

# Low Bidder

04-08-15A10:34 RCVD

CONTRACT NO:  
05-1A3304

BID AMOUNT:  
\$3,107,091

BID OPENING DATE:  
APRIL 2, 2015

BIDDER'S NAME:  
GRANITE CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT %:  
11%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 5	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 331,661
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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 (\$)
14	SHOULDER BACKING		AC DIKE CO 916/652-0159	15,680
21	HMA DIKE		2788 VENTURE DRIVE LINCOLN CA 95648 #CT0002	5,513
~				
18	ASPHALT OIL BUY/ TRUCKING GARDNER (\$535,500@ 60%)		DRAGON MATERIAL TRANSPORT 559/351-8822 BOX 27800 FRESNO CA 93729 #37444	321,300

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.

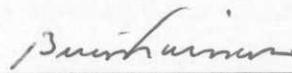
<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 342,493

11 %

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 BRIAN LARINAN, CHIEF ESTIMATOR

4/2/2015

Date

805 964-9951

(Area Code) Tel. No.

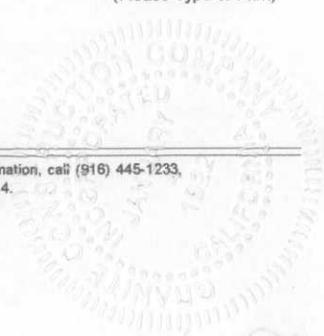
DIANNE CARLISLE

Person to Contact

(Please Type or Print)

**ADA Notice**

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*Handwritten notes:*  
 To: [unclear]  
 Date: 4/2/15  
 [unclear]

INS  
9:06 am  
MG

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT RT 166 SANTA BARBARA CO. 05-1A3304**

**BIDS : 4/2/15**

PLACE ONLY\*\* 4410 LF ASPHALT DIKE TYPE "E" @ \$1.25 LF = \$ 5,513

PLACE IMPORTED SHOULDER BACKING @ \$2480.00 8 HR SHIFT.\*\*

\*\* PRICE INCLUDES PLACING AND SCREEDING. x 6 shifts = 14,880  
EXCLUDES WATERING AND COMPACTION.  
MOBILIZATION FOR SHOULDER MACHINE \$800.00

+ 800  
\$ 15,680

PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.  
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.  
TRAFFIC CONTROL BY PRIME CONTRACTOR.

\$ 21,193

\* PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

CAL. LIC.# 407417 NEV. LIC.#24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

DIR# 100005929

# DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800  
Office (559)351-8822 Fax (559) 276-0818  
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444  
SBE 52655

---QUOTE

Granite Construction Company  
Attn. Josh Stockton  
Date: 4/01/2015

Project: Caltrans 05-1A3304, HWY 166

Material: 1,200 Tons - PG 64-16  
Material: 125 Tons - PG 64-10  
Delivered Price: \$425.00 Per U.S. Ton + any applicable taxes

ORIGIN: *SJR*  
DESTINATION: Buellton

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Expected Pave - 3rd Qtr. 2015

- \*5% Crude Indexed
- \*Standby after 1 hour from scheduled delivery time at \$100.00 per hour
- \*Pricing based on full loads - 26.00 ton
- \*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.20 per gallon. [www.eia.gov](http://www.eia.gov). \$3.152 on bid day.

$$\begin{array}{r} 1265 \text{ Tons} \times \$425 = \$535,500 \\ \times 60\% \\ \hline \$321,300 \end{array}$$

# Low Bidder

# 05



**Caltrans**<sup>®</sup>

**STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

## FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN SANTA BARBARA AND SAN LUIS  
OBISPO COUNTIES IN AND NEAR NEW CUYAMA AND CUYAMA FROM 3.1 MILES EAST  
OF COTTONWOOD CANYON ROAD TO 0.7 MILE EAST OF CUYAMA RIVER BRIDGE**

**In District 05 On Route 166**

**Under**

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*Notice to Bidders and Special Provisions* dated March 2, 2015

*Standard Specifications* dated 2010

Project plans approved December 8, 2014

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated March 2, 2015

Identified by

Contract No. 05-1A3304

05-SB,SLO-166-55.1/70.6

Project ID 0500020313

Federal-Aid Project  
ACSTP-P166(032)E

# Low Bidder

04-08-15A10:34 RCVD

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

CONTRACT NO:  
05-1A3304

BID AMOUNT:  
\$ 3,107,091

BID OPENING DATE:  
APRIL 2, 2015

BIDDER'S NAME:  
GRANITE CONSTRUCTION COMPANY

DBE GOAL FROM CONTRACT %:  
11%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	2	

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 (\$)
14	SHOULDER BACKING		AC DIKE CO 916/652-0159	15,680
21	HMA DIKE		2788 VENTURE DRIVE LINCOLN CA 95648 #CT0002	5,513
~				
~				
18	ASPHALT OIL BUY/ TRUCKING GARDNER (1325X425) (\$535.500@ 60%)		DRAGON MATERIAL TRANSPORT 559/351-8822 BOX 27800 FRESNO CA 93729 #37444	321,300

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.

<b>Total Claimed Participation</b>	\$ 342,493
	11 %

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 BRIAN LARINAN, CHIEF ESTIMATOR

4/2/2015

Date

805 964-9951

(Area Code) Tel. No.

DIANNE CARLISLE

Person to Contact

(Please Type or Print)

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

Bidder's Name: \_\_\_\_\_  
 Contract No.: 05-1A3304

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
DOT.CA.GOV QUERY	3/27/2015 EMAILS		4/1/2015
OPT INS	3/10/2015		
SEE TAB 2			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
SEE TAB 3	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

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

GRANITE CONSTRUCTION COMPANY  
Bidder's Name: \_\_\_\_\_  
Contract No.: 05-1A3304

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. **SEE TAB 4**

Description of Outreach	Dates	Location (if applicable)	Results
CONTRACTORS ESTIMATE-TRADE	3/11/2015		
<del>CONTRACTORS ESTIMATE-FOCUS</del>	<del>3/11/2015</del>		
ELDRIDGE BID REPORTER	3/11/2015		
CONTRACTOR OPT IN	3/10/2015		

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.

~~GRANITES MAKES A DILIGENT EFFORT TO COMMUNICATE TO INTERESTED DBES ITS AVAILABILITY TO SUPPORTS INTERESTED QUALIFYING DBES PEFORMING A CUF WITH PLANS, SPECS AND OTHER REQUIREMENTS SPECIFIC TO THIS PROJECT. NO ASSISTANCE WAS REQUESTED.~~

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.

~~GRANITES MAKES A DILIGENT EFFORT TO COMMUNICATE TO INTERESTED DBES ITS AVAILABILITY TO SUPPORTS INTERESTED QUALIFYING DBES PEFORMING A CUF WITH OBTAINMENT OF BONDING, LINES OF CREDIT, NECESSARY OR RELATED ASSISTANCE. NO ASSISTANCE WAS REQUESTED.~~

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.

~~GRANITES MAKES A DILIGENT EFFORT TO COMMUNICATE TO INTERESTED DBES ITS AVAILABILITY TO SUPPORTS INTERESTED QUALIFYING DBES PEFORMING A CUF WITH OBTAINMENT OF NECESSARY EQUIPMENT SUPPLIES, MATERIALS OR RELATED ASSISTANCE. NO ASSISTANCE WAS REQUESTED.~~

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.

CALTRANS OPT-IN

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Caltrans

Contract No. 05-1A3304

Hwy 166 Overlay

Item No.	Est. Qty	U/M	Item Description	Bidder Normally Performs (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Unit Price	Extended Price	DBE \$	DBE %	% of Contract
1	1	LS	LEAD COMPLIANCE PLAN	Y	Y	\$750.00	\$750.00	\$750.00	100.00	0.024%
2	1	LS	CONST AREA SIGNS	N	Y	\$1,900.00	\$1,900.00	\$0.00	0.00	0.061%
3	1	LS	TRAFFIC CNTRL SYS	Y	Y	\$140,000.00	\$140,000.00	\$140,000.00	100.00	4.506%
4	1	LS	PORTABLE CMS	Y	Y	\$7,500.00	\$7,500.00	\$7,500.00	100.00	0.241%
5	1	LS	JOB SITE MGMT	Y	Y	\$1,500.00	\$1,500.00	\$1,500.00	100.00	0.048%
6	1	LS	PREPARE WPCP	Y	Y	\$750.00	\$750.00	\$750.00	100.00	0.024%
7	16700	LB	TREATED WOOD WASTE	Y	Y	\$0.25	\$4,175.00	\$4,175.00	100.00	0.134%
8	1020	LF	REM GUARDRAIL	Y	Y	\$4.50	\$4,590.00	\$4,590.00	100.00	0.148%
9	154000	LF	REM THERMO STRIPE	N	Y	\$0.19	\$29,260.00	\$0.00	0.00	0.942%
10	2850	SF	REM THERMO PAVT MARKING	N	Y	\$1.50	\$4,275.00	\$0.00	0.00	0.138%
11	5570	EA	REM PAVT MRKR	N	Y	\$0.60	\$3,342.00	\$0.00	0.00	0.108%
12	16	EA	ADJUST INLET	Y	Y	\$1,000.00	\$16,000.00	\$16,000.00	100.00	0.515%
13	26800	SY	COLD PLANE AC PAVT	Y	Y	\$2.50	\$67,000.00	\$67,000.00	100.00	2.156%
14	1310	TN	SHLDR BACKING	Y	Y	\$50.00	\$65,500.00	\$65,500.00	100.00	2.108%
15	4	TN	EMULSION (FOG)	Y	Y	\$500.00	\$1,800.00	\$1,800.00	100.00	0.058%
16	1	LS	PREPAVE INERTIAL PROFILER	N	Y	\$6,600.00	\$6,600.00	\$0.00	0.00	0.212%
17	1590	TN	HMA (TYP A)	Y	Y	\$200.00	\$318,000.00	\$318,000.00	100.00	10.235%
18	16600	TN	RHMA OPEN GRADED (OGFC)	Y	Y	\$110.00	\$1,826,000.00	\$1,826,000.00	100.00	58.769%
19	1120	ST	SHLDR RUMBLE STRIP (GRND-IN)	Y	Y	\$20.00	\$22,400.00	\$22,400.00	100.00	0.721%
20	1	LS	DATA CORE	N	Y	\$6,400.00	\$6,400.00	\$0.00	0.00	0.206%
21	4410	LF	PLACE HMA DIKE (TYPE E)	Y	Y	\$1.50	\$6,615.00	\$6,615.00	100.00	0.213%
22	87	TN	TACK	Y	Y	\$500.00	\$43,500.00	\$43,500.00	100.00	1.400%
23	33	EA	GUARD RAILING DELINEATOR	Y	Y	\$27.00	\$891.00	\$891.00	100.00	0.029%
24	10	EA	OBJECT MRKR (TYP P)	N	Y	\$85.00	\$850.00	\$0.00	0.00	0.027%
25	1	EA	OBJECT MRKR (TYP R)	N	Y	\$105.00	\$105.00	\$0.00	0.00	0.003%
26	350	LF	MWGR SYS (STL PST)	N	Y	\$32.00	\$11,200.00	\$0.00	0.00	0.360%
27	11	EA	TRANS RAILING (TYP WB-31)	N	Y	\$2,900.00	\$31,900.00	\$0.00	0.00	1.027%
28	9	EA	ALT IN-LINE TERM SYS	N	Y	\$2,600.00	\$23,400.00	\$0.00	0.00	0.753%
29	1	EA	ALT FLARED TERM SYS	N	Y	\$2,400.00	\$2,400.00	\$0.00	0.00	0.077%
30	1	EA	ALT CRASH CUSH SYS	N	Y	\$5,700.00	\$5,700.00	\$0.00	0.00	0.183%
31	256000	LF	4" THERMO STRIPE	N	Y	\$0.34	\$87,040.00	\$0.00	0.00	2.801%
32	110	LF	8" THERMO STRIPE	N	Y	\$1.00	\$110.00	\$0.00	0.00	0.004%
33	2850	SF	THERMO PAVT MARKING	N	Y	\$2.00	\$5,700.00	\$0.00	0.00	0.183%
34	220	LF	4" THERMO STRIPE (BRKN 12-3)	N	Y	\$0.20	\$44.00	\$0.00	0.00	0.001%
35	59400	LF	4" THERMO STRIPE (BRKN 36-12)	N	Y	\$0.20	\$11,880.00	\$0.00	0.00	0.382%
36	950	EA	PAVT MRKR (NON-REFL)	N	Y	\$1.00	\$950.00	\$0.00	0.00	0.031%
37	4330	EA	PAVT MRKR (RETROREFL)	N	Y	\$2.00	\$8,660.00	\$0.00	0.00	0.279%

38	300 EA	PAVT MRKR (RETROREFL-RECESSED)	N	Y	\$5.00	\$1,500.00	\$0.00	0.00	0.048%
39	0	BLANK	N	Y	\$0.00	\$0.00	\$0.00	#DIV/0!	0.000%
40	5 DY	PRE-PAVE GRIND DAY	Y	Y	\$9,500.00	\$47,500.00	\$47,500.00	100.00	1.529%
41	1 LS	MOBILIZATION	Y	Y	\$289,404.00	\$289,404.00	\$289,404.00	100.00	9.314%
<b>TOTAL</b>						<b>\$3,107,091.00</b>	<b>\$2,863,875.00</b>		<b>92.17%</b>

## Carlisle, Dianne

---

**From:** Carlisle, Dianne  
**Sent:** Wednesday, April 01, 2015 9:54 AM  
**To:** 'daryl@abslconstruction.com'; 'abili@deltechengineeringinc.com'; 'agarcialna@aol.com'; 'alex.singh@dreambuildercorp.com'; 'asapgeneng@aol.com'; 'blequipment@aol.com'; 'brenda@supersealandstripe.com'; 'brooks.curtis@att.net'; 'c.martinez@metco-usa.com'; 'cbrandt@combined-effort.us'; 'cecilia@socaltraffic.net'; 'chidi@albertwilsontra.com'; 'christina@bordendecal.com'; 'cooks\_son@mail.com'; 'cplum@pcnconstructioninc.com'; 'cre8iveEngineering@gmail.com'; 'DAVEtrucksweep@gmail.com'; 'dawn@statewidestripes.com'; 'debbieh@alertolite.com'; 'denamccullough@mcculloughconstructioninc.com'; 'dovaliconstruction@gmail.com'; 'edmondsasphalt@yahoo.com'; 'eeelectric@earthlink.net'; 'email@acdike.com'; 'estimating@ceciliassafetyservice.com'; 'estimating@hunsakersafety.com'; 'fidaniel@charter.net'; 'forcetraffic@earthlink.net'; 'garyc@krcsafety.com'; 'gfgsi@att.net'; 'info@BLACKSTONEASPHALT.COM'; 'jgates.gei@gmail.com'; 'jordan@riojordaninc.com'; 'jpsconsteng@gmail.com'; 'judy@finegradeinc.com'; 'jwise@sharmacontractors.com'; 'kellie@associatedtrafficsafety.com'; 'kevinphan@amlandcorp.com'; 'KIM@acefencecompany.com'; 'massx6@hotmail.com'; 'massx2@hotmail.com'; 'msouza61@aol.com'; 'nathan@stoneconceptsinc.com'; 'ninah.moody@suulutaaq.com'; 'norcalgeneralconstruction@yahoo.com'; 'orders@lmncoldmilling.com'; 'ostcranes@aol.com'; 'patriciad@dillardenv.com'; 'RAMINHACONSTRUCTION@GMAIL.COM'; 'rcervantes@newlandentities.com'; 'rebelconcretebreaking@yahoo.com'; 'ricky@reserrano.com'; 'rockstructures@sbcglobal.net'; 'shelleya@calvalleyconstruction.com'; 'TCI@TRUECHAMPIONS.NET'; 'toni.medina@att.net'; 'trafficloops@sbcglobal.net'; 'trila.grsi@yahoo.com'; 'valdez05@gmail.com'; 'vapconstructioninc@gmail.com'; 'wegrindasphalt@aol.com'  
**Subject:** REMINDER: GRANITE REQUEST DBE PARTICIPATION FOR CALTRANS 05-1A3304

REMINDER

# GRANITE

An Equal Opportunity Employer

Is requesting sub-bids from qualified **DBE** Subcontractors and Suppliers for the following project:

CALTRANS

**05-1A3304**

05-SB,SLO-166-55.1/70.6

SANTA BARBARA AND SAN LUIS OBISPO COUNTIES IN AND NEAR

NEW CUYAMA AND CUYAMA FROM 3.1 MILES EAST OF COTTONWOOD CANYON ROAD TO  
0.7M EAST OF CUYAMA RIVER BRIDGE

OVERLAY EXISTING ROADBED WITH RUBBERIZED HMA  
(OPEN GRADED)

**BID DATE: APRIL 2, 2015    BID TIME: 2 PM**

Granite Construction Company (Granite) requests subquotes from all qualified subcontractors and suppliers including certified **DBE** firms *performing commercially useful function* for the following items of work, including but not limited to:

LEAD COMPLIANCE PLAN  
CONSTRUCTION AREA SIGNS  
TRAFFIC CONTROL SYSTEM  
PORTABLE CHANGEABLE MESSAGE  
SIGN  
JOB SITE MANAGEMENT  
PREPARE WATER POLLUTION  
CONTROL PROGRAM  
TREATED WOOD WASTE  
REMOVE GUARDRAIL  
REMOVE THERMOPLASTIC TRAFFIC  
STRIPE  
REMOVE THERMOPLASTIC  
PAVEMENT MARKING  
REMOVE PAVEMENT MARKER  
ADJUST INLET  
COLD PLANE ASPHALT CONCRETE  
PAVEMENT  
SHOULDER BACKING  
ASPHALTIC EMULSION (FOG SEAL  
COAT)  
PREPAVING INERTIAL PROFILER

**Carlisle, Dianne**

---

**From:** Carlisle, Dianne  
**Sent:** Friday, March 27, 2015 1:07 PM  
**To:** 'daryl@abslconstruction.com'; 'abili@deltechengineeringinc.com'; 'agarcialna@aol.com';  
'alex.singh@dreambuildercorp.com'; 'asapgeneng@aol.com'; 'blequipment@aol.com';  
'brenda@supersealandstripe.com'; 'brooks.curtis@att.net'; 'c.martinez@metco-usa.com';  
'cbrandt@combined-effort.us'; 'cecilia@socaltraffic.net'; 'chidi@albertwilsontra.com';  
'christina@bordendecal.com'; 'cooks\_son@mail.com'; 'cplum@pcnconstructioninc.com';  
'cre8iveEngineering@gmail.com'; 'DAVEtrucksweep@gmail.com';  
'dawn@statewidestripes.com'; 'debbieh@alertolite.com';  
'denamccullough@mcculloughconstructioninc.com'; 'dovaliconstruction@gmail.com';  
'edmondsasphalt@yahoo.com'; 'eeelectric@earthlink.net'; 'email@acdike.com';  
'estimating@ceciliassafetyservice.com'; 'estimating@hunsakersafety.com';  
'fidaniel@charter.net'; 'forcetraffic@earthlink.net'; 'garyc@krcsafety.com'; 'gfgsi@att.net';  
'info@BLACKSTONEASPHALT.COM'; 'jgates.gei@gmail.com'; 'jordan@riojordaninc.com';  
'jpsconsteng@gmail.com'; 'judy@finegradeinc.com'; 'jwise@sharmacontractors.com';  
'kellie@associatedtrafficsafety.com'; 'kevinphan@amlandcorp.com';  
'KIM@acefencecompany.com'; 'massx6@hotmail.com'; 'massx2@hotmail.com';  
'msouza61@aol.com'; 'nathan@stoneconceptsinc.com'; 'ninah.moody@suulutaaq.com';  
'norcalgeneralconstruction@yahoo.com'; 'orders@lmncoldmilling.com';  
'ostcranes@aol.com'; 'patriciad@dillardenv.com';  
'RAMINHACONSTRUCTION@GMAIL.COM'; 'rcervantes@newlandentities.com';  
'rebelconcretebreaking@yahoo.com'; 'ricky@reserrano.com';  
'rockstructures@sbcglobal.net'; 'shelleya@calvalleyconstruction.com';  
'TCI@TRUECHAMPIONS.NET'; 'toni.medina@att.net'; 'trafficloops@sbcglobal.net';  
'trila.grsi@yahoo.com'; 'valdez05@gmail.com'; 'vapconstructioninc@gmail.com';  
'wegrindasphalt@aol.com'  
**Subject:** GRANITE REQUEST DBE PARTICIPATION FOR CALTRANS 05-1A3304

# GRANITE

An Equal Opportunity Employer

Is requesting sub-bids from qualified **DBE** Subcontractors and Suppliers for the following project:

CALTRANS

**05-1A3304**

05-SB,SLO-166-55.1/70.6

SANTA BARBARA AND SAN LUIS OBISPO COUNTIES IN AND NEAR

NEW CUYAMA AND CUYAMA FROM 3.1 MILES EAST OF COTTONWOOD CANYON ROAD TO  
0.7M EAST OF CUYAMA RIVER BRIDGE

OVERLAY EXISTING ROADBED WITH RUBBERIZED HMA  
(OPEN GRADED)

**BID DATE: APRIL 2, 2015    BID TIME: 2 PM**

Granite Construction Company (Granite) requests subquotes from all qualified subcontractors and suppliers including certified **DBE** firms *performing commercially useful function* for the following items of work, including but not limited to:

LEAD COMPLIANCE PLAN  
CONSTRUCTION AREA SIGNS  
TRAFFIC CONTROL SYSTEM  
PORTABLE CHANGEABLE MESSAGE  
SIGN  
JOB SITE MANAGEMENT  
PREPARE WATER POLLUTION  
CONTROL PROGRAM  
TREATED WOOD WASTE  
REMOVE GUARDRAIL  
REMOVE THERMOPLASTIC TRAFFIC  
STRIPE  
REMOVE THERMOPLASTIC  
PAVEMENT MARKING  
REMOVE PAVEMENT MARKER  
ADJUST INLET  
COLD PLANE ASPHALT CONCRETE  
PAVEMENT  
SHOULDER BACKING  
ASPHALTIC EMULSION (FOG SEAL  
COAT)  
PREPAVING INERTIAL PROFILER

[Home](#) → [Contract Awards and Services](#) → **Advertised Projects This Week**

Listing for all primes seeking assistance with project 05-1A7204. 3 results found.

**Contractor:** Calportland Construction **Contact:** Brian Shiffrar**Address:** 1625 E Donovan Road Santa Maria, CA 93454**Phone:** 805-345-3581 **Fax:** 805-345-3538 **Email:** [bshiffrar@calportland.com](mailto:bshiffrar@calportland.com)**Services needed:** Calportland Construction is requesting 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, Job Site Management, Prepare Water Pollution Control Program, Remove Guardrail, Remove Thermoplastic Traffic Pavement Marking, Temporary Railing (Type K), Cold Plane Asphalt Concrete Pavement, Construction Area Signs, Prepare Concrete Bridge Deck Surface, Traffic Control System, Portable Changeable Message Sign, Furnish Polyester Concrete Overlay, Shoulder Backing, Bridge Removal (Portion), Pre-paving Inertial Profiler, Rubberized Hot Mix Asphalt Superpave (Gap Graded), Hot Mix Asphalt Superpave (Type A), Shoulder Rumble Strip (HMA, Ground-In Indentations), Data Core, Place Hot Mix Asphalt Dike (Type C), Tack Coat, Clean Expansion Joint, Minor Concrete (Miscellaneous Construction), Midwest Guardrail System (Steel Post), Maintaining Existing Traffic Management System Elements During Construction, Modify Wireless Vehicle Detector System, Modify Signal, Thermoplastic Traffic Stripe (Sprayable), Pavement Markers

**Requirements:** Calportland Construction is an Equal Opportunity Employer. We intend to 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, Insurance and Lines of Credit assistance are available. Please contact our office prior to bid date. For additional project details please visit 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)**Date posted:** 02/19/2015**Contractor:** Papich Construction Company Inc **Contact:** Stefani Zysling**Address:** PO Box 2210 Pismo Beach, Ca 93448**Phone:** 559-565-5040 **Fax:** 559-651-1871 **Email:** [szysling@papichco.com](mailto:szysling@papichco.com)**Services needed:** We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Bridge Removal, Lead Compliance Plan, K-Rail, Cold Plane, Import, HMA, RHMA-GG, Rumble, AC Dike, Tack Oil, Struc Concrete, Minor Concrete, MBGB, Striping, Electrical, Trucking, Aggregates, Joint Seal, CSP**Requirements:** 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:** 03/03/2015

**Contractor:** GRANITE CONSTRUCTION COMPANY **Contact:** DIANNE CARLISLE

**Address:** 5335 DEBBIE LANE SANTA BARBARA CA 93111

**Phone:** 805 964 9951 **Fax:** 805 967 1431 **Email:** [DIANNE.CARLISLE@GCINC.COM](mailto:DIANNE.CARLISLE@GCINC.COM)

**Services needed:** Granite Construction Company (Granite) requests subquotes from all qualified subcontractors and suppliers including certified DBE firms performing commercially useful function for the following items of work, including but not limited to: Lead Compliance Plan, Progress Schedule (Critical Path Method), Time-Related Overhead (WDAY), Construction Area Signs, Traffic Control System, Channelizer (Surface Mounted), Temporary Alternative Crash Cushion, Temporary Signal Power, Portable Changeable Message Sign (LS), Temporary Railing (Type K), Job Site Management, Prepare Water Pollution Control Program, Temporary Concrete Washout, Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Guardrail, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Asphalt Concrete Pavement (Sqft), Remove Asphalt Concrete Dike, Remove Overside Drain, Remove Downdrain (Ea), Remove Asphalt Concrete Surfacing, Reconstruct Chain Link Railing, Adjust Inlet, Adjust Pull Box, Cold Plane Asphalt Concrete Pavement, Prepare Concrete Bridge Deck Surface, Furnish Polyester Concrete Overlay, Place Polyester Concrete Overlay, Remove Concrete (Curb, Gutter, And Sidewalk) (Cy), Bridge Removal (Portion), Location A, Bridge Removal (Portion), Location B, Bridge Removal (Portion), Location C, Shoulder Backing, Imported Borrow (Cy), Prepaving Inertial Profiler, Prepaving Grinding Day, Hot Mix Asphalt (Type A), Rubberized Hot Mix Asphalt (Gap Graded), Shoulder Rumble Strip (Hma,Ground-In Indentations), Data Core, Place Hot Mix Asphalt Dike (Type A), Place Hot Mix Asphalt Dike (Type C), Place Hot Mix Asphalt Dike (Type E), Place Hot Mix Asphalt Dike (Type F), Place Hot Mix Asphalt (Miscellaneous Area), Tack Coat, Clean Expansion Joint, Joint Seal (Mr 1 1/2"), Joint Seal (Mr 2"), 12" Corrugated Steel Pipe Downdrain, 12" Entrance Taper, Inlet Depression, Detectable Warning Surface, Minor Concrete (Miscellaneous Construction), Minor Concrete (Sidewalk), Pre/Post Construction Surveys, Delineator (Class 1), Object Marker (Type L), Midwest Guardrail System (Steel Post), Midwest Guardrail System (8' Post), Concrete Barrier (Transition), Concrete Barrier (Type 26 Modified), Transition Railing (Type Wb-31), End Anchor Assembly (Type Sft), Alternative In-Line Terminal System, Alternative Flared Terminal System, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing Traffic Management System Elements During Construction, Modify Wireless Vehicle Detector System, Modify Signal, Mobilization, Trucking **\*\*ALL SCHEDULE OF BID ITEMS OPEN FOR BID\*\*** Including items of work normally performed by Granite. Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested DBE subcontractors to identify opportunities to break down items into economically feasible packages.

**Requirements:** Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds required for the full amount of subcontract price. Bonding assistance is available. Subcontractors must 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:** 03/10/2015

OS 1A3204

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Fri Mar 27 13:01:42 PDT 2015

**Query Criteria**

District: 05  
 County: SAN LUIS OBISPO SANTA BARBARA  
 Naics Category: 23 Construction 31 Manufacturing  
 Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors  
 Work Codes: C0625 SAND & GRAVEL SUPPLIER C0800 Traffic Striping, Marking and Traffic Control Materials Supplier C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1522 RESET, ADJUST ROADWAY ITEMS C1531 PLANE ASPHALT CONCRETE C1980 IMPORTED BORROW C2201 FINISHING ROADWAY C3600 PENETRATION TREATMENT & PRIME COAT C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3940 PLACE ASPHALT CONCRETE DIKE & MISC C5620 ROADSIDE SIGN C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C9602 BOTTOM DUMP TRUCKING C9603 TRANSFER DUMP TRUCK C9606 WATER TRUCK C9607 END DUMP TRUCK C9609 STREET SWEEPING TRUCK C9907 CONSTRUCTION EQUIPMENT RENTAL C9908 HEAVY EQUIPMENT RENTAL  
 Ethnicity: ASIAN PAC ASIAN SUB BLACK HISPANIC NAT AM OTHER  
 Firm Type: DBE

50 items found, displaying 1 to 20. [\[First/Prev\]](#) 1, 2, 3 [\[Next/Last\]](#)

Firm ID	Firm/DBA Name	Address	Addr	City	State	Zip	Zip	Mailing Address Line1	Mailing Address Line2	City	State	Mailing Zip Code1	Mailing Zip Code2	Certification Type	E Mail	Contact Name	Area Code	Phone Number	Fax Area Code	Fax Area Code	Agency Name	Counties	Districts	EN
5270	A B S L CONSTRUCTION	29393 PACIFIC ST		HAYWARD	CA	94544								DBE	daryl@absl...	LUIS M. AL...	510	727-0900	510	727-0910	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	237 2...
40292	ALBERT WILSON & ASSOCIATES	7866 HENBANE STREET		RANCHO CUCAMONGA	CA	91739								DBE	chidi@albe...	CHIDI ONUM...	909	483-4876	909	989-1576	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)	13; 14; 15...	05; 06; 07...	237 5...
24042	AMLAND CORP	3168 KNIGHTS BRIDGE RD		SAN JOSE	CA	95132		1401 FELIPE AVE		SAN JOSE	SAN JOSE	95122		DBE	kevinphan@...	KEVIN BAO ...	408	929-3949	408	298-4344	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)	00;	00;	236 2...
37209	ASAP GENERAL ENGINEERING	1747 BENEDETTO POINT		PERRIS	CA	92571								DBE	asapgeneng...	ANSELMO YB...	951	229-5952	951	943-1692	DEPARTMENT OF TRANSPORTATION	15; 19; 30...	05; 06; 07...	237
34153	AZ CONSTRUCTION, INC.	727 N. GLENDORA AVENUE		LA PUENTE	CA	91744								DBE	KIM@acefen...	AMERICA TA...	626	333-0727	626	333-7843	CITY OF LOS ANGELES	00;	00;	237 2...
33211	BASS ELECTRIC	390 SWIFT AVE., STE. 12		SOUTH SAN FRANCISCO	CA	94080								DBE		JEFFREY YE...	415	295-1600	650	869-3509	BAY AREA RAPID TRANSIT DISTRICT (BART)	00;	00;	237
38922	BLACK STONE ASPHALT CONSTRUCTION, INC.	3112 ANTONINO AVENUE		BAKERSFIELD	CA	93308								DBE	info@BLACK...	NORMAN GAL...	661	282-8800	661	282-8803	DEPARTMENT OF TRANSPORTATION	10; 15; 16...	02; 04; 05...	237
40072	COOKS AND SON INC.	4134 ODIE LANE		SANTA MARIA	CA	93455		4134 ODIE LANE		SANTA MARIA	SANTA MARIA	93455		DBE	cooks_son@...	CHARLES E...	805	934-2705	805	937-5473	DEPARTMENT OF TRANSPORTATION	05; 07; 09...	01; 03; 04...	237 2...
40634	CREBIVE ENGINEERING INC	77-770 COUNTRY CLUB DR., SUITE D		PALM DESERT	CA	92211								DBE	cre8iveEng...	REGINA CAS...	760	200-8889	760	200-1116	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	237 2...
35956	DE ANDA COMPANY	37647 VERDE AVENUE		MADERA	CA	93638								DBE		VINCENT DE...	559	645-8800	559	645-4688	CITY OF FRESNO	10; 16; 20...	05; 06; 10...	238
31021	DELTECH ENGINEERING, INC	4913 E. GERDA DRIVE		ANAHEIM	CA	92807		P.O. BOX 6630		ORANGE	ORANGE	92863		DBE	abili@delt...	(MR.) EBBL...	714	495-9755	714	384-4594	DEPARTMENT OF TRANSPORTATION	01; 10; 13...	03; 04; 05...	237 2...
42154	DISABLED AMERICAN VETERAN ENTERPRISES TRUCKING & SWEEPING, I	495 N. MARKS		FRESNO	CA	93706		P.O. BOX 975		TULARE	TULARE	93275		DBE	DAVEtrucks...	SEAN REED	559	370-5756	559	374-6470	CITY OF FRESNO	00;	00;	238 2...

38712	DREAMBUILDER CONSTRUCTION CORP	1324 E LAWSON LN.	PLACENTIA	CA	92870					DBE	alex.singh...	ANURAG SIN...	714	646-3697	714	646-3698	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	237 2...
25021	E E ELECTRIC, INC	11127 CALABASH AVENUE	FONTANA	CA	92337	P. O. BOX 465	MIRA LOMA	MIRA LOMA	91752	DBE	eeelectric...	HENRY ESCA...	909	829-7818	909	829-0118	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)	00;	00;	237 2...
31492	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044	11515 S. WILTON PLACE	HAWTHORNE	HAWTHORNE	90250	1902	DBE	null LYNN ...	323	754-9877	323	754-8558	CITY OF LOS ANGELES	00;	00;	238 4...
24176	EAGLE ENGINEERING AND CONSTRUCTION, INC	1175 PALOMAR DRIVE	REDWOOD CITY	CA	94062 3834					DBE	brooks.cur...	CURTIS BRO...	650	367-8000	650	367-8282	DEPARTMENT OF TRANSPORTATION	00;	00;	221 2...
32769	EAST BAY SIGN CO., INC	207 11TH STREET	SAN FRANCISCO	CA	94103					DBE	christina@...	CHRISTINA ...	415	431-8882	415	431-9053	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)	00;	00;	238 3...
38602	EDMONDS ASPHALT MAINTENANCE	3500 BULLOCK LANE #23	SAN LUIS OBISPO	CA	93401	P.O. BOX 1063	SAN LUIS OBISPO	SAN LUIS OBISPO	93401	DBE	edmondsasp...	ANDREW EDM...	805	541-6892	805	541-6892	DEPARTMENT OF TRANSPORTATION	40; 42;	05;	238
37319	ERIC'S BACKHOE SERVICE	4780 MARY HILL ROAD	ACTON	CA	93510	P.O. BOX 104	ACTON	ACTON	93510	DBE		ERIC SERRA...	661	269-2222	661	269-2222	DEPARTMENT OF TRANSPORTATION	01; 19; 30...	04; 05; 07...	238 5...
4952	FINE GRADE EQUIPMENT, INC.	41729 CIELO VISTA DR	PALMDALE	CA	93551	P.O. BOX 2798	LANCASTER	LANCASTER	93539	DBE	judy@fineg...	JUDY JOHNS...	661	949-8788	661	722-8900	CITY OF LOS ANGELES	00;	00;	237

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Fri Mar 27 13:02:17 PDT 2015

**Query Criteria**

District: 05  
 County: SAN LUIS OBISPO SANTA BARBARA  
 Naics Category: 23 Construction 31 Manufacturing  
 Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors  
 Work Codes: C0625 SAND & GRAVEL SUPPLIER C0800 Traffic Striping, Marking and Traffic Control Materials Supplier C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1522 RESET, ADJUST ROADWAY ITEMS C1531 PLANE ASPHALT CONCRETE C1980 IMPORTED BORROW C2201 FINISHING ROADWAY C3600 PENETRATION TREATMENT & PRIME COAT C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3940 PLACE ASPHALT CONCRETE DIKE & MISC C5620 ROADSIDE SIGN C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C9602 BOTTOM DUMP TRUCKING C9603 TRANSFER DUMP TRUCK C9606 WATER TRUCK C9607 END DUMP TRUCK C9609 STREET SWEEPING TRUCK C9907 CONSTRUCTION EQUIPMENT RENTAL C9908 HEAVY EQUIPMENT RENTAL  
 Ethnicity: ASIAN PAC ASIAN SUB BLACK HISPANIC NAT AM OTHER  
 Firm Type: DBE

50 items found, displaying 21 to 40. [\[First/Prev\]](#) 1, 2, 3 [\[Next/Last\]](#)

Firm ID	Firm/DBA Name	Address	Addr	City	State	Zip	Zp	Mailing Address Line1	Mailing Address Line2	City	State	Mailing Zip Code1	Mailing Zip Code2	Certification Type	E Mail	Contact Name	Area Code	Phone Number	Fax Area Code	Fax Area Code	Agency Name	Counties	Districts	E N
14717	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	10096 AHART ROAD		OROVILLE	CA	95966								DBE	toni.medin...	FRANK MEDL...	530	743-0744	530	743-9352	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	237 2...
40744	G F GARCIA AND SONS, INC	123 PARK AVE		CAYUCOS	CA	93430		P.O. BOX 525		CAYUCOS	CAYUCOS	93430		DBE	gfgsi@att...	ALEC F. GA...	805	995-3548	805	995-1895	DEPARTMENT OF TRANSPORTATION	27; 40; 42...	05;	237 2...
37053	GATES ENTERPRISES, INC	6 HUTTON CENTRE DRIVE, SUITE 600		SANTA ANA	CA	92707		6 HUTTON CENTRE DRIVE, SUITE 600	SOUTH METRO AREA	SANTA ANA	SANTA ANA	92707		DBE	kgates.gei...	JOE GATES	714	382-6707	714	382-6801	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	237 2...
31176	GLOBAL ROAD SEALING, INC	10832 DOROTHY AVE		GARDEN GROVE	CA	92843								DBE	trila.grsi...	TRI LA	714	893-0845	714	893-0945	DEPARTMENT OF TRANSPORTATION	00;	00;	238 2...
41839	JPS CONSTRUCTION AND ENGINEERING DBA JPS EXCAVATION	1686 FIRESTONE DRIVE		TULARE	CA	93274								DBE	jpsconsten...	SEAN REED	559	213-8773	559	842-1320	CITY OF FRESNO	10; 15; 16...	05; 06; 10...	237 2...
447	K R C SAFETY CO. INC	7821 WEST SUNNYVIEW		VISALIA	CA	93291								DBE	garyc@krcc...	GARY CASTR...	559	732-0393	559	732-2684	CITY OF FRESNO	00;	00;	237 2...
40561	LMN CONCRETE & GRINDING	2751 AVALON ST		JURUPA VALLEY	CA	92509		2751 AVALON ST		JURUPA VALLEY	JURUPA VALLEY	92509		DBE	orders@lmn...	ANTHONY ST...	951	616-3828	951	685-1862	DEPARTMENT OF TRANSPORTATION	19; 30; 33...	05; 07; 08...	238
31286	LNA CONCRETE STRUCTURES, INC	15455 TERN STREET		CHINO HILLS	CA	91709								DBE	agarcialna...	HELIODORO ...	909	393-1493	909	393-9363	CITY OF LOS ANGELES	00;	00;	237 2...
27969	MC CULLOUGH CONSTRUCTION INC	57 ALDERGROVE ROAD		ARCATA	CA	95521		57 ALDERGROVE RD		ARCATA	ARCATA	95521		DBE	denamccull...	MACKY MCCU...	707	825-1014	707	825-1769	DEPARTMENT OF TRANSPORTATION	00;	00;	212 2...
14906	METCO	2165 FRANCISCO BOULEVARD, #AI		SAN RAFAEL	CA	94901								DBE	c.martinez...	CHRISTOPHE...	415	455-9922	415	455-9960	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	00;	00;	221 2...
40840	MV CONSTRUCTION, INC	PO BOX 1575		ATWATER	CA	95301		5610 ZEINER CT.		ATWATER	ATWATER	95301		DBE	valdez05@g...	MANUEL VAL...	209	756-5936	559	357-0851	CITY OF FRESNO	02; 03; 05...	02; 03; 04...	237 2...
35955	NEWLAND ENTITIES, INC	500 OLIVE STREET		MARYSVILLE	CA	95901		PO BOX 3102		YUBA CITY	YUBA CITY	95992		DBE	rcervantes...	ROBERT CER...	530	755-1178	530	674-0756	DEPARTMENT OF TRANSPORTATION	01; 03; 04...	01; 02; 03...	237 2...

39231	NORCAL GENERAL CONSTRUCTION CORP	1950 MAJESTIC COURT	SAN JOSE CA 95132	1950 MAJESTIC COURT	SAN JOSE SAN JOSE 95132	DBE	norcalgene...	KENNY PHAN	408 886-0335 408	969-1650	SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)	01; 07; 10... 03; 04; 05... 236 2...
22322	OST TRUCKS AND CRANES, INC.	2951 N. VENTURA AVENUE	VENTURA CA 93001	PO BOX 237	VENTURA VENTURA 93002	DBE	ostcranes@...	LEON DENN...	805 643-9963 805	643-7618	CITY OF LOS ANGELES	10; 13; 14... 05; 06; 07... 237 2...
32064	PAVE-RITE CONSTRUCTION, INC.	972 RED GUM LN	NIPOMO CA 93444	P. O. BOX 5531	SANTA MARIA SANTA MARIA 93456 5531	DBE	fidaniel@c...	IRENE DANL...	805 929-6854 805	929-6860	DEPARTMENT OF TRANSPORTATION	40; 42; 05; 238 2...
29324	R. E. SERRANO INC.	3430 PACHECO BLVD.	MARTINEZ CA 94553			DBE	ricky@rese...	RICKY SERR...	925 957-8184 925	957-8121	DEPARTMENT OF TRANSPORTATION	00; 00; 237
22173	RAMINHA CONSTRUCTION, INC.	6805 SYCAMORE RD	ATASCADERO CA 93422			DBE	RAMINHACON...	DAVID L. R...	805 461-0052 805	461-0053	DEPARTMENT OF TRANSPORTATION	10; 15; 40... 05; 06; 221 2...
2275	REBEL CONCRETE BREAKING SERVICE	1618 E. 87 PL	LOS ANGELES CA 90002 2002			DBE	rebelconcr...	JAMES E. H...	323 574-9774 323	563-8311	DEPARTMENT OF TRANSPORTATION	19; 30; 33... 05; 07; 08... 238 2...
37471	RIO JORDAN CONSTRUCTION	7432 LEMORAN AVE	PICO RIVERA CA 90660			DBE	jordan@rio...	JORDAN SOT...	562 942-0228 888	308-0936	DEPARTMENT OF TRANSPORTATION	10; 13; 15... 05; 06; 07... 237 2...
14054	ROCK STRUCTURES CONSTRUCTION COMPANY	11126 SILVERTON CT.	CORONA CA 92881			DBE	rockstruct...	ANTONIO T...	951 371-1112 951	278-2802	CITY OF LOS ANGELES	19; 30; 33... 05; 07; 08... 212 2...

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**Query Criteria**

District: 05  
 County: SAN LUIS OBISPO SANTA BARBARA  
 Naics Category: 23 Construction 31 Manufacturing  
 Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors  
 Work Codes: C0625 SAND & GRAVEL SUPPLIER C0800 Traffic Striping, Marking and Traffic Control Materials Supplier C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1522 RESET, ADJUST ROADWAY ITEMS C1531 PLANE ASPHALT CONCRETE C1980 IMPORTED BORROW C2201 FINISHING ROADWAY C3600 PENETRATION TREATMENT & PRIME COAT C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3940 PLACE ASPHALT CONCRETE DIKE & MISC C5620 ROADSIDE SIGN C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C9602 BOTTOM DUMP TRUCKING C9603 TRANSFER DUMP TRUCK C9606 WATER TRUCK C9607 END DUMP TRUCK C9609 STREET SWEEPING TRUCK C9907 CONSTRUCTION EQUIPMENT RENTAL C9908 HEAVY EQUIPMENT RENTAL  
 Ethnicity: ASIAN PAC ASIAN SUB BLACK HISPANIC NAT AM OTHER  
 Firm Type: DBE

50 items found, displaying 41 to 50. [\[First/Prev\]](#) 1, 2, 3 [\[Next/Last\]](#)

Firm ID	Firm/DBA Name	Address	Addr	City	State	Zip	Zp	Mailing Address Line1	Mailing Address Line2	City	State	Mailing Zip Code1	Mailing Zip Code2	Certification Type	E-Mail	Contact Name	Area Code	Phone Number	Fax Area Code	Fax Area Code	Agency Name	Counties	Districts	D N
33187	ROYAL TRUCKING/ MAINTENANCE	7333 DEERWOOD		OAKLAND	CA	94605								DBE		VAUGHN ROY...		510	632-2895		BAY AREA RAPID TRANSIT DISTRICT (BART)	00;	00;	238 4...
41141	SHARMA CONTRACTORS, INC	13840 PRINCETON AVENUE		MOORPARK	CA	93021								DBE	jwise@shar...	JEANINE WL...	805	532-1141	805	532-1790	DEPARTMENT OF TRANSPORTATION	19; 30; 33...	05; 07; 08...	237 2...
30528	SOUZA CONSTRUCTION INC	586 S. FARMERSVILLE BLVD.		FARMERSVILLE	CA	93223		P.O. BOX 2755		VISALIA	VISALIA	93279		DBE	msouza61@a...	MANUEL SOU...	559	747-7100	559	747-7101	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	236 2...
32232	STATEWIDE STRIPES, INC	7320 MISSION GORGE ROAD		SAN DIEGO	CA	92120		P.O. BOX 600710		SAN DIEGO	SAN DIEGO	92160		DBE	dawn@state...	DAVID BRIL...	858	560-6887	858	560-0158	DEPARTMENT OF TRANSPORTATION	00;	00;	238 2...
40887	STEVE DOVALI CONSTRUCTION, INC.	8461 E. OLIVE		FRESNO	CA	93727								DBE	dovalicons...	TIM DOVALI	559	255-7603	559	456-2843	CITY OF FRESNO	10; 15; 16...	05; 06; 10...	237 2...
40763	STONE CONCEPTS, INC	96 SIX FLAGS CIRCLE		BUELLTON	CA	93427								DBE	nathan@sto...	NATHAN STO...	805	331-4121	805	688-4131	DEPARTMENT OF TRANSPORTATION	27; 40; 42...	05; 07;	238 2...
40764	SUULUTAQAQ, INC - ALASKA NATIVE CORP	827 MISSOURI STREET, SUITE 6		FAIRFIELD	CA	94533		4300 B STREET, SUITE #205		ANCHORAGE	ANCHORAGE	99503		DBE	ninah.mood...	TRACY CRAL...	707	427-3209	707	635-8187	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	236 2...
38033	TRAFFIC LOOPS CRACKFILLING, INC	1915 W BALL RD.		ANAHEIM	CA	92804		946 S. EMERALD ST		ANAHEIM	ANAHEIM	92804		DBE	trafficlo...	MAI-LAN NG...	714	520-4026	714	520-4027	DEPARTMENT OF TRANSPORTATION	00;	00;	238 2...
30004	TRUE CHAMPIONS, INC.	5234 CUSHMAN PL., STE. 200		SAN DIEGO	CA	92110								DBE	TCI@TRUECH...	RICHARD GA...	619	276-6999	619	276-8783	DEPARTMENT OF TRANSPORTATION	02; 13; 19...	04; 05; 07...	236 2...
39166	V A P CONSTRUCTION INC	15705 BIRCHWOOD ST		LA MIRADA	CA	90638								DBE	vapconstru...	ARVIND PRA...	714	253-3270	714	551-9420	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	237 2...

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Fri Mar 27 13:04:05 PDT 2015

**Query Criteria**

District: 05

County: SAN LUIS OBISPO SANTA BARBARA

Naics Category: 23 Construction 31 Manufacturing

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors

Work Codes: C0625 SAND & GRAVEL SUPPLIER C0800 Traffic Striping, Marking and Traffic Control Materials Supplier C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1522 RESET, ADJUST ROADWAY ITEMS C1531 PLANE ASPHALT CONCRETE C1980 IMPORTED BORROW C2201 FINISHING ROADWAY C3600 PENETRATION TREATMENT & PRIME COAT C3901 ASPHALT CONCRETE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3940 PLACE ASPHALT CONCRETE DIKE & MISC C5620 ROADSIDE SIGN C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C9602 BOTTOM DUMP TRUCKING C9603 TRANSFER DUMP TRUCK C9606 WATER TRUCK C9607 END DUMP TRUCK C9609 STREET SWEEPING TRUCK C9907 CONSTRUCTION EQUIPMENT RENTAL C9908 HEAVY EQUIPMENT RENTAL

Firm Type: DBE

Gender: F

22 items found, displaying 1 to 20. [\[First/Prev\]](#) 1, 2 [\[Next/Last\]](#)

Firm ID	Firm/DBA Name	Address	Addr	City	State	Zip	Zp	Mailing Address Line1	Mailing Address Line2	City	State	Mailing Zip Code1	Mailing Zip Code2	Certification Type	E-Mail	Contact Name	Area Code	Phone Number	Fax Area Code	Fax Area Code	Agency Name	Counties	Districts	N
219	A C DIKE CO	2788 VENTURE DR.		LINCOLN	CA	95648								DBE	email@acdi...	GEORGETTE ...	916	645-7747	916	645-9618	DEPARTMENT OF TRANSPORTATION	00;	00;	2;
16345	ALERT-O-LITE, INC	2379 S G STREET		FRESNO	CA	93721		P.O. BOX 12224		FRESNO	FRESNO	93777	2224	DBE	debbieh@aL...	DEBBIE HUN...	559	453-2474	559	453-3250	CITY OF FRESNO	00;	00;	2;
34153	AZ CONSTRUCTION, INC.	727 N. GLENDORA AVENUE		LA PUENTE	CA	91744								DBE	KIM@acefen...	AMERICA TA...	626	333-0727	626	333-7843	CITY OF LOS ANGELES	00;	00;	2;
36494	B. L. EQUIPMENT RENTAL AND SUPPLY	2725 W. CHERRY COURT		VISALIA	CA	93277								DBE	blequipmen...	BETTY LEA	559	805-3656	559	625-5786	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	2;
39655	CAL VALLEY CONSTRUCTION, INC.	6275 W. BULLARD		FRESNO	CA	93722								DBE	shelleya@c...	SHELLEY AV...	559	274-0300	559	274-0311	CITY OF FRESNO	10; 15; 16...	03; 04; 05...	2;
25584	CECILIA'S SAFETY SERVICE, INC.	751 SEABRIGHT LANE		SOLANA BEACH	CA	92075		1358 LA MIRADA DRIVE		SAN MARCOS	SAN MARCOS	92078		DBE	estimating...	CECILIA KA...	858	793-4465	858	793-4495	DEPARTMENT OF TRANSPORTATION	10; 13; 19...	05; 06; 07...	2;
40089	CINDY TRUMP INC DBA LINDY'S COLD PLANING	625 S. MOUNTAIN VIEW		LA HABRA	CA	90631		P. O. BOX 385		LA HABRA	LA HABRA	90631		DBE	wegrindasp...	CINDY TRUM...	562	697-2286	562	697-2039	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)	10; 13; 14...	02; 03; 05...	2;
33473	CMC TRAFFIC CONTROL SPECIALIST	3450 THIRD STREET, UNIT 3 G		SAN FRANCISCO	CA	94124								DBE		null CRYST...	415	206-1700	415	206-1711	SAN FRANCISCO MUNICIPAL TRANSPORTATION AGENCY	00;	00;	2;
40570	COMBINED EFFORT INC	17517 WILD OAK DRIVE		JAMESTOWN	CA	95327		PO BOX 2465		MONTEREY	MONTEREY	93942		DBE	cbrandt@co...	CHERYL BRA...	800	728-1100	800	831-1786	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	2;
7106	DILLARD ENVIRONMENTAL SERVICES	3120 CAMINO DIABLO RD		BYRON	CA	94514		P. O. BOX 579		BYRON	BYRON	94514		DBE	patriciad@...	PATRICIA D...	925	634-6850	925	634-6858	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01; 02; 03...	2;
31492	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.		LOS ANGELES	CA	90044		11515 S. WILTON PLACE		HAWTHORNE	HAWTHORNE	90250	1902	DBE		null LYNN ...	323	754-9877	323	754-8558	CITY OF LOS ANGELES	00;	00;	2;
32769	EAST BAY SIGN CO., INC.	207 11TH STREET		SAN FRANCISCO	CA	94103								DBE	christina@...	CHRISTINA ...	415	431-8882	415	431-9053	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)	00;	00;	2;
4952	FINE GRADE	41729 CIELO		PALMDALE	CA	93551		P.O. BOX		LANCASTER	LANCASTER	93539		DBE	judy@fineg...	JUDY	661	949-8788	661	722-	CITY OF LOS	00;	00;	2;

Company Name	Address	City	State	Zip	Phone	City	City	Zip	DBE	Contact	Name	Phone	Phone	Phone	Phone	Agency	Links	
EQUIPMENT, INC.	VISTA DR			2798							JOHNS...			8900	ANGELES			
29335 FORCE TRAFFIC CONTROL, INC.	1478-B NORTH BELMONT RD	EXETER	CA	93221	P.O. BOX 1107	EXETER	EXETER	93221	DBE	forctr Raff...	ROSEMARY S...	559	594-1062	559	594-1056	DEPARTMENT OF TRANSPORTATION	01; 02; 03... 01; 02; 03... 2:	
29337 HUNSAKER SAFETY & SIGN, INC.	P.O. BOX 11487	FRESNO	CA	93773	1487 P.O. BOX 11487	FRESNO	FRESNO	93772	1487	DBE	estimating...	DEBBIE L ...	559	255-7446	559	453-3250	CITY OF FRESNO	10; 16; 20... 04; 05; 06... 2: 5.
38321 KELLIE AVILA CONSTRUCTION SERVICES, INC	PO BOX 2221	ATASCADERO	CA	93423						DBE	kellie@ass...	KELLIE AVI...	805	461-1600	805	461-1613	CITY OF FRESNO	10; 15; 16... 04; 05; 06... 2: 4.
39715 MASS X INC.	2524 N. FORDHAM AVENUE	FRESNO	CA	93727	2524 N. FORDHAM AVENUE	FRESNO	FRESNO	93727		DBE	massx6@hot...	JENNIFER F...	559	294-1075	559	294-1463	CITY OF FRESNO	10; 14; 15... 03; 05; 06... 2: 2.
32064 PAVE-RITE CONSTRUCTION, INC.	972 RED GUM LN	NIPOMO	CA	93444	P. O. BOX 5531	SANTA MARIA	SANTA MARIA	93456	5531	DBE	fidaniel@c...	IRENE DANL...	805	929-6854	805	929-6860	DEPARTMENT OF TRANSPORTATION	40; 42; 05; 2: 2.
39218 PC&N CONSTRUCTION, INC	5301-F BYRON HOT SPRINGS ROAD	BYRON	CA	94514						DBE	cplum@pcnc...	CHRISTI PL...	925	634-4567	925	634-4339	BAY AREA RAPID TRANSIT DISTRICT (BART)	01; 02; 03... 01; 02; 03... 2:
41010 SO. CAL TRAFFIC INC	1358 LA MIRADA DRIVE	SAN MARCOS	CA	92078	1358 LA MIRADA DRIVE	SAN MARCOS	SAN MARCOS	92078		DBE	cecilia@so...	CECILIA KA...	858	720-0179	858	793-4495	DEPARTMENT OF TRANSPORTATION	10; 13; 14... 03; 05; 06... 2:

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**Query Criteria**

District: 05

County: SAN LUIS OBISPO SANTA BARBARA

Naics Category: 23 Construction 31 Manufacturing

Naics Codes: 237310 Highway, Street, and Bridge Construction 237990 Other Heavy and Civil Engineering Construction 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors

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Firm Type: DBE

Gender: F

22 items found, displaying 21 to 22. [\[First/Prev\]](#) 1, 2 [\[Next/Last\]](#)

Firm ID	Firm/DBA Name	Address	Addr	City	State	Zip	Zp	Mailing Address Line1	Mailing Address Line2	City	State	Mailing Zip Code1	Mailing Zip Code2	Certification Type	E Mail	Contact Name	Area Code	Phone Number	Fax Area Code	Fax Area Code	Agency Name	Counties	Districts	DBE NAICS	ACDBE NAICS
2003	SUPER SEAL & STRIPE, INC	310 A STREET		FILLMORE CA		93015		PO BOX 755		FILLMORE	FILLMORE	93016		DBE	brenda@sup...	BRENDA HAM...	805	524-7345	805	524-7428	CITY OF LOS ANGELES	19; 30; 33...	05; 07; 08...	237310; 2...	
38033	TRAFFIC LOOPS CRACKFILLING, BALL RD. INC	1915 W		ANAHEIM CA		92804		946 S. EMERALD ST		ANAHEIM	ANAHEIM	92804		DBE	trafficlo...	MAI-LAN NG...	714	520-4026	714	520-4027	DEPARTMENT OF TRANSPORTATION	00;	00;	238210; 2...	

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Caltrans  
 Contract No. 05-1A3304  
 Hwy 166 Overlay  
 Rejected DBEs/Selected Firms

Item(s) of Work	Name of Selected Firm	DBE or non-DBE (Y/N)	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
13	J. Mack Enterprises	N		\$ 21,900.00	
		N	Ankak Corporation	\$ 25,400.00	\$3,500.00
		Y	ABSL Construction	\$ 31,400.00	\$9,500.00
6	La Firm Inc.	Y		\$ 650.00	
		Y	Alfred Civil Engineering	\$ 600.00	-\$50.00
		Y	Appian UDBE SWPPP	\$ 700.00	\$50.00
2	Statewide Traffic	N		\$ 1,900.00	
		Y	KRC Safey	\$ 4,312.50	\$2,412.50
		Y	Associated Traffic Safety	\$ 2,650.00	\$750.00
		Y	Force Traffic Control	\$ 3,500.00	\$1,600.00
		N	SE Tech Inc.	\$ 3,575.00	\$1,675.00
23, 24, 25	Statewide Traffic	N		\$ 1,846.00	
		Y	Associated Traffic Safety	\$ 750.00	Incomplete comparision, did not quote item 23
4	GRANITE	N		\$ 4,500.00	Contractor owns this equipment
		Y	BL Equipment Rental	\$ 6,800.00	\$2,300.00
		Y	Force Traffic Control	\$ 9,600.00	\$5,100.00
		Y	Flash Traffic Inc.	\$ 5,400.00	\$900.00
		Y	Quality Traffic Control	\$ 5,895.00	\$1,395.00
7, 8, 26, 27, 28, 29, 30	Our Valley Fence	N		\$ 82,230.50	
		N	C&W Construction	\$ 92,652.10	\$10,421.60
		N	DC Hubbs Construction	\$ 93,956.00	\$11,725.50
		Y	ACE Fence	\$ 106,025.00	\$23,794.50
		N	Coral Construction	\$ 110,798.00	\$28,567.50
		N	DRG Fence Inc	\$ 119,414.00	\$37,183.50
21	AC Dike	Y		\$ 5,513.00	
		N	APCO	\$ 6,218.00	\$705.00
17, 18	Dragon	Y		\$ 321,300.00	
		N	Cal Portland		No DBE Provided for the AC buy
1, 3, 9, 10, 11, 31 - 38, 41	Cal Stripe	N		\$ 189,776.00	
		N	Central Striping Service	\$ 190,991.13	
		N	Safety Striping	\$ 201,039.02	
		Y	Super Seal & Stripe	\$ 219,648.54	Did not quote Traffic
		N	Chrisp Company	\$ 194,039.20	
		N	Sterndahl	\$ 210,421.00	

# J. MACK

ENTERPRISES, INC.

## ASPHALT MILLING

Certified Small Business  
#1731864

License #877657

P.O. Box 7600  
Visalia, CA 93290-7600

Phone 5596229911

Fax (559) 622-9939

DIR #1000004036

Job Location  
CALTRANS #05-1A3304  
HIGHWAY 166 - CUYAMA

TN 9:56 MG

Date 4/1/2015

# Price Quotation

Granite Construction Company  
P.O. Box 6744  
Santa Barbara, Ca 93610

Phone 805-964-9951

Fax 805-964-7661

Attention: BRIAN  
Bid # 3161  
Bid Date 4/1/2015

Description

GRIND A.C. AS DIRECTED - MACHINE RENTAL ONLY - SEE NOTE

NOTE

FOR THIS WORK WE HAVE AVAILABLE A 2' FRONT LOADING MILL WITH OPERATOR FOR \$3,000.00 PER SHIFT. IN ADDITION THERE WILL BE A \$900.00 CHARGE FOR FIRST MOBILIZATION, ANY ADDITIONAL MOBILIZATIONS WILL BE \$1,900.00.

INCLUDES  
EXCLUDES

Cut and Load into your trucks

Milling any concrete, Hauling, Sweeping, Traffic Control, Building or Removing Temp. Tapers, Temporary A.C., Layout, Handwork (Mini Grinder and/or Jack Hammer), Posting, Any Temp. Pavement Delineation, Windshield Damage, Supplying water into our machine, Sweeping areas not accessible to a power broom, Maintenance & Protection of milled areas, Trimming trees/shrubs that may interfere w/milling process (Minimum of 12' clearance required), Areas not accessible to our machine, Any specific guarantee of gradation, sawcutting.

7 Day @ \$ 3,000 = \$ 21,000 -  
1 Mob @ \$ 900 = \$ 900 -  
21,900 -

It is our goal to offer quality work, with quality people, at competitive pricing. We THANK YOU for the opportunity to prove it.  
GOOD LUCK, Jerry Mack Cell Phone: (559) 301-1084

- This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between the parties.
  - All areas to be ground shall be clearly marked by the General Contractor or Agency Representative prior to commencement of grinding.
  - The above stated price does not include permits, bonds, state or local taxes.
  - USA notification is to be done by General Contractor prior to commencement of work.
  - Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.
  - All teeth over one complete set will be charged to the contractor. This applies to daily rental only.
  - Back charges to J. Mack on unit price projects must be communicated by the contractor in written form within 48 hours from the time of the occurrence. Back charges are limited to the Daily Rental Rate of our Machine. NO Back Charges accepted on Daily Rate Rental Projects.
  - Unless agreed otherwise, payment is due and payable within 30 days of billing. California Prompt Payment laws shall also apply. Code Section 7108.5 - Prime contractor or subcontractor shall pay to any subcontractor, not later than 10 days after receipt of payment for that portion of work.
  - Items not specifically included within the quotation are considered excluded (Permits, Testing, Bonds).
  - If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
  - NO RETENTION to be withheld on rental rate work.
  - Retention on unit price work shall not be held on work performed by J. Mack longer than 60 days after completion or acceptance of J. Mack's work.
  - Customer acknowledges the scope of J. Mack's work includes changing the elevation of the existing roadway. J. Mack will have no obligation of defense or indemnity arising of claims which are the result of J. Mack's normal construction activity.
  - J. Mack shall not be held liable for damage or property caused by unraveling of the milled surface after the contractor has reopened the milled roadway to public traffic. Unless listed at bid time, price quotation is good for 30 days from date of bid.
- If a job is cancelled by customer after J. Mack's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after J. Mack has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hour show-up).
7. The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours.



Portland cement concrete grinding is excluded from this quotation.

Removal of Asphalt Concrete over gutter damages can't be guaranteed by ABSL.

ABSL Construction will cold plane as close as possible to existing manholes, water valves, and other obstructions in cutting plane. Handwork and placing temporary asphalt tapers around these objects or at pavement edge for safety requirements are excluded.

Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work, provide water or water meter and provide traffic control during cold planing operation.

All areas to be ground shall be clearly marked by the general or the job inspector.

A minimum of two weeks notice is requested prior to move in.

Anything not specifically included in this price should be considered excluded.

ABSL Construction does not accept backcharges due to machine breakdown during operation above the machine's daily rental fee.

Back charges will only be based on the time the machine is broken and will reflect the cost of the equipment for that time. All others costs due to the equipment breakdown will not be charged to ABSL Construction.

All teeth over one complete set will be charge to the contractor.

ABSL does not accept force account rates or retention.

This quotation will be part of our contract or purchase order agreement and is valid till a new change of the rates.

If you have any questions regarding the above quote please call me at (916) 284-3598  
Todd Wheeler

***Todd Wheeler***

**ABSL Construction**

29393 Pacific Street, Hayward, CA 94544  
TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License **A 621781**  
SMBE & DBE Certification **CT-005270**

**GRINDING JOB AGREEMENT**

The prices set forth above are based on the following assumptions and are subject to change under conditions set forth below.

- 1) A minimum daily rate is any part of an 8 hour day and overtime will be charged for work done other than a regular weekday shift.
- 2) Modification to the work may require a change in the quote.
- 3) Unless otherwise indicated the unit prices are based on ABSL performing all the work included on the proposal. If ABSL does not receive a contract for all the work, the unit prices are subject to adjustment.
- 4) The unit prices are based on the estimated quantities in the bid proposal. If the quantity of the item changes by 25% or more the unit price is subject to equitable adjustment.
- 5) All teeth over one complete set will be charge to the contractor.
- 6) Prices are good for 30 days from the date of this proposal, after that date the prices are subject to adjustment.
- 7) In the event there is an increase in the cost of fuel of more than \$0.50 per gallon during the performance of this contract, ABSL will be entitled to a \$75.00 per day fuel surcharge. The base cost of fuel shall be established on the bid date of the contract by reference to the Weekly Retail On-Highway Diesel Prices for California, as published by the U.S. Department of Energy on its web site at [www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp](http://www.tonto.eia.doe.gov/oog/info/wohdp/diesel.asp).
- 8) If ABSL cannot proceed with its work as scheduled due to others, standby time will be charged at the following rate: \$425.00 per hour.
- 9) Downtime for equipment becoming stuck in wet or muddy sub-grade conditions will be charged at a stand-by time rate until removed. Additional equipment required for removal will be charged at a time and materials basis.
- 10) This proposal to be attached and made part of any and all resulting contracts.
- 11) The above price does not include permits, fees, bonding, state or local taxes.
- 12) This is a proposal only for the purpose of establishing a price for work as outlined. In the event ABSL is the low bidder a formal contract or PO suitable to both parties shall be prepared and fully executed.
- 13) Repairs of damage to ABSL equipment due to unmarked or buried obstructions; i.e. valve boxes, manholes covers, concrete, steel fence posts, steel pipe or excessive depth asphalt will be billed at time and material for repairs.
- 14) Backcharges to ABSL must be communicated by contractor in a written notice within 72 hours from the time of occurrence for backcharges.
- 15) Unless otherwise agreed to in writing prior to start of work, payment is due and payable within 30 days of billing, and no retention to be withheld on payments.
- 16) All utilities within mill grade are to be located and marked by customer. It is the sole responsibility of the lessee or renter (customer) to follow the requirements of the regional notification center law pursuant to Article 2 (Commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Customer assumes sole responsibility for, and all subsequent liabilities coincident with following the requirements of the regional notification center law. Furthermore, customer agrees to be responsible for all damage to both utilities themselves and to our company's equipment by reason of ABSL equipment encountering unmarked utilities.
- 17) Items not specifically included are considered to be excluded. If you have any questions please call.

Thank You,

**Todd Wheeler**

La Firma Inc.

D.I.R. 1000005131

DBE 39322

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

April 1, 2015

Project: 05-1A3304

Overlay existing roadbed with Rubberized HMA (Open Graded)  
05-SB,SLO-166-55.1/70.6

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (2) addendums.

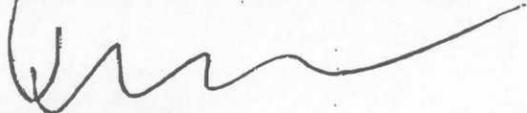
Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program.	LS	LS	\$650.00	\$650.00

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

CPESC QSD/P #305

[Back To Query Form](#)

**Search Returned 1 Records**

Mon Mar 23 20:18:09 PDT 2015

**Query Criteria**

Firm/DBA Name: La Firma

Zip Code: 93444

Firm Type: DBE

<b>Firm ID</b>	39322
<b>Firm/DBA Name</b>	LA FIRMA INC.
<b>Address Line1</b>	715 RIDGE ROAD
<b>Address Line2</b>	
<b>City</b>	NIPOMO
<b>State</b>	CA
<b>Zip Code1</b>	93444
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	estimating@theswppffirm.com
<b>Contact Name</b>	VICENTE C. BRAVO
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	748-8578
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	929-0501
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	238990; 541620;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
<b>Licenses</b>	B General Building Contractor; D64 Nonspecialized;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

[Back To Query Form](#)

## Alfred Civil Engineering

7604 Soquel Way  
Citrus Heights, CA 95610

03/31/2015

DBE Certification # 41902  
QSD/P Certification # 25398  
SB 854 DIR Registration # 1000005898

=====  
Subject: 05-1A3304: Overlay existing roadbed with Rubberized HMA (Open Graded)

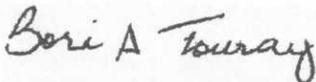
Attn: Estimator

We have reviewed the plans and specifications for the above-referenced contract and submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

Scope does not include provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,

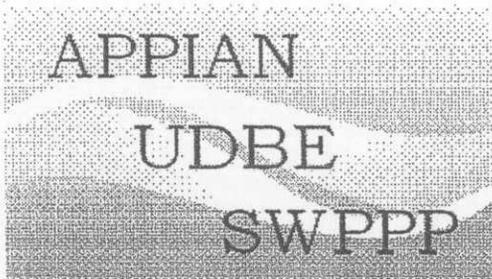


Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

(916) 241-5309



## APPIAN UDBE SWPPP

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

### Certified DBE (UDBE, WBE & MBE):

BART - No. 38334 - exp: 04-20-2015  
DIR # 1000005242

*Business License Number 024765*

5780 Olinda Road  
El Sobrante, CA 94803

Phone: (510) 854-9402  
Fax: (510) 256-0103

Thursday, March 26, 2015

### ATTN: Estimator

RE: Contract : **Caltrans – 05-1A3304**

***Overlay existing roadbed with Rubberized HMA (Open Graded).***

Bid Date: **April 2, 2015**

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

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan (LCP)	\$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

Good luck,

A handwritten signature in black ink that reads 'Thomas Koprek'.

Thomas Koprek  
Estimator  
(510) 854-9402



**Proposal/Quote**

**Statewide - Nipomo**

License # 975518

522 Lindon Lane

Nipomo, CA 93444

Ph (805) 929-5070

Fax (805) 929-5786

BID DATE: 04/02/15

CONTRACT INFO  
05-1A3304

PROPOSAL: 105163

ESTIMATOR  
Stacy Moldt

IN 8:21 MG

CLIENT: EST  
ATTN ESTIMATING DEPARTMENT

PROJECT:  
05-SB,SLO-166-55.1/70.6  
CUYAMA, CA

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

ITEMS 2,23,24,25 MUST GO TOGETHER

002	<b>CONSTRUCTION AREA SIGNS</b>	1 LS	1900.000/LS	1,900.00
	<b>SPECIFICATIONS:</b> FURNISHED, INSTALLED & REMOVED TO REMAIN THE PROPERTY OF STSSINC SIGNS PER SHEET CS-1			
003	<b>TRAFFIC CONTROL SYSTEM</b> (SEE ATTACHMENT FOR RATES)			
004	<b>PORTABLE CHANGEABLE MESSAGE SIGN</b> (SEE ATTACHMENT FOR RATES)			
023	<b>GUARD RAILING DELINEATOR</b>	33 EA	27.000/EA	891.00
024	<b>OBJECT MARKER (TYPE P)</b>	10 EA	85.000/EA	850.00
025	<b>OBJECT MARKER (TYPE R)</b>	1 EA	105.000/EA	105.00
	<b>TOTAL BID:</b>			<b>\$3,746.00</b>

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

Title: \_\_\_\_\_



**Proposal/Quote**

Page 2

Statewide Traffic Safety & Signs  
 License # 975518  
 522 Lindon Lane  
 Nipomo, CA 93444  
 Ph (805)929-5070  
 Fax (805) 929-5786

Bid Date: 4/2/2015  
 Contract Info: 05-1A3304  
 05-SB,SLO-166-55.1/70.6  
 Proposal: 105163  
 Estimator : Stacy Moldt

TO: Estimating Dept.  
 PHONE: \_\_\_\_\_  
 FAX/EMAIL: \_\_\_\_\_  
 SIGNED: \_\_\_\_\_  
 DATE: \_\_\_\_\_

DIR PW Reg. #: 1000001109 Exp. 6/30/15

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.  
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED  
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.  
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,350.00/8hr
Includes two (2) standard ramp closures	
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*\$900.00/8hr
Connector/Ramp closure with Detour during lane closure	*\$150.00/each
Additional lanes, ramps and/or miles	*\$50.00/each
Additional TC Truck (no equipment)	*\$225.00/shift
Additional TC Tech	*\$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	\$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*\$1,300.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*\$1,350.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*\$1,600.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*\$1,650.00/8hr
NIGHT flagging includes two light sources	

\* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'  
 \*\* Contractor to supply "qualified" help if needed for set up and pick up.

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/hr over 12 hr/man  
 SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7  
 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.  
 Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

**NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT**

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver  
 \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.  
 (Surcharge \$0.75 per mile, portal to portal)

**CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES**

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.  
 NO delivery or pick up charge if STSSI performs traffic control .  
 "DAY" rate is applied if STSSI tech maintains PCMS boards

**RUMBLE STRIPS (SET = 12 STRIPS) RENTAL RATES - CALL FOR PURCHASE PRICES**

\$175.00/day,\$520.00/week,\$1300.00/4 weeks



Proposal/Provisions

Page 3

Statewide Traffic Safety & Signs
License # 975518
522 Lindon Lane
Nipomo, CA 93444
Ph (805)929-5070
Fax (805) 929-5786

Bid Date: 4/2/2015
Contract Info: 05-1A3304
05-SB,SLO-166-55.1/70.6
Proposal: 105163
Estimator : Stacy Moldt

DIR PW Reg. #: 1000001109 Exp. 6/30/15

TO: Estimating Dept.
PHONE:
FAX/EMAIL:
SIGNED:
DATE:

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE - 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign Installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

# 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

DIR# 100004730

To: Estimator  
 Project: 05-1A3304  
 Bid Date:4/2/2015

05-Sb,Slo-166

UN:324 / D:324

KRC BID # 15-290

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

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	4,312.50	4,312.50
3	Traffic Control System - See traffic control quote for rates				
4	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) \$175.00 delivery fee per PCMS : \$175.00 pick up fee per PCMS				
<p>Note: Item 2 includes signs from CS-1 only. Signs will be furnished, installed and removed.                      Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor                      Note: (2) addendum(s) acknowledged.                      Note: If items are not tied together within these notes items may be split.                      Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.                      Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>					



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 05-1A3304 Bid Date: 4-2-2015

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31)
- 5 Department of Industrial Relations' Registration Number 100004730
- 6 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 7 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 8 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 9 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 10 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 11 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 Retention shall not be held on any work performed by KRC.
- 16 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 18 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 19 *Portable changeable message signs, light towers, arrow boards and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 20 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 21 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 22 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro  
**MICHAEL CASTRO-ESTIMATOR**

Date: 4-2-2015

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_





***SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY***

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.  
of Visalia, California as a MBE***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

***VON: 9IS00114***

***Determination Date: 12-31-2012***



Department of  
**General Services**

BUILDING GREEN · BUYING GREEN · WORKING GREEN

## KRC SAFETY CO INC - #6897

### SUPPLIER PROFILE

Legal Business Name	KRC SAFETY CO INC		
Doing Business As	KRC SAFETY CO INC		
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	<a href="mailto:garyc@krcsafety.com">garyc@krcsafety.com</a>		
Web Page	<a href="http://www.krcsafety.com">http://www.krcsafety.com</a>		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		

### Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

### Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 21, 2012	Mar 31, 2013
SB	Expired	May 13, 2011	May 31, 2012
SB	Expired	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 14, 2009	May 30, 2010
SB	Expired	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Jul 31, 2007
SB	Expired	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jul 14, 1998	Jun 30, 2001

Back To Query Form**Search Returned 1 Records**

Tue Feb 17 16:05:00 PST 2015

**Query Criteria**

Firm/DBA Name: k r c

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	( 559 )
Phone Number	732-0393
Fax Area Code	( 559 )
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

## ACDBE NAICS

## Work Codes

## Licenses

## Trucks

## Gender

## Ethnicity

## Firm Type

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

M

NATIVE AMERICAN

DBE

Back To Query Form



P.O. Box 2221 Alascadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613  
 Public Works Contractor Registration # 1000013321  
 DBE Firm ID - 38321 • Contractors License No. 962161

Bid Date April 2, 2015

CONTRACT INFO

05-1A3304

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY  
 SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	<b>Construction Area Signs</b> *Price above includes signs from CS-1 furnished, installed and removed *All signs to be installed per plan with (1) mobilization included. Additional mobilizations will be charged at \$1,200.00 per each * Signs will be covered at installation if required, contractor will be responsible to uncover when needed and recover when not required, contractor is responsible for sign maintenance. * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 2,650.00
3	<b>Traffic Control System</b> * See next page for traffic control rates				
4	<b>Portable Changeable Message Sign (PCMS) Per Each Rental Only</b> * \$150.00/Day :\$400.00/ Week : \$1,000.00/Month * \$100.00 delivery fee per PCMS : \$100.00 pick up fee per PCMS				
24	<b>Object Marker (Type P)</b>	EA	10	\$ 65.00	\$ 650.00
25	<b>Object Marker (Type R)</b>	EA	1	\$ 100.00	\$ 100.00

Note: Item 24 and 25 must be bid together and if used must bid with Item 2.  
 Note: Marker Instalation will be implemented when removing Item 2.  
 \$500.00 mobilization fee will be charged if wanted done anouther time.  
 Note: (2) addendums acknowledged

Total \$ 3,400.00

dba



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161

ATTACHMENT A

Job # 05-1A3304

Bid Date: April 2, 2015

- 1 ASSOCIATED TRAFIC SAFETY is a signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 ASSOCIATED TRAFFIC SAFETY is recognized by the Department of Transportation as a Certified Disadvanlaged Business Enterprise (DBE) & (UDBE) - Certificate # 38321
- 4 Concrete or asphalt coring / patching is NOT included in construction or permanent sign and or marker installation or relocation.
- 5 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 6 ASSOCIATED TRAFFIC SAFETY requires a 12 working day written notice in advance, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of the work.
- 7 This quote shall remain valid for a period of 45 days from the actual bid opening unless otherwise agreed upon.
- 8 Contractor agrees to provide personnel for up to 5-10 minutes per ATS employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL, dating of any ramp signs. Contractor will be responsible for maintenance and changing dates on signs as required, all construction area signs are considered rental and shall remain property of ASSOCIATED TRAFFIC SAFETY at the conclusion of project. Per ATS standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project, this amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to ASSOCIATED TRAFFIC SAFETY installing any signs prime contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by the USA. Agency will be responsible for line hit that are not marked out by their forces, therefore ASSOCIATED TRAFFIC SAFETY will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the prime contractor and or the representing agency.
- 11 Additional mobilizations will be charged at \$500.00 each.
- 12 ASSOCIATED TRAFFIC SAFETY will not provide performance or payment bonds to the prime contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code pertaining to prompt payment and pay when paid clauses are MANDATORY.
- 15 ASSOCIATED TRAFFIC SAFETY requests an Invitation to all pre-job conferences.
- 16 Notification must be given to ASSOCIATED TRAFFIC SAFETY prior to any work performed as EXTRA-WORK of Force Account. If notification is not received, ATS will bill at usual rates and full payment will be the responsibility of the prime contractor.
- 17 Contractors State License # 962161
- 18 Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment.
- 19 ASSOCIATED TRAFFIC SAFETY maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to ASSOCIATED TRAFFIC SAFETY work. ASSOCIATED TRAFFIC SAFETY carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by ASSOCIATED TRAFFIC SAFETY will be charged to and will be the responsibility of the Prime Contractor.
- 20 Sign panels for permanent items supplied by ASSOCIATED TRAFFIC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Should this quote be accepted by the prime contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project.

Submitted by: Kent Houston

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

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Apr 02 07:12:49 PDT 2015

**Query Criteria**

Firm ID: 38321  
Firm Type: DBE

<b>Firm ID</b>	38321
<b>Firm/DBA Name</b>	KELLIE AVILA CONSTRUCTION SERVICES, INC
<b>Address Line1</b>	PO BOX 2221
<b>Address Line2</b>	
<b>City</b>	ATASCADERO
<b>State</b>	CA
<b>Zip Code1</b>	93423
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	kellie@associatedtrafficsafety.com
<b>Contact Name</b>	KELLIE AVILA
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	461-1600
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	461-1613
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
<b>Districts</b>	04; 05; 06; 07;
<b>DBE NAICS</b>	236990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561090; 562119; 562998;

**ACDBE NAICS**

**Work Codes**

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

**Licenses**

A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;

**Trucks**

**Gender** F

**Ethnicity** CAUCASIAN

**Firm Type** DBE

[Back To Query Form](#)

# FORCE TRAFFIC CONTROL, Inc.

CONSTRUCTION ZONE TRAFFIC CONTROL \* California C-31 License No. 790502  
Member, Associated General Contractors \* Member, American Traffic Safety Services Association  
DBE-WBE No. 29335 (CalTrans) \* Small Business Certification No. 19303 (CA DG5)  
California Office: P.O. Box 1107, Exeter CA 93221 \* Estimating Phone (559) 786-9856 \* FAX (559) 594-1056  
DIR # 1000005521

March 30, 2015

## QUOTATIONS FOR TRAFFIC CONTROL ITEMS

### CalTrans Contract No. 05-1A3304

Highway 166 near Cuyama, Santa Barbara and San Luis Obispo County  
Overlay existing roadbed with Rubberized HMA (Open Graded)

#### A. FLAGGING & FLAGGERS' SIGNS, CONES, RADIOS, etc. (Part of Item 3)

- Two flaggers per 8-hour weekday/night shift @ \$ 1,200;
  - Additional flagger per 8-hour weekday/night shift @ \$ 550;
  - Overtime, each flagger @ \$ 76 per hour;
  - Doubletime, each flagger @ \$ 90 per hour;
  - Short-shift credit on weekday/nights (applied for workdays less than 7 hours) @ (\$60) per flagger per hour;
- INCLUSIONS: ATSSA-certified and fully equipped Flaggers; all required advance warning signs including set-up and breakdown labor; reflectorized cones for stop areas and advance warnings signs; "Lane Closed" signs on portable stands; VHF or UHF two-way radios.
- OPTIONAL: Portable Traverse Rumble Strip Array @ \$ 280 per shift, FTC will supply all labor and equipment associated with new RSP T-13. Included to give the prime contractor the option to provide and install the PTRSA.

#### B. PILOT CAR (if needed) (Part of Item 3)

- Per 8-hour weekday/night shift @ \$ 640;
  - Overtime @ \$ 92 per hour;
  - Doubletime @ \$ 102 per hour
  - Short-shift credit (applied for workdays less than 7 hours) @ (\$70) per hour;
  - Saturday per @ \$ 92 per hour worked; Sunday at \$ 102 per hour worked
- INCLUSIONS: Experienced pilot car operator with multiple traffic control certifications; fully equipped pilot truck, including signage, beacons and VHF or UHF radio and CB radio; "Wait For Pilot Car" signs with portable stands as needed.

#### OPTIONS C. THROUGH F. BELOW ARE OFFERED CONTINGENT UPON YOUR USE OF OUR FLAGGERS

#### C. CONSTRUCTION AREA SIGNS: \$ 3500 Lump Sum (Item No. 2)

INCLUSIONS: Provide, install, maintain and remove all construction signs shown/listed in Plan Sheet No. 6

NOTE: Flaggers warning signs including setup & breakdown labor are included the Flagging rates above.

#### D. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 4)

- \$ 1,600 per unit for the 1st 30 days on site (i.e., \$3,200 for two units);
- Daily rate @ \$50 per unit per day after the 1<sup>st</sup> 30 days..

INCLUSIONS: One move-in and one move-out, initial setup, all programming and maintenance.

EXCLUSIONS: Relocations of PCMS boards will be charged at Traffic Control Technician Labor rates below.

#### E. TRAFFIC CONTROL TECHNICIAN LABOR (includes truck) (Part of Item No. 3)

- \$ 78 per hour straight-time; \$ 88 per hour overtime & Saturdays; \$98 per hour Sundays/Holidays/Doubletime.  
Part-time work only performed pre- or post-shift, unless weekend maintenance of the Traffic Control System is needed. Includes but is not limited to setting and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.
- INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well-equipped truck.





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## SE Tech, Inc.

License # 1000814

946 Griffin St., Grover Beach, CA 93433

Ph. 805.481.7520 Fax 805.481.7638

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- All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each. Additional signs required will be billed as extra work.
- Traffic Control not included in installation, removal or repair of any item.
- Portable equipment will be delivered and picked up from one location. Contractor will maintain. Contractor is liable for loss and or damaged equipment.
- Contractor is liable for lost or damaged equipment removed or relocated by contractor's force.
- Sign installation does not include coring or breaking.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.



**Proposal/Quote**

**Statewide - Nipomo**

License # 975518

522 Lindon Lane

Nipomo, CA 93444

Ph (805) 929-5070

Fax (805) 929-5786

BID DATE: 04/02/15

CONTRACT INFO

05-1A3304

PROPOSAL: 105163

ESTIMATOR

Stacy Moldt

IN  
8:21  
MG

CLIENT: EST  
ATTN ESTIMATING DEPARTMENT

PROJECT:  
05-SB,SLO-166-55.1/70.6  
CUYAMA, CA

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

ITEMS 2,23,24,25 MUST GO TOGETHER

002	CONSTRUCTION AREA SIGNS	1 LS	1900.000/LS	1,900.00
	SPECIFICATIONS: FURNISHED, INSTALLED & REMOVED TO REMAIN THE PROPERTY OF STSSINC SIGNS PER SHEET CS-1			
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			
023	GUARD RAILING DELINEATOR	33 EA	27.000/EA	891.00
024	OBJECT MARKER (TYPE P)	10 EA	85.000/EA	850.00
025	OBJECT MARKER (TYPE R)	1 EA	105.000/EA	105.00
			<b>TOTAL BID:</b>	<b>\$3,746.00</b>

Signed: \_\_\_\_\_

Dated: \_\_\_\_\_

Title: \_\_\_\_\_



**Proposal/Quote**

Page 2

Statewide Traffic Safety & Signs  
 License # 975518  
 522 Lindon Lane  
 Nipomo, CA 93444  
 Ph (805)929-5070  
 Fax (805) 929-5786

Bid Date: 4/2/2015  
 Contract Info: 05-1A3304  
 05-SB,SLO-166-55.1/70.6  
 Proposal: 105163  
 Estimator : Stacy Moldt

TO: Estimating Dept.  
 PHONE: \_\_\_\_\_  
 FAX/EMAIL: \_\_\_\_\_  
 SIGNED: \_\_\_\_\_  
 DATE: \_\_\_\_\_

DIR PW Reg. #: 1000001109 Exp. 6/30/15

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.  
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED  
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.  
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN Includes two (2) standard ramp closures	*\$1,350.00/8hr
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **	*\$900.00/8hr
Connector/Ramp closure with Detour during lane closure	*\$150.00/each
Additional lanes, ramps and/or miles	*\$50.00/each
Additional TC Truck (no equipment)	*\$225.00/shift
Additional TC Tech	*\$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER	\$850.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / NO Rumble Strips	*\$1,300.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / NO Rumble Strips	*\$1,350.00/8hr
FLAGGING - 2 MEN / DAY (T-13) / INCLUDES Rumble Strips	*\$1,600.00/8hr
FLAGGING - 2 MEN / NIGHT (T-13) / INCLUDES Rumble Strips	*\$1,650.00/8hr
NIGHT flagging includes two light sources	

\* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'  
 \*\* Contractor to supply "qualified" help if needed for set up and pick up.

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/hr over 12 hr/man  
 SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7  
 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.  
 Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

**NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT**

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver  
 \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.  
 (Surcharge \$0.75 per mile, portal to portal)

**CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES**

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.  
 NO delivery or pick up charge if STSSI performs traffic control .  
 "DAY" rate is applied if STSSI tech maintains PCMS boards

**RUMBLE STRIPS (SET = 12 STRIPS) RENTAL RATES - CALL FOR PURCHASE PRICES**

\$175.00/day,\$520.00/week,\$1300.00/4 weeks



Proposal/Provisions

Page 3

Statewide Traffic Safety & Signs

Bid Date: 4/2/2015

License # 975518

Contract Info:

522 Lindon Lane

05-1A3304

Nipomo, CA 93444

05-SB,SLO-166-55.1/70.6

Ph (805)929-5070

Proposal: 105163

Fax (805) 929-5786

Estimator : Stacy Moldt

DIR PW Reg. #: 1000001109 Exp. 6/30/15

TO: Estimating Dept.

PHONE:

FAX/EMAIL:

SIGNED:

DATE:

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE - 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign Installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.



P.O. Box 2221 Atascadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613  
Public Works Contractor Registration # 1000013321  
DBE Firm ID - 38321 • Contractors License No. 962161

Bid Date April 2, 2015

CONTRACT INFO

05-1A3304

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY  
SUBCONTRACT

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	<b>Construction Area Signs</b> *Price above includes signs from CS-1 furnished, installed and removed *All signs to be installed per plan with (1) mobilization included. Additional mobilizations will be charged at \$1,200.00 per each * Signs will be covered at installation if required, contractor will be responsible to uncover when needed and recover when not required, contractor is responsible for sign maintenance. * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 2,650.00
3	<b>Traffic Control System</b> * See next page for traffic control rates				
4	<b>Portable Changeable Message Sign (PCMS) Per Each Rental Only</b> * \$150.00/Day :\$400.00/ Week : \$1,000.00/Month * \$100.00 delivery fee per PCMS : \$100.00 pick up fee per PCMS				
24	<b>Object Marker (Type P)</b>	EA	10	\$ 65.00	\$ 650.00
25	<b>Object Marker (Type R)</b>	EA	1	\$ 100.00	\$ 100.00

Note: Item 24 and 25 must be bid together and if used must bid with Item 2.  
Note: Marker Installation will be implemented when removing Item 2.  
\$500.00 mobilization fee will be charged if wanted done another time.  
Note: (2) addendums acknowledged

Total \$ 3,400.00

dba



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161

ATTACHMENT A

Job # 05-1A3304

Bid Date: April 2, 2015

- 1 ASSOCIATED TRAFIC SAFETY is a signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 ASSOCIATED TRAFFIC SAFETY is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) & (UDBE) - Certificate # 38321
- 4 Concrete or asphalt coring / patching is NOT included in construction or permanent sign and or marker installation or relocation.
- 5 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 6 ASSOCIATED TRAFFIC SAFETY requires a 12 working day written notice in advance, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of the work.
- 7 This quote shall remain valid for a period of 45 days from the actual bid opening unless otherwise agreed upon.
- 8 Contractor agrees to provide personnel for up to 5-10 minutes per ATS employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL, dating of any ramp signs, Contractor will be responsible for maintenance and changing dates on signs as required, all construction area signs are considered rental and shall remain property of ASSOCIATED TRAFFIC SAFETY at the conclusion of project. Per ATS standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project, this amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to ASSOCIATED TRAFFIC SAFETY installing any signs prime contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by the USA. Agency will be responsible for line hit that are not marked out by their forces, therefore ASSOCIATED TRAFFIC SAFETY will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the prime contractor and or the representing agency.
- 11 Additional mobilizations will be charged at \$500.00 each.
- 12 ASSOCIATED TRAFFIC SAFETY will not provide performance or payment bonds to the prime contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code pertaining to prompt payment and pay when paid clauses are MANDATORY.
- 15 ASSOCIATED TRAFFIC SAFETY requests an invitation to all pre-job conferences.
- 16 Notification must be given to ASSOCIATED TRAFFIC SAFETY prior to any work performed as EXTRA-WORK of Force Account. If notification is not received, ATS will bill at usual rates and full payment will be the responsibility of the prime contractor.
- 17 Contractors State License # 962161
- 18 Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment.
- 19 ASSOCIATED TRAFFIC SAFETY maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to ASSOCIATED TRAFFIC SAFETY work. ASSOCIATED TRAFFIC SAFETY carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by ASSOCIATED TRAFFIC SAFETY will be charged to and will be the responsibility of the Prime Contractor.
- 20 Sign panels for permanent items supplied by ASSOCIATED TRAFFIC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Should this quote be accepted by the prime contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project.

Submitted by: Kenn Johnston

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

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Apr 02 07:12:49 PDT 2015

**Query Criteria**

Firm ID: 38321  
Firm Type: DBE

<b>Firm ID</b>	38321
<b>Firm/DBA Name</b>	KELLIE AVILA CONSTRUCTION SERVICES, INC
<b>Address Line1</b>	PO BOX 2221
<b>Address Line2</b>	
<b>City</b>	ATASCADERO
<b>State</b>	CA
<b>Zip Code1</b>	93423
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	kellie@associatedtrafficsafety.com
<b>Contact Name</b>	KELLIE AVILA
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	461-1600
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	461-1613
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;
<b>Districts</b>	04; 05; 06; 07;
<b>DBE NAICS</b>	238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561090; 562119; 562998;

**ACDBE NAICS**

**Work Codes**

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;  
A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

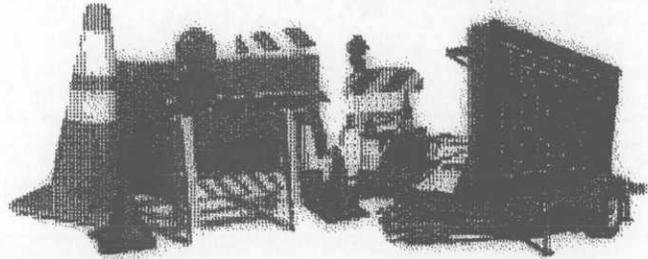
F  
CAUCASIAN  
DBE

[Back To Query Form](#)

# BL

Equipment Rental Supplies  
 2725 West Cherry Ct.  
 Visalia, CA 93277  
 Ph. 559-827-4592 Fax 559-625-5786 Cell 559-280-3306

## QUOTATION



DBE Certified Firm #36494 D.I.R Ref. #1000002842 Small Business #48162 Contractor License #954029

### BARE RENTAL RATES

PROJECT: CAL TRANS 05-1A3304	BID DATE: 4/2/2015
------------------------------	--------------------

ITEM	DAY	WEEK	4 WEEK
MESSAGE BOARD	\$175.00	\$550.00	\$1,000.00
ARROW BOARDS	\$60.00	\$250.00	\$600.00
RADAR SPEED READERS	\$125.00	\$450.00	\$800.00

\$200.00 MOBILIZATION FEE EACH WAY WILL APPLY PER EACH ITEM

ALL RENTAL EQUIPMENT SUBJECT TO AVAILABILITY. CUSTOMER IS RESPONSIBLE FOR FUEL AND DAMAGE TO EQUIPMENT. LOST EQUIPMENT WILL BE BILLED TO CUSTOMER FOR REPLACEMENT COST.

TERMS NET 30

THANK YOU FOR YOUR BUSINESS!

Message Board

6 Mo @ \$1,000 = \$6,000  
 4 Mobs @ \$200 = \$800  
                      
 \$6,800

# FORCE TRAFFIC CONTROL, Inc.

CONSTRUCTION ZONE TRAFFIC CONTROL \* California C-31 License No. 790502  
Member, Associated General Contractors \* Member, American Traffic Safety Services Association  
DBE-WBE No. 29335 (CalTrans) \* Small Business Certification No. 19303 (CA DGS)  
California Office: P.O. Box 1107, Exeter CA 93221 \* Estimating Phone (559) 786-9856 \* FAX (559) 594-1056  
DIR # 1000005521

March 30, 2015

## QUOTATIONS FOR TRAFFIC CONTROL ITEMS

### CalTrans Contract No. 05-1A3304

Highway 166 near Cuyama, Santa Barbara and San Luis Obispo County  
Overlay existing roadbed with Rubberized HMA (Open Graded)

#### A. FLAGGING & FLAGGERS' SIGNS, CONES, RADIOS, etc. (Part of Item 3)

- Two flaggers per 8-hour weekday/night shift @ \$ 1,200;
  - Additional flagger per 8-hour weekday/night shift @ \$ 550;
  - Overtime, each flagger @ \$ 76 per hour;
  - Doubletime, each flagger @ \$ 90 per hour;
  - Short-shift credit on weekday/nights (applied for workdays less than 7 hours) @ (\$60) per flagger per hour;
- INCLUSIONS: ATSSA-certified and fully equipped Flaggers; all required advance warning signs including set-up and breakdown labor; reflectorized cones for stop areas and advance warnings signs; "Lane Closed" signs on portable stands; VHF or UHF two-way radios.
- OPTIONAL: Portable Traverse Rumble Strip Array @ \$ 280 per shift, FTC will supply all labor and equipment associated with new RSP T-13. Included to give the prime contractor the option to provide and install the PTRSA.

#### B. PILOT CAR (if needed) (Part of Item 3)

- Per 8-hour weekday/night shift @ \$ 640;
  - Overtime @ \$ 92 per hour;
  - Doubletime @ \$ 102 per hour
  - Short-shift credit (applied for workdays less than 7 hours) @ (\$70) per hour;
  - Saturday per @ \$ 92 per hour worked; Sunday at \$ 102 per hour worked
- INCLUSIONS: Experienced pilot car operator with multiple traffic control certifications; fully equipped pilot truck, including signage, beacons and VHF or UHF radio and CB radio; "Wait For Pilot Car" signs with portable stands as needed.

#### OPTIONS C. THROUGH F. BELOW ARE OFFERED CONTINGENT UPON YOUR USE OF OUR FLAGGERS

#### C. CONSTRUCTION AREA SIGNS: \$ 3500 Lump Sum (Item No. 2)

INCLUSIONS: Provide, install, maintain and remove all construction signs shown/listed in Plan Sheet No. 6  
NOTE: Flaggers warning signs including setup & breakdown labor are included the Flagging rates above.

#### D. PORTABLE CHANGEABLE MESSAGE SIGNS (Item No. 4)

- \$ 1,600 per unit for the 1st 30 days on site (i.e., \$3,200 for two units); 3 Mo x \$3,200 = \$9,600
- Daily rate @ \$50 per unit per day after the 1<sup>st</sup> 30 days..

INCLUSIONS: One move-in and one move-out, initial setup, all programming and maintenance.

EXCLUSIONS: Relocations of PCMS boards will be charged at Traffic Control Technician Labor rates below.

#### E. TRAFFIC CONTROL TECHNICIAN LABOR (includes truck) (Part of Item No. 3)

- \$ 78 per hour straight-time; \$ 88 per hour overtime & Saturdays; \$98 per hour Sundays/Holidays/Doubletime.  
Part-time work only performed pre- or post-shift, unless weekend maintenance of the Traffic Control System is needed. Includes but is not limited to setting and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

INCLUSIONS: ATSSA-certified Traffic Control Technician(s) and well-equipped truck.

**F. ADDITIONAL TEMPORARY TRAFFIC CONTROL DEVICES (Part of Item No. 2)**

We can provide a wide variety of additional traffic control devices at modest rental rates. All devices are night-rated with high-intensity retroreflectivity and are NCHRP-350 certified. See a partial list with rental rates on page 3 below.

**GENERAL NOTES, TERMS & CONDITIONS - Please read carefully**

- **Acknowledgement & Agreement:** By appointing or listing Force Traffic Control as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- **Durability of Rates Quoted Above:** Based upon the Advertisement Date of this project, all labor rates quoted above shall remain in effect through June 30, 2016. Should the State of California increase the applicable rates for work on this project thereafter, our rates above will increase by no more than 5% more than the State's net increase.
- **Radios:** Our flaggers and pilot car(s) will be equipped with VHF or UHF 2-way radios. Additionally, pilot cars are equipped with CB radios for coordination with your truckers and other CB-equipped equipment.
- **Rental equipment** (excludes non-powered devices): For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff.
- **Night Work:** (a) No increase is applicable to any labor rates quoted above; (b) All added costs associated with illuminating the flaggers stations shall be borne by the Prime Contractor; (c) we will provide the two required 12" flashing beacons at \$5 each per shift.
- **Labor Agreements:** Signatory to the AGC-No. California Laborers' Traffic Control & Lane Closure Agreement.
- **Insurance:** Force Traffic Control, Inc. maintains insurance coverages as required by USDOT-FHWA, CalTrans and Nevada DOT (Commercial General Liability, Workers Comp and Commercial Auto). Any additional coverages required by the Prime Contractor can be acquired by us at the Prime Contractor's sole par-value expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- **Mobilization:** For this project our initial advance notice requirements are 21 calendar days for USA-locate and installation of Construction Area Signs, and 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- **Inclusion of these entire quotations in Subcontract or Work Order** is required either within the body of the Subcontracts/Work Orders or appended to and referenced within the Subcontracts/Work Orders. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.
- **Short-Work week:** Excluding beginning and end of project if work crews are worked less than three consecutive work days an additional charge of 10% may be added to rates above.

**Should you have any questions regarding these quotations, please call Vern at 559.786.9856.**

Cordially,

*Rosemary Force Stimpel*

President

FORCE TRAFFIC CONTROL, INC.					
TRAFFIC CONTROL SYSTEM EQUIPMENT RENTAL RATES (includes delivery & initial setup)					
<i>(devices frequently used for this type of work are in bold italics)</i>					
DEVICE TYPE	N O T E	First Day	Up to 1 Month	1 Month to 3 Months (Note 1)	3 Months to 6 Months (Note 1)
√ <b>Cone, 28"</b>	<b>2</b>	<b>\$8</b>	<b>\$8</b>	<b>\$12</b>	<b>\$18</b>
Portable delineator	2	\$8	\$8	\$12	\$16
√ <b>Traffic Drum, 42"</b>	<b>2; 3</b>	<b>\$16</b>	<b>\$16</b>	<b>\$20</b>	<b>\$45</b>
√ <b>Portable Object Marker</b>	<b>2; 3</b>	<b>\$12</b>	<b>\$12</b>	<b>\$24</b>	<b>\$40</b>
Barricade, Type 2	2; 3	\$8	\$8	\$16	\$36
Barricade, Type 3	2; 3	\$16	\$16	\$32	\$85
√ <b>Warning Light, Flashing</b>	<b>2</b>	<b>\$10</b>	<b>\$10</b>	<b>\$15</b>	<b>\$20</b>
Warning Light, Constant Burn	2	\$10	\$10	\$15	\$25
√ <b>Warning Light, Hi-int. 8" LED Beacon</b>	<b>2; 4</b>	<b>\$30</b>	<b>\$30</b>	<b>\$15/month</b>	<b>\$15/month</b>

**ADDITIONAL CONSTRUCTION AREA SIGNS:** Post-mounted @ \$25 per square foot of face;  
 On portable mountings @ \$12/sf incl. mounting.

NOTES:

1. Rates for multiple months are Lump Sum (not monthly) except where noted as monthly.
2. First day rate = first month rate (to cover move-in/move-out costs).
3. Can accommodate up to 2 warning lights.
4. Several CalTrans districts now prefer that we install one of these LED Beacons atop all post-mounted signs and, during night work, atop the required portable advance warning signs, rather than using only 2 - 12" beacons at the project perimeters.

\* \* \* \* \*

FLASH TRAFFIC INC.  
CERTIFIED DBE-WBE  
#39950

Bid

PO Box 801360  
Santa Clarita, CA 91380-1360  
Office# 661-262-6003  
Estimating 661-733-2053  
Fax 661-262-6099  
Flashwbe@outlook.com  
State contractor license: 963168  
DIR# 100015697

Attention: Estimator

03-30-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 05-1A3304 . That bids on 04-02-15. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item#4 PCMS boards:

Monthly PCMS price is **\$800.00\*** per month per board

\$150.00 delivery per board

\$150.00 Pick up per board

\*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,  
Rick Vasquez  
Estimator  
Flash Traffic, Inc.  
661-733-2053

6 Mo	@ \$800 =	\$ 4,800
4 EA	@ \$150 =	<u>\$ 600</u>
		<u>\$ 5,400</u>

### Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337  
 Phone (909) 276-5582 Fax (888)839-9857  
 www.QualityTrafficControl24-7.com

**We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory  
 DIR#100014062**

To: Estimator  
 Job#: Caltrans 05-1A3304  
 Bid Date: 4/2/15

6 Mo @ \$ 900 = \$5,400  
 3 EA @ \$ 165 = 495

495  
**\$5,895 COST**

ITEM	DESCRIPTION	
<b>**Traffic Control System**</b>		
1	Impact attenuator vehicle with driver per 8 hr shift, M-F	\$920
2	Lanes, one direction, two man crew, 2 miles only	\$1425
	Each additional Lane or mile added	\$100
	Additional laborer, per 8 hr shift, M-F	\$635

**\*\*Rental Only-Subject to availability\*\***

Portable CMS	\$95 daily, \$380 weekly, \$900 monthly
Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2850 monthly
\$165 charge each direction per unit (delivery/pickup), 1 FREE Delivery/Pickup Included	

**\*\*Traffic Control Notes\*\***

1. Add 12.5 percent to price if less than 4 work days per week. Only one mobilization provided for project and each additional mobilization provided cost \$400
2. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
3. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
4. Impact attenuator vehicle and traffic control crews are **subject to availability**.
5. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
6. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
7. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
8. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
9. All overtime will be charged at \$110.00 per hour, per laborer
10. All Saturday traffic control rates multiply by 1.38
11. All Sunday traffic control rates multiply by 1.75
12. All rental vehicles are charged \$0.45 per mile, portal to portal

## Quality Traffic Control

## ATTACHMENT A

1. Contractors State License #992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) – (Certificate #42283).
4. Quality Traffic Control requires a 12 WORKING DAY WRITTEN NOTICE IN ADVANCE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. Notification must be given to Quality Equipment Rental prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans or obtain required permits.
9. Prime Contractor is responsible for coordinating and paying for Highway patrol unit.
10. Additional 3 ½ percent increases added every year on June 30<sup>th</sup>. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. Compliance with section 7108.5 of the Business and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
14. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
15. Quality Traffic Control requests an invitation to all pre-job conferences.
16. **Portable changeable message signs, light towers, flashing arrow signs, and impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts Quality Traffic Control standard rental agreement prior to any delivery. Quality Traffic Control standard rental agreement is available upon request.**
17. Quality Traffic Control maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or purchase orders to this project. This quote shall be deemed accepted if a contractor lists Quality Traffic Control in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

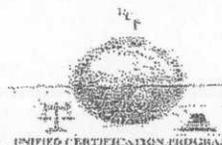
Submitted by: Jose L Segura II  
Jose L Segura-Estimator

Date: 3-25-15

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



DEPARTMENT OF TRANSPORTATION  
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
1823 14<sup>TH</sup> STREET  
SACRAMENTO, CA 95811  
Phone: (916) 324-1700  
Fax: (916) 324-1862  
TTY: 711

September 11, 2014

Jose L. Segura  
Segu, Inc. Dbq Quality Traffic Control  
13940 Rose Avenue  
Fontana, CA 92337

File Number: 42283

Dear Mr. Segura:

I am pleased to advise you that after careful review of your application and supporting documentation, the California Department of Transportation (Caltrans) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation's Code of Federal Regulation (CFR) 49, Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under these specific areas of your expertise and license identified following a comprehensive review of your firm:

NAICS Category Codes	Description
561990	All other Support Services, Flagging, Traffic Control

Work Category Codes	Description
C1200	Construction Area Signs
C1201	Traffic Control

Your DBE certification is recognized solely for the above codes. You may review your firm's information in the CUCP DBE Database, which can be accessed at Caltrans' Web site at <http://www.dot.ca.gov/hq/bep/>. Any additions and revisions must be submitted to Caltrans for review and approval.

In order to assure continuing DBE status, you must annually submit a No Change Declaration Form (which will be sent to you) along with supporting documentation. Based on your annual submission – that no change in ownership and control has occurred – or if changes have

Mr. Segura  
September 11, 2014  
Page 2

Firm Number: 42283

occurred, they do not affect your firm's DBE standing. The DBE certification of your firm will continue until or unless it is removed by Caltrans.

Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth standard, please notify us immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Caltrans reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Caltrans.

For information on Caltrans' contracting opportunities, please visit our website at <http://www.dot.ca.gov/hq/esc/oe/>.

Congratulations, and thank you for your continued interest in participating in the DBE Program. I wish you every business success.

Sincerely,



JANICE SALAIS  
Chief  
Certification Branch



PH: 760 446 3100  
Cell 760-677-9047

E Mail: Clay@valleyfence.com

FAX: 760 446 2988

TO:  
ATTN:

**JOB ESTIMATE**

**BID DATE**  
3/31/2015  
**JOB DESCRIPTION**  
05-1A3304  
Hwy 166 - Cuyama

ITEM #	DESCRIPTION	QUANTITIES	UNIT	ITEM	
7	TREATED WOOD WASTE	16700	\$	0.25	\$ 4,175.00
8	REMOVE GUARDRAIL	1,020	\$	4.50	\$ 4,590.00
26	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	350	\$	32.15	\$ 11,252.50
27	TRANSITION RAILING (TYPE WB-31)	11	\$	2,844.00	\$ 31,284.00
28	ALT IN-LINE	9	\$	2,544.00	\$ 22,896.00
29	ALT FLARED	1	\$	2,333.00	\$ 2,333.00
30	ALT CRASH CUSHION	1	\$	5,700.00	\$ 5,700.00

lic # 892954 3-31-17

OVER 150 YEARS OF COMBINED EXPERIENCE

**BOND:** 2.60%

**EXCLUSIONS:**

- Grading, Staking, Clearing of the fence line, Concrete Barrier Rails
- Removal and disposing of concrete footers, Concrete Anchor Boxes, Concrete Achors Terminal Achors
- Umbrella and Rail Road insurance
- Engineering and Layouts
- Post pockets
- Asphalt repairs
- Lighting
- Traffic control
- Vegatation Control
- Minor Concrete (Structure)
- Mandatory classes (Drug testing, Permits)
- WPCP, SWWPP
- Locating/Relocating of utilities
- Unmarked Underground

8 laborers

**DOLLARS (\$ ) \$ 82,230.50**

**NOTES:**

We Require 18' +/- Space for our equipment

**TOTAL**  
**MOBILIZATIONS (TOTAL)**  
This bid is based on (EA)

4/2@12:40 spoke w/ Clay... work is figured @ 8 shifts  
and they are signatory to Laborers union (EM) 2  
\$ 2,700.00

**ESTIMATED BY**  
Clay Hoggard

DIR-#  
Registration

+ Clay Hoggard

4/2@1:29PM - Clay 1000007273



# C&W Construction Specialties, Inc.

License #256795 A, C13 \* Union Contractor

DIR Registration #1000007135

## Proposal

Project No. 05-1A3304

Job# 15065

04/02/15 10:25 AM

Irving Lopez

irvingl@cwcs.us

Bid Date: 04/02/2015

2419 Palma Drive  
Ventura CA 93003  
Fax - 805-642-7834  
Phone - 805-642-0204

Page # 1

www.highwayrail.com

Job No.	Item/Cost Code	Description	Amount
<b>15065 05-1A3304-NEW CUYAMA</b>			
	7	TREATED WOOD WASTE	16,700 LB @ \$ .22
	8	REMOVE GUARDRAIL *OPTIONAL*	1,020 LF @ \$ 4.83
	23	GUARD RAILING DELINEATOR	33 EA @ \$ 18.55
	26	MIDWEST GUARDRAIL SYSTEM(STEEL POST	350 LF @ \$ 26.13
	27	TRANSITION RAILING(TYPE WB-31)	11 EA @ \$ 3,661.00
	28	ALTERNATIVE IN-LINE TERMINAL SYSTEM	9 EA @ \$ 3,000.00
	29	ALTERNATIVE FLARED TERMINAL SYSTEM	1 EA @ \$ 2,474.00
	30	ALTERNATIVE CRASH CUSHION SYSTEM	1 EA @ \$ 5,161.00
<b>Grand Total: \$</b>			<b>93,264.25</b>

less bid item # 23 612.15  
\$ 92,652.10

### Notes:

#### CONDITIONS:

- Approximately fourteen (14) working days are required to install our items of work after fabrication (If fabrication is necessary).
- Fourteen (14) shifts of traffic control (by others) will be required to perform our items of work if need it.
- All surveys for alignment, off sets and elevations are to be completed by others prior to our mobilization.
- Spoils from our excavations are to be scattered in the immediate vicinity of our work, relocation of spoils is to be considered extra work.
- This quote is valid for 30 calendar days from the bid opening date.
- The insurance and indemnity provisions as listed in the agencies bid documents are included in our quote. Costs for special endorsements will be charged accordingly.
- The proposal and these contract provisions must become a binding part of any subsequent subcontract.
- Retention on progress payments shall only be held if the agencies contract documents or project provisions requires retention withholding for both the prime and sub contractors.
- All change order work performed for any party other than the contracting agency will be performed at C&W's T&M rates.
- This is a unit price proposal and all completed items of work are to be billed according to the actual units installed.
- A full set of plans and specifications are to be provided to C&W prior to beginning construction.
- Proposal pricing is based upon award of all bid items as a package unless noted otherwise. If interested in splitting out bid items or adding bid items please call before bid time.
- Scheduling for performance of C&W's scope of work (or fabrication) shall be mutually agreed. Overtime work shall not be required unless specifically provided for in this proposal.
- This proposal is for a maximum of ONE (1) move-in. Additional move-ins will be charged at the rate of \$ 2500.00 each.
- Crew and equipment standby time caused by others shall be compensated as extra work.
- Terms are net 30 calendar days after date of invoice on monthly progress billings.
- All Past due accounts will be subject to service charges at a rate of 1-1/4% per month (15% per annum).
- TWO (2) Addendum noted.

#### EXCLUSIONS:

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_  
Company / Name / Signature



# C&W Construction Specialties, Inc.

License #256795 A, C13 \* Union Contractor

DIR Registration #1000007135

Job# 15065

04/02/15

Page # 2 of 2

## Proposal

Project No. 05-1A3304

Continued

2419 Palma Drive  
Ventura CA 93003  
Fax - 805-642-7834  
Phone - 805-642-0204

Job No.	Item/Cost Code	Description	Amount
---------	----------------	-------------	--------

1. Removals of existing or interfering obstacles not shown on plans.
2. Pedestrian or traffic control.
3. Maintenance or repair due to damage caused by others.
4. Clearing, grubbing or grading.
5. Bond costs / C&W's bond rate is less than 1%.
6. Mow strips or curbs unless specifically quoted in this proposal.
7. Hand digging to locate and/or relocating public or private utilities.
8. All costs associated with the repair of damaged utilities that were not properly located by others prior to our mobilization, USA dig alert will be notified of our intention to excavate at least 48 hours prior to beginning work.
9. Drilling or excavating through heavy rock or asphalt, concrete cutting, coring or breaking.
10. Layout or placement of post pockets or styrofoam embeds.
11. Clean out of post pockets or Styrofoam embeds.
12. Asphalt repair or patching.
13. Costs and/or scheduling for inspection or quality control plans.
14. Permits or permit fees.
15. Material testing fees.
16. Fence Grounding or signage if required
17. Assessment of liquidated damages, including participation in project damages and general contractor overhead cost assessments, for delays caused by others.
18. SWPPP, BMP's and associated work/monitoring/testing.
19. Dust Control.
20. Construction water.
21. This proposal is not for "design/build" services. C&W Construction Specialties, Inc. (hereinafter "CWCS") shall not bear any responsibility for engineering and design of the Work contemplated under this proposal. General arrangement plans, construction details, equipment selection data and any other information provided by CWCS is strictly intended for the convenience of Contractor, Owner and the Engineer for consideration in their development and finalization of plans and specifications for the Work. Incorporation of any information provided by CWCS without modification into design of the Work shall not be construed as conferring any responsibility for the design onto CWCS

Danny C. Hubbs Construction, Inc., dba

# D. C. Hubbs Construction

SBE certified #043500-exp. 01/31/2016

General Engineering  
Contractor  
License No. 509249A  
DIR#1000012296

37306 Vista View Dr., Yucaipa, Ca 92399  
Union Signatory  
Fence-Guardrail-Rip rap  
Rock Fall Barrier Fence

TEL: 909-790-2215  
FAX: 909-797-5875  
Cell: 909-771-6832

## PROPOSAL

April 2, 2015

D. C. HUBBS CONSTRUCTION PROPOSES TO FURNISH AND INSTALL THE FOLLOWING WORK OF IMPROVEMENTS FOR:

GRANITE CONST.

FAX NO.: (805) 964-7661

OWNER: CALIF. DEPT. OF TRANSPORTATION  
PROJECT: RT. 166-NEAR CUYAMA  
PROJECT NO.: 05-1A3304  
BID DATE: APRIL 2, 2015 AT 2:00 PM

NOTE: THIS PROPOSAL IS FOR ALL ITEMS LISTED. THIS PROPOSAL MUST BE ACCEPTED AS A PACKAGE AND CANNOT BE ACCEPTED PIECEMEAL UNLESS DISCUSSED BEFORE BID.

THIS PROPOSAL INCLUDES THE FOLLOWING:

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
7	Treated wood waste	16,700 LB	\$ .30	\$ 5,010.00
8	Remove guardrail	1,020 LF	6.30	6,426.00
23	Guardrail delineators	33 EA	25.00	825.00
26	Midwest guardrail	350 LF	35.40	12,390.00
27	Transition railing (WB-31)	11 EA	3,000.00	33,000.00
28	Alternative in-line terminal sys.	9 EA	3,200.00	28,800.00
29	Alternative flared terminal sys.	1 EA	2,720.00	2,720.00
30	Alternative crash cushion sys.	1 EA	5,610.00	<u>5,610.00</u>

TOTAL \$ 94,781.00

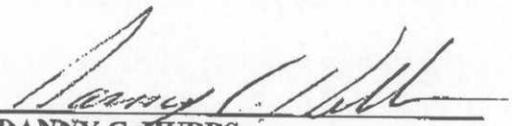
less Bid item #23 <48257  
= \$93,956

CALIF. DEPT. OF TRANSPORTATION  
RT. 166-NEAR CUYAMA#05-1A3304

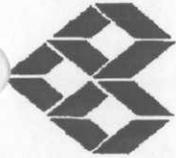
NOTES:

1. OUR CURRENT INSURANCE COVERAGE IS \$ 1,000,000 FOR WORKER'S COMP. AND \$ 5,000,000 AGGREGATE FOR GENERAL LIABILITY, ANY ADDITIONAL INSURANCE REQUIREMENTS WILL BE AT COST PLUS 5%. IF REQUIRED, COST OF "WAIVER OF SUBROGATION" WILL BY PAID BY PRIME CONTRACTOR.
2. RETENTION NOT TO EXCEED THE PERCENTAGE WITHHELD BY OWNER
3. ENGINEERING, TESTING, PERMITS AND STAKING EXCLUDED.
4. CLEARING AND GRUBBING EXCLUDED.
5. LOCATION OF AND OR POTHOLING FOR UNDERGROUND UTILITIES EXCLUDED.
6. HAZARDOUS MATERIAL HANDLING OR DISPOSAL EXCLUDED.
7. REVEGETATION OR PLANTING EXCLUDED.
8. ROCK EXCAVATION EXCLUDED.
9. SWPPP EXCLUDED.
10. GRADE AND ACCESS BY OTHERS.
11. INCLUDES ALL MOVE-INS, IF A MINIMUM OF 5 DAYS WORK IS SCHEDULED. ADDITIONAL MOVE-INS AT \$ 2,000.00 EACH.
12. IF REQUIRED, UNION STATUS LETTERS WILL BE ISSUED AFTER PAYMENT IS RECEIVED AND CHECK HAS CLEARED.
13. FINAL QUANTITIES BASED ON FIELD MEASURED QUANTITIES.
14. TRAFFIC CONTROL EXCLUDED.
15. DUST CONTROL BY OTHERS.
16. D.C. HUBBS CONSTRUCTION REQUIRES 30 DAYS **WRITTEN** NOTICE FROM ACCEPTANCE OF THIS PROPOSAL TO SCHEDULE WORK.
17. EXCLUDES ASPHALT, CONCRETE & ROCK CORING.
18. SBE CERTIFIED-#043500-EXP. 1/31/2016.
19. TWO ADDENDUMS NOTED.
20. PRICES INCLUDED WORKING NIGHT SHIFT, IF REQUIRED. EXCLUDES LIGHT TOWERS.
21. BID ITEMS 7 & 8 MAY BE DELETED FROM THIS PROPOSAL AND COMPLETED BY OTHERS.
22. DISPOSAL OF TREATED WOOD WASTE FOR ITEM 7 INCLUDES GUARDRAIL MATERIAL ONLY.
23. CONSTRUCTION WATER FURNISHED BY OTHERS.
- 24.. IF ACCEPTED, THIS ENTIRE PROPOSAL TO BE INCLUDED IN THE CONTRACT.

**INQUIRIES SHOULD BE DIRECTED TO RAUL SALDANA AT (909) 771-6972 OR DANNY HUBBS AT (909) 771-6832.**

  
 \_\_\_\_\_  
**DANNY C HUBBS**  
**D. C. HUBBS CONSTRUCTION**

\_\_\_\_\_  
**ACCEPTED**



### 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 :	4/01/15
FROM :	Michael Abanilla	PAGES :	1
PROJECT :	CADOT Overlay Existing Roadbed with Rubberized HMA (Open Graded) (Contract No. 05-1A3304) From 3.1 Miles East of Cottonwood Canyon Road to 0.7 Mile East of Cuyama River Bridge, In and Near New Cuyama and Cuyama, In Santa Barbara and San Luis Obispo Counties, CA		
BID DATE :	4/02/15 2:00 P.M.	ADDENDUM:	1 & 2
SPECS :	per 2010 CALTRANS Plans & Specs		

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
7	TREATED WOOD WASTE	LB	16,700	\$ 0.25	\$ 4,175.00
8	REMOVE GUARDRAIL	LF	1,020	\$ 12.50	\$ 12,750.00
23	GUARD RAILING DELINEATOR	EA	33	\$ 40.00	\$ 1,320.00
26	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	350	\$ 41.00	\$ 14,350.00
27	TRANSITION RAILING (TYPE WB-31)	EA	11	\$ 3,450.00	\$ 37,950.00
28	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	9	\$ 3,350.00	\$ 30,150.00
29	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1	\$ 2,250.00	\$ 2,250.00
30	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE CAT)	EA	1	\$ 4,400.00	\$ 4,400.00

**TOTAL BID AMOUNT: \$ 107,345.00**

*less Bid item #23 \$41,320.00  
= \$106,025*

- \* ITEM # 27 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 30 - PER TYPE & MODEL SPECIFIED ABOVE, OTHER TYPE WILL BE A CHANGE ORDER.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

**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:** STAINING & PAINTING; CONC. FOOTING, PILING, BARRIER, SLAB, MINOR CONCRETE & ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA SOIL 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-RAILS; TEMPORARY FENCING & SAFETY RAILING; 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.

IP / 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 #1000004915 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



**CORAL**  
CONSTRUCTION COMPANY  
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

PROJECT: CUYAMA BID DATE: 4/2/15  
SANTA BARBARA & SAN LUIS OBISPO CO. ESTIMATE NO: 150406C  
CADOT 05-1A3304

PREPARED BY: KRIS KARPSTEIN REFER  
TERMS: INQUIRIES TO: KRIS KARPSTEIN

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
7	TREATED WOOD WASTE	16,700.00	LB	\$ 0.20	\$ 3,340.00
8	REMOVE GUARDRAIL	1,020.00	LF	\$ 7.00	\$ 7,140.00
23	GUARD RAILING DELINEATOR	33.00	EA	\$ 18.00	\$ 594.00
24	OBJECT MARKER (TYPE P)	10.00	EA	\$ 75.00	\$ 750.00
25	OBJECT MARKER (TYPE R)	1.00	EA	\$ 80.00	\$ 80.00
26	MIDWEST GR SYSTEM (STEEL POST)	350.00	LF	\$ 23.00	\$ 8,050.00
27	TRANSITION RAILING (TYPE WB-31)	11.00	EA	\$ 4,400.00	\$ 48,400.00
28	ALT IN-LINE TERMINAL SYSTEM	9.00	EA	\$ 2,875.00	\$ 25,875.00
29	ALT FLARED TERMINAL SYSTEM	1.00	EA	\$ 2,375.00	\$ 2,375.00
30	ALT CRASH CUSHION SYSTEM	1.00	EA	\$ 5,950.00	\$ 5,950.00
41	MOBILIZATION	1.00	LS	\$ 9,668.00	\$ 9,668.00
<b>TOTAL</b>					<b>\$ 112,222.00</b>

less bid item # 23 < 594 ->  
less bid item # 24 < 750 ->  
less bid item # 25 < 80 ->

TERMS AND CONDITIONS:

- BOND EXCLUDED.
- RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- TRAFFIC CONTROL AND SURVEY EXCLUDED.
- PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE \$5,000 EACH.
- AERIALY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
- CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 100005868.
- PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- PROPOSAL ASSUMES A SECURE LAY DOWN / STORAGE YARD WILL BE PROVIDED BY OTHERS AT NO COST TO CORAL CONSTRUCTION
- PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.

\$ 110,798

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

CORAL CONSTRUCTION COMPANY

BY: Kris Karpstein  
TITLE: ESTIMATOR  
DATE: 4/2/15

# DRG Fence Incorporated License # 938507

# PROPOSAL

116Live oak Ave # 142

Small Business # 1743601

Arcadia CA 91006

Union Contractor

Tel: 626-260-4429

Department of Industrial Relations # 1000012009

Fax 626-279-5510

Estimator: Francisco Esparza Email [francisco@drgfenceincorporated.net](mailto:francisco@drgfenceincorporated.net)

[javierdrg@yahoo.com](mailto:javierdrg@yahoo.com)

Cell: 661-733-2928

Date: 04/02/2015

To: General Contractors

Attn: Estimator

Project: 05-1A3304



ADDENDA 1-2

ITEM NO	DESCRIPTION	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
7	TREATED WOOD WASTE	16,700	LB	0.30	5,010.00
8	REMOVE GUARDRAIL	1,020	LF	12.50	12,750.00
23	GUARD RAILING DELINEATOR	33	LF	66.00	2,178.00
26	MIDWEST GUARDRAIL SYSTEM STEEL POST	350	LF	37.00	12,950.00
27	TRANSITION RAILING TYPE WB-31	11	EA	4,650.00	51,150.00
28	ALTERNATIVE IN-LINE TERMINAL SYSTEM	9	EA	3,100.00	27,900.00
29	ALTERNATIVE FLARED TERMINAL SYSTEM	1	EA	2,602.00	2,602.00
30	ALTERNATIVE CRASH CUSHION SYSTEM	1	EA	7,052.00	7,052.00
TOTAL					121,592.00

less bid item #23 (2,178)

\$119,414

05-1A3304

DRG

**EXCLUSION/CLARIFICATION**

**All material and labor to be furnished in accordance with above specifications**

**Work shall be completed within 11 working nights**

**Prime contractor to provide traffic control**

**The sum above includes the 3% bond rate**

**This proposal does not include, concrete anchor block, sleeve pipes, or core drill, for transition WB-31**

**Midwest guardrail system will be done after your finish asphalt paving and before new dike are completed by others**

**All price based on 8 to 10 working hours shifts**

**Prime contractor to provide a secure yard for storage material and equipment**

**DRG proposal include 1 move-in, additional move in \$ 2,500.00 EA**



IN  
9:06 am  
MG

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**QUOTATION: CDOT RT 166 SANTA BARBARA CO. 05-1A3304**

**BIDS : 4/2/15**

PLACE ONLY\*\* 4410 LF ASPHALT DIKE TYPE "E" @ \$1.25 LF = \$ 5,513

PLACE IMPORTED SHOULDER BACKING @ \$2480.00 8 HR SHIFT.\*\*  
\*\* PRICE INCLUDES PLACING AND SCREEDING. x 6 shifts = 14,880.  
EXCLUDES WATERING AND COMPACTION.  
MOBILIZATION FOR SHOULDER MACHINE \$800.00

+ 800  
\$ 15,680

PRICE INCLUDES TACK AND ONE MOBILIZATION FOR DIKE CREW.  
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.  
TRAFFIC CONTROL BY PRIME CONTRACTOR.

\$ 21,193

\* PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

CAL. LIC.# 407417 NEV. LIC.#24188  
2788 VENTURE DR. LINCOLN, CA. 95648  
(916) 652-0159 FAX (916) 645-9618  
WWW.ACDIKE.COM  
DIR# 100005929

Place A/C DiKe:  
4410 LF @ 1.25 = 5,512.50

# APCO

**ASPHALT DIKE CONSTRUCTION, Inc. dba APCO**  
 P.O. BOX 790, GOSHEN, CA 93227-0790  
 (559) 651-7900 • FAX (559) 651-7905  
 CA. LIC # 283095 DIR PUBLIC REGISTRATION # 1000004858  
 SMALL BUSINESS #20321  
 www.apcodike.com  
 04/01/2015

PROJECT #: 15-1A3304  
 PROJECT NAME: CALTRANS ROUTE 166  
 LOCATION: SAN LUIS OBISPO

PROPOSAL #: 15-153  
 WEEKDAY DAYTIME HOURS

WE PROPOSE TO FURNISH LABOR & EQUIPMENT IN STRICT ACCORDANCE WITH THE PLANS AND SPECIFICATIONS AS NOTED BELOW. PLEASE MAKE REFERENCE TO OUR PROPOSAL NUMBER WITH ALL INQUIRIES AND CORRESPONDENCE. PURCHASE ORDER MUST BE RECEIVED WITHIN THIRTY (30) DAYS FROM DATE OF QUOTE OR QUOTATION IS INVALID.

### SCOPE OF WORK

ITEM	TYPE OF WORK	TYPE	QTY	@	RATE	TOTAL
21	PLACE ASPHALT CONCRETE DIKE TYPE	E	4,410	LF	\$1.41	\$6,218.10

1 mob @ \$3,600  
\$9818.10

TOTAL DIKE 4,410 LF TOTAL \$6,218.10

DAYS ON JOB 1 MOVE IN'S 1 ADDITIONAL MOVES \$3,600.00

NOTE: \*DIKE MACHINES REQUIRE 12' WIDTH, DISCHARGE FROM THE LEFT SIDE. CONTROL POINTS TO BE PLACED AT FACE OF CURB BEFORE ARRIVAL, DIKE PLACED ON FINISHED SURFACE ONLY

- proposal excludes traffic control, grading & cleaning, layout of control points, permits, testing, bonds, waiver of subrogation, city business license asphalt under dike (pre-pave), asphalt and trucking
- This quotation will be incorporated into the subcontract between the parties. (either a signed proposal or having these items included as an attachment or included in the contract.)
- If a job is cancelled by customer after APCO's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after APCO has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. ( minimum 2 hr show-up)
- By accepting this bid, the customer agrees to pay Asphalt Dike Construction, Inc. within thirty (30) days of Asphalt Dike Construction, Inc. invoice date. After 30 days 18% APR will be charged to outstanding balances. Customer's receipt of payment is not a condition to customer's obligation to pay Asphalt Dike Construction, Inc. Customer agrees that the funds for this project will not be offset from any claims or disputes on other projects. Retention will be paid to Asphalt Dike Construction, Inc. thirty (30) days after the notice of completion or acceptance, or if no notice is filed thirty (30) days after completion of the project as defined by the California Civil Code. No Retention bill be held on any daily rental rate work.
- The unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent (20%) or more from the estimate. Proposal is for Monday through Friday ( Non-Holiday) normal daytime hours,
- Asphalt Dike Construction, Inc shall not be responsible for the protection of the finished work and / or any repairs that may be required due to damage by others. Unit prices quoted are for machine extruded asphalt only. Handwork extra. Customer agrees to indemnify and hold APCO harmless from any claims or disputes regardless of whether such claims are founded in whole or in part upon any negligent act or omission of APCO.
- We require 15 days notice prior to start of work.

SUBMITTED BY:

**Larry Grimes**  
 Vice President  
 Asphalt Dike Construction, Inc. dba  
**APCO**

ACCEPTED

\_\_\_\_\_  
 CONTRACTOR DATE

\_\_\_\_\_  
 LARRY GRIMES, Vice President DATE  
 Asphalt Dike Construction, Inc. dba APCO

Also available: Shoulder Backing and Asphalt Concrete Shoulder, V-Ditch, Trench Paving and all Speciality Dike

# DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800  
Office (559)351-8822 Fax (559) 276-0818  
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444  
SBE 52655

---QUOTE

Granite Construction Company  
Attn. Josh Stockton  
Date: 4/01/2015

Project: Caltrans 05-1A3304, HWY 166

Material: 1,200 Tons - PG 64-16  
Material: 125 Tons - PG 64-10  
Delivered Price: \$425.00 Per U.S. Ton + any applicable taxes

ORIGIN: *SJR*  
DESTINATION: Buellton

---

Expected Pave - 3rd Qtr. 2015

\*5% Crude Indexed

\*Standby after 1 hour from scheduled delivery time at \$100.00 per hour

\*Pricing based on full loads - 26.00 ton

\*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.20 per gallon. [www.eia.gov](http://www.eia.gov). \$3.152 on bid day.

$$\begin{array}{r} 1260 \text{ tons} \times \$425 = \$535,500 \\ \times 60\% \\ \hline \$321,300 \end{array}$$

# CALPORTLAND

## MATERIAL QUOTE

April 2, 2015

CALPORTLAND CONSTRUCTION. (hereafter, "Seller") submits to the purchaser identified below ("Purchaser") this quote for material as described below ("Material"). This material quote ("Quote") upon transmission to Purchaser, replaces and terminates any prior quote or offer, whether verbal or written, that Purchaser may have received from Seller referencing the Project.

PURCHASER:

PROJECT:

GRANITE CONSTRUCTION, INC.  
ATTN: ERIC BITTLE

CUYAMA ROADBED & RUBBERIZED HMA  
HWY 166 PROJECT # 05-1A3304  
SANTA BARBARA & SAN LUIS OBISPO COUNTIES

### MATERIAL/SPECIFICATION/PRICE

MATERIAL	FOB PLANT PRICES (ADD TAX)	UOM	QTY (if applicable)	TRUCK TYPE	ADD HAUL RATES: (No Tax)
1/2" RHMA-Open Graded PG 64-16 OIL <i>Superpave, Lime Treated (Garey HMA Plant)</i>	\$83.00 Per ton + Tax <b>89.64</b>	U.S. Tons	16,600	Transfers	\$13.25 per ton
				Bottoms	\$12.00 per ton
TYPE A 3/8" HMA PG 64-10 OIL <i>Superpave, Lime Treated (Garey HMA Plant)</i>	\$65.00 Per ton + Tax <b>70.20</b>	U.S. Tons	1,470	Transfers	\$13.25 per ton
				Bottoms	\$12.00 per ton
BERM MIX 3/8" PG 64-10 OIL <i>(Garey HMA Plant)</i>	\$92.50 Per ton + Tax <b>99.90</b>	U.S. Tons	125	Transfers	\$13.25 per ton
SHOULDER BACKING <i>(Rocky Canyon Plant)</i> <i>(Hours: 7:00 AM to 3:30 PM) M-F</i>	\$12.00 per ton + Tax	U.S. Tons	1,310 Tons	Transfers	\$100.00 per hour

Contractor to supply a crew to clean out trucks after each load or as needed. (Rubber Asphalt)  
Clean asphalt grindings will be accepted at our recycle plant on East Main Street, Santa Maria during daytime hours Monday through Friday.  
**Rubberized Asphalt:** Price includes (1) mobilization move in and after (15) shift; add \$2,800.00 for any additional shifts.  
Add \$13,000 for any additional mobilizations, based on rubber plant availability. Shifts are based on (10) hours, add \$300.00 per hour after (10) hours.  
Cancellation of a production shift requires (16) hours advance notice prior to start of heating/blending shift in order to avoid possible delays in continuous production day allotment identified above. Cancellation of production day after National has been scheduled and begun heating will be billed at \$1,500.00.

Note: 100% of bonus money will go to Calportland.

Down days between productions shifts (excluding weekends & holidays) will be charged @ \$1,650.00 per day.

Environmental fee of \$7.00 per load will apply for both FOB and delivered orders.

This quote is only valid if mix design and verification can be reasonably obtained from Caltrans.

HMA mix designs are deemed to meet job specifications if approved by the local Caltrans Material Engineer or R.E.

**The above price includes plant testing only.** The contractor (buyer) is responsible for all jobsite testing coring, data cores, and compaction and also own Q.C. plan. The buyer (contractor) agrees to pay \$10.00 per ton for all expired lime treated aggregates due to job site delays by the contractor.

Delivery schedule must be mutually agreed upon by the contractor and Calportland.

All delivered Asphalt is priced at current California Statewide Crude Oil Price Index and 100 % compensation is due directly to Calportland for any increase. Note: Unit prices are:  fixed through (Oil is Indexed) and then subject to adjustment on the following schedule: Re-quote.

Excess unloading charges: (Per load) All deliveries; Bottom Hoppers (10) minutes, Transfers (30) minutes allowable unloading time on jobsite then excess unloading charges at \$1.67 per minute.

Seller hereby submits, and by its signature Purchaser hereby accepts, the Quote, in both cases subject to all of the Terms and Conditions set forth on the third page of this Quote.

If this box is checked, the acceptance Period (as defined on the following page) ends 17-April-2015.

CALPORTLAND

PURCHASER

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Its: \_\_\_\_\_

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

(TERMS & CONDITIONS ON NEXT PAGE)

TERMS & CONDITIONS

1. **ACCEPTANCE:** Unless otherwise stated on the first page of this Quote, this Quote shall constitute a firm offer for thirty (30) days from its date first written above ("Acceptance Period"). The terms and conditions of this Quote may be accepted by the Purchaser ("Acceptance") only by one of the following alternatives performed within the Acceptance Period: (i) Purchaser's execution and delivery to Seller of this Quote; or (ii) Purchaser's placing either a written or oral order for all or a portion of the Material quoted under this Quote; or (iii) Seller's commencement of performance. Should Acceptance occur through clauses (ii) or (iii) above, the terms and conditions of this Quote govern regardless of whether or not Purchaser has signed this Quote. Should either of the events of clauses (ii) or (iii) occur after the expiration of the Acceptance Period, Seller has the discretion to perform or not to perform and, if Seller elects to perform, then all of the terms and conditions of this Quote shall govern, other than price, which shall be adjusted to reflect any increases in Seller's then published pricing for the Materials. This Quote can only be modified in writing and signed by both parties. Any and all additional or different terms proposed by Purchaser, whether contained in Purchaser's purchase order, shipping release forms, prior practice between the parties, or on any modification to this Quote by Purchaser shall not be binding on nor obligate Seller unless prior to Acceptance this Quote is returned with Purchaser's full counter-proposal and is then signed and dated by Seller's authorized representative. The issuance or the execution of this Quote is not intended, nor shall be construed, as creating an exclusive or requirements supply agreement between Purchaser and Seller. In the event no stated quantity amounts are included on the first page of this Quote, Seller reserves the absolute discretion to determine how to allocate Material among its customers, including Purchaser.

2. **DELIVERY:** Delivery shall be F.O.B.: (a) Project Location; (b) Seller's Plant(s); or (c) at another location agreed to between the parties. Material shall be delivered or made available in accordance with a schedule mutually agreed upon by the Purchaser and Seller. Where delivery off of Seller's facility is Seller's responsibility, Seller or its contract hauler will enter upon the delivery location only as a convenience to Purchaser and Purchaser specifically waives and agrees to defend, indemnify and hold Seller harmless from and against any claim or liability or action against Seller because of damage caused thereby including, but not limited to, damage to concrete surfaces, pipelines or underground structures or utilities. Purchaser agrees to provide clear, substantial and suitable access to the point of delivery.

3. **PAYMENT TERMS:** Purchaser shall pay Seller at the prices given in the table above. Seller shall invoice Purchaser on a daily basis for Material delivered. Payment shall be due no more than thirty (30) days from the date of the invoice in the full amount of the invoice without retention of any amounts by Purchaser. Purchaser's failure to pay all amounts owing when due shall be deemed a material breach of this Quote and Seller may, at its option: (i) terminate this Quote; (ii) require payments to be made in advance of future deliveries; or (iii) place future deliveries on a C.O.D. basis. Seller's election or waiver of any of such remedies as to one such breach shall not waive its rights as to subsequent payment breaches. Amounts past due shall bear an interest charge computed from the due date at the lesser of the maximum interest rate allowed by law or at the rate of 1.5% per month. Purchaser agrees to pay all costs and expenses of collecting past due accounts, including actual attorneys' fees incurred, whether or not a suit or action is filed, on appeal or otherwise.

4. **UNLOADING TIME:** In the event Seller is responsible for delivery off of its facilities, 10 minutes of allowable unloading time will be allowed per load delivered in transfers, 10 minutes per load delivered in bottom hoppers for aggregate products, Shoulder Backing & Asphalt, Transfers 30 minutes, Bottoms & 10-wheelers 10 minutes and 5 minutes of unloading time will be allowed per cubic yard of delivered ready mix material. If actual unloading time exceeds the allowable unloading time, the excess unloading time will be charged at the rate of \$1.67 per minute for ready mix materials and a \$1.67 for aggregate and paving materials. Excess unloading time will be computed on a per load basis.

5. **READY MIX CONCRETE ADDITIVES (if applicable):** Seller shall not be responsible for the effect on slump, strength, or quality of any concrete to which water or any other materials are added at the direction of Purchaser or Purchaser's representative or agent. Seller does not guarantee pump ability of mixes because Seller has no control over the type of equipment used or prevailing conditions. When color additives or any other additives or add agents are added to ready-mix concrete ("Additives"), they shall be at the request and instructions of Purchaser, and at Purchaser's risk. Seller does not warrant or guarantee Additives or the ready-mix concrete product to which they are added.

6. **INSPECTIONS OR ALTERATIONS:** It shall be Purchaser's responsibility to make, or cause to be made, and pay for such inspections and tests as may be required or desired at Seller's facility or the F.O.B. location to assure the Material meets any requirements of Purchaser other than that specified in this Quote.

7. **INTEGRATED AGREEMENT/ EXCLUSIVE TERMS/ MODIFICATION:** This Quote sets forth the entire agreement between Seller and Purchaser with respect to its subject matters; provided, however, that in the event Purchaser and Seller are parties to a Purchase Agreement on Seller's form of Purchase Agreement, then this Quote is intended to be integrated with and part of the Purchase Agreement. In the event of any conflict between an item on the first page of this Quote and the Purchase Agreement, the provision on the first page of this Quote shall govern. In the event of any conflict between an item in these Terms & Conditions and the terms and conditions of the Purchase Agreement, the Purchase Agreement shall control. Except with regard to any such Purchase Agreement, all

prior and contemporaneous conversations, practices between the parties, quotes, offers, negotiations, representations, promises and warranties with respect to said subject matters are waived, merged herein and superseded hereby. This is a fully integrated agreement. No terms and conditions other than those stated herein and no agreement or understanding in any way purporting to modify or supplement these terms and conditions shall be binding on Seller unless made in writing and signed by Seller. Seller hereby objects to and rejects any and all additional or different terms proposed by Purchaser, whether verbal, contained in Purchaser's purchase order or shipping release forms.

8. **PRICE ESCALATION:** The prices stated on the first page of this Quote are subject to adjustment: (a) if and as stated on said first page; (b) if no quantity amounts are stated on the first page, then as and when determined by Seller upon written notice to Purchaser; and (c) on account of increases in Fuel and Elements costs as described in this paragraph. Purchaser acknowledges that national and regional supply shortages for the raw material necessary for the production and delivery of the Material may occur and that the prices for oil, liquid propane, gasoline, diesel, natural gas and electricity (collectively "Fuel") as well as liquid asphalt, Portland cement and lime (collectively, "Elements") may increase during the term of this Quote. In the event that Seller incurs costs increases in Fuel or Elements such that if the purchase price of any Material to be supplied under this Quote is increased to reflect the same cost increase incurred by Seller for the Fuel and Elements of that Material and would result in an increase in the price of said Material of greater than: (i) 10% for aggregate type Material; (ii) 6% for asphaltic concrete type Material; or (iii) 4% for Portland cement type Material, then Purchaser and Seller shall negotiate to mutually agree upon a revised price for the Material yet to be delivered under this Quote. If the parties cannot agree upon a revised price for such Material, then either Party may, upon two (2) days' written notice, terminate this Quote as to any Material not delivered to Purchaser as of the date of termination.

9. **WARRANTY/REMEDIES:** SELLER WARRANTS THAT THE MATERIAL WILL, AT THE POINT AND TIME OF DELIVERY, CONFORM TO THE SPECIFICATIONS SET FORTH ON THE FACE HEREOF. NO OTHER WARRANTIES OF ANY KIND ARE MADE BY SELLER AND SELLER EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES TO THE FULLEST EXTENT PERMITTED BY LAW, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Purchaser's exclusive remedies for breach of this express warranty with respect to any nonconforming Material shall be limited solely, at the option of Seller, to (i) replacement of the nonconforming Material to the F.O.B. delivery point; or (ii) the cost to replace the nonconforming Material to the F.O.B. delivery point. Seller shall be given a reasonable opportunity to investigate and cure any nonconformance. Seller's breach of warranty obligation shall not extend beyond the last to occur of: one (1) year following substantial completion of the Project for which the Quote applies; or one (1) year from the last delivery of Material under this Quote. Seller's liability for any other breach of this Quote shall be limited to the difference between the delivered price of the Material covered hereby and the market price of such Material at the F.O.B. point specified above. In no event shall Seller be liable for loss of profit, delay or any incidental or consequential damages. In no case shall Seller's liability hereunder exceed the sum of the amounts actually paid by Purchaser to Seller under this Quote.

10. **FORCE MAJEURE:** Seller shall not be liable for failure to perform or delay in delivery by reason of any contingency or occurrence reasonably beyond Seller's control which shall be defined to include, but not be limited to, actual or threatened strikes, labor disputes, boycotts, work stoppages, or work slowdowns or fire, flood, inclement weather, embargos, war, governmental authority, or regulations, including allocations, preferences, and priorities established by or for the government, or shortage or failure of raw material or transportation which makes performance by Seller under any Quote more costly. If such delay continues for a period of more than sixty (60) days, Purchaser shall have the right, upon seven days written notice to Seller, to terminate this Quote.

11. **PROPOSITION 65 NOTICE:** THIS PRODUCT CONTAINS CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM.

12. **MISCELLANEOUS:** Time is of the essence in this Quote. This Quote is governed by California law, without regard to its internal conflicts of laws regime. In the event of any dispute, disagreement or claim arising out of or governed by this Quote, the Parties agree that the courts of the State of California sitting in the County of Santa Barbara have exclusive jurisdiction to resolve such dispute, disagreement or claim, and Purchaser submits itself to such exclusive jurisdiction.



2040 East Steel Road, Colton Ca 92324  
 Phone: (909) 884-7170 Fax (909) 884-7106  
 Cell: (909) 841-8036  
 General Engineering Class A CA # 685387  
 DIR # 1000001100  
 Signatory to Laborers Union Local 1184

**ESTIMATOR: Steve Works**

**SUBCONTRACT QUOTATION**

March 30, 2015

**BIDS ON - 4/2/2015**

**PROJECT DESCRIPTION: AC PAVING – Rte. 166 New Cuyama, CA.**

**CONTRACT / PROJECT NO: Caltrans # 05-1A3304 05-SB,SLO-166-Var**

**ADDENDA ACKNOWLEDGED: 1, 2**

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. 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 Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.  
Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.  
If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5%. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. 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 Addition move-in charge stated below.
8. Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.

**Additional Terms**

- A. The following materials and services are included in this quote: Thermoplastic [yes] Pavement markers [yes]  
 Temporary striping [Option] Thermo / paint removal [Yes] Marker removal [no]  
 Cut temp tabs- 1 set every 24' O.C. only ( removal of bases is not included) [x]  
 Lead compliance plan for stripe removal [Yes] Lead classes [no] PCMS Boards [no] Survey [no]
- B. [ 1 ] Total move-ins included in this quote for Permanent striping. Additional move in charge \$ ~~6,500.00~~ea
- D. [ 1 ] Total move-ins included in this quote for Stripe, marking or marker Removals. Additional move in charge \$ ~~6,500.00~~ea
- E. Traffic control IS included in this quote. (# of shifts required to complete our work- approx. 8 ).  
 Traffic control when included is for Cal Stripe operations only. All advance posting, detour signage, special advance ramp, lane closure signing, and post & notify for no parking. CMS boards are to be furnished and placed by the Prime.
- F. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move in.
- G. Prime Contractor to provide an on-site durnpsite within the job limits, and shall dispose of all liquid or solid stripe removal debris, marker removal debris and recessed slot grind debris.
- H. Cal Stripe includes the cutting off of the top portion of the temp. tabs. Cal Stripe is not responsible for the remaining portion of the tab, or its base as surface seams do not allow full removal. Cal Stripe is not responsible for tab bases from tabs that the Prime placed and may exist. Any additional tab removal will be paid at T&M
- I. Prime Contractor to provide a clean surface swept free from all debris prior to stripe installation.





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 166 Near New Cuyama and Cuyama  
**PROJECT:** Caltrans 05-1A3304

**QUOTED BY:** Kenneth Ickes  
**BID DATE:** Thursday, April 2, 2015  
**BID TIME:** 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	1,000.00	1,000.00
3	TRAFFIC CONTROL	1	LS	15,000.00	15,000.00
9	REMOVE THERMOPLASTIC TRAFFIC STRIPE	154,000	LF	0.20	30,800.00
10	REMOVE THERMOPLASTIC PAVEMENT MARKING	2,850	SF	2.00	5,700.00
11	REMOVE PAVEMENT MARKER	5,570	EA	1.00	5,570.00
31	4" THERMOPLASTIC TRAFFIC STRIPE	256,000	LF	0.32	81,920.00
32	8" THERMOPLASTIC TRAFFIC STRIPE	110	LF	0.70	77.00
33	THERMOPLASTIC PAVEMENT MARKING	2,850	SF	4.00	11,400.00
34	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	220	LF	0.18	39.60
35	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	59,400	LF	0.18	10,692.00
36	PAVEMENT MARKER (NON-REFLECTIVE)	950	EA	1.75	1,662.50
37	PAVEMENT MARKER (RETROREFLECTIVE)	4,330	EA	2.75	11,907.50
38	PAVEMENT MARKER (RETROREFLECTIVE - RECESSED)	300	EA	8.00	2,400.00
41	MOBILIZATION	1	LS	10,000.00	10,000.00
				<b>TOTAL</b>	<b>\$ 188,168.60</b>

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

Bond (1.5%) 2,822.53  
190,991.13



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

## Bid Proposal

**TO:** Contractor \_\_\_\_\_ **COMPANY:** \_\_\_\_\_  
**LOCATION:** Rte 166 Near New Cuyama and Cuyama \_\_\_\_\_ **ACCEPTED BY:** \_\_\_\_\_  
**CONTRACT #:** Caltrans 05-1A3304 \_\_\_\_\_ **DATED:** \_\_\_\_\_

**SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.**

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. CSS, inc. is a Certified **SBE**
3. **Central Striping Service, Inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of California and Hawaii.**
4. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
5. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
6. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
7. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
8. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
9. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
10. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
11. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
12. Changeable message boards are not included, unless otherwise noted.
13. Contractor to provide fifteen (15) working days notice prior to scheduling CSS, Inc. work.
14. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
15. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
16. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
17. All work associated with the SWPP and/or WPCP is excluded.
18. Notification and/or signing to residents or businesses is excluded.
19. Items not specifically identified in this quote are excluded.
20. Contractor agrees to provide a source of clean water should any of our items require it.
21. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
22. Payment Terms:
  - ° Retention is not to be taken and held on our items of work.
  - ° Net 30 or per California Prompt Payment Statutes.
23. Item 3, Traffic Control is included for items 31, 32, 33, 34, 35, 36, 37, and 38 only.
24. Traffic Control plan is not included.
25. 2 Ea. Mobilizations are included. \$5,000.00 Ea. Additional Mobilization
26. **SECTION 7-1.02C EMISSION REDUCTION (CARB) COMPLIANT**
27. Disposal of spoils from grinding by others.
28. Item 10 and 11 includes temporary delineation, maintenance is excluded.
29. Addendums recognized - 1 and 2.



**SAFETY STRIPING SERVICE, INC.**  
 PO Box 1020  
 6868 Avenue 305  
 Goshen, CA 93227  
 TEL: (559) 651-1022  
 FAX: (559) 651-1118  
 Contractors License #308669



Signatory Contractors, Laborer's International, Northern & Southern California  
 DIR # 1000001574

**SUBCONTRACTOR QUOTATION**

PROJECT: Overlay Existing Roadbed w/ Rubber HMA  
 Caltrans # 05-1A3304

DATE: April 2, 2015

QUOTE#: 14-294

Item #	Description	Unit	Est Qty	Unit \$	Total \$
1	Lead Compliance Plan (Partial) *	LS	1	\$1,500.000	\$1,500.00
3	Traffic Control System (Partial) *	LS	1	\$35,050.000	\$35,050.00
9	Remove Thermo Stripe	LF	154,000	\$0.220	\$33,880.00
10	Remove Thermo Markings	SF	2,850	\$2.000	\$5,700.00
11	Remove Pavement Marker	EA	5,570	\$0.500	\$2,785.00
31	4" Thermo Stripe	LF	256,000	\$0.330	\$84,480.00
32	8" Thermo Stripe	LF	110	\$0.500	\$55.00
33	Thermo Pavement Marking	SF	2,850	\$3.100	\$8,835.00
34	4" Thermo Stripe (Broken 12-3)	LF	220	\$0.350	\$77.00
35	4" Thermo Stripe (Broken 36-12)	LF	59,400	\$0.200	\$11,880.00
36	Pavement Marker (Non-Reflective)	EA	950	\$2.000	\$1,900.00
37	Pavement Marker (Retroreflective)	EA	4,330	\$2.200	\$9,526.00
38	Pavement Marker (Retroreflective-Recessed)	EA	300	\$8.000	\$2,400.00
* Partial Items Cover Our Scope of Work Only					
<i>Mob included</i>					
Safety Striping Service is a certified California DVBE / SBE (#14354)					
SEE PAGE 2 FOR CONDITIONS.				TOTAL \$198,068.00	
				<i>Band (1.5%) 2,971.00</i>	

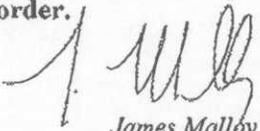
**PROJECT:** 05-1A3304, Overlay Existing Roadbed w/ Rubber HMA

**DATE:** 04/02/15

**TERMS AND CONDITIONS**

- Safety Striping Service, Inc is signatory to the Laborer's of Northern and Southern California.
- Safety Striping Service, Inc is a certified California DVBE / SBE (Certification # 14354).
- Safety Striping Service, Inc. requires IMMEDIATE notification upon being listed by the apparent low bidder, for purposes of scheduling and material management.
- Safety Striping Service, Inc. requires a written subcontract, purchase order or signed quote prior to mobilization for any work, or placing the order for job specific materials (i.e. signs, lead plans, etc).
- Safety Striping Service, Inc requires an invitation to pre-job meetings.
- Bonds are not included in this quote. If bonds are required, call for rate.
- This quote includes up to two (2) move-ins, defined as a period of consecutive eight hour days of continuous work, not including weekends or holidays. Any deviances from this, other than those initiated by Safety Striping Service, Inc, will be considered additional move-ins and billed at \$3,500.00 each.
- Referencing is included in this quote. Our referencing is **LINEAR ONLY**, identifying the limits of and changes in the striping details present prior to obliteration. Contractor is required to comply with Section 39-6.01 of the 2006 Standard Specifications (39-1.11 of the 2010 S.S.). Field Layout due to the misplacement of paving seams is at the prime Contractor's expense (Extra Work Force Account). Mobilization for referencing **will not** be considered a move-in.
- The unit price for removal includes the installation of tabs, but **only on striping obliterated by Safety Striping. Tab maintenance is the responsibility of the Contractor.** Any required temporary signage (i.e. "No Passing," etc) as well as any temporary edgeline delineation (i.e. cones, delineators, etc) is the responsibility of the Contractor.
- Price for removal includes clean up of our work; however the Contractor must provide a dumpsite at the project location for our sweeper and an adequate water source for our removal equipment. All removal debris becomes the responsibility of the Contractor.
- Bid **excludes** any and all items related to handling hazardous materials including, but not limited to: *removal, testing, containment, hauling and disposal.* If potentially hazardous material (i.e. yellow thermoplastic) is discovered on the job-site, we will stop work until it is determined (in writing) to be non-hazardous, or a change order is issued for proper handling.
- This quote includes removal of tabs placed on center and lane lines only (excludes any locations where delineators can be used). This applies only to a single set of tabs properly placed at approximately 24' on center.
- Message Boards are not included in this quote, and are to be provided by Contractor per contract requirements.
- **A minimum of fifteen (15) working days advance notice is required for referencing and for each mobilization.**
- We require exclusive access to the roadway without obstacles and the ability to begin work upon arrival at the job-site. Delays caused by conflicts in scheduling are the responsibility of the Contractor and are subject to standby time computed as labor in section 9-1.03A of the Standard Specifications.
- This quotation is valid for a period of sixty (60) calendar days from the date of issue and may be extended at the sole discretion of Safety Striping Service, Inc.
- Safety Striping carries \$1 million in GL (\$2 million GA); \$1 million in Auto; \$1 million in Work Comp.

**These terms and conditions shall supersede any bid request, advertisement or subcontract language. Should this quotation be accepted, the entire quotation (both pages) must be included in the subcontract agreement or purchase order.**

Submitted by:   
James Mallóy, Operations Manager

Date: 04 / 02 / 2015



I have read and understand the "Terms and Conditions" stated above and agree that this Quotation (including said terms and conditions) will become a part of the agreement between our company and Safety Striping Service, Inc.

**General Contractor:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Name (Print):** \_\_\_\_\_ **Date:** \_\_\_\_\_



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 #1000000752 - EXPIRES 6/30/15

**ESTIMATE**

COMPANY:

ATTN:

PHONE:

FAX:

EMAIL:

JOB NAME: CALTRANS 05-1A3304 - CONSTRUCTION ON ROUTE 166

ADDRESS:

CITY : CUYAMA, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
4/2/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,000.00	\$1,000.00
9	REMOVE THERMOPLASTIC TRAFFIC STRIPE	154000	LF	\$0.42	\$64,680.00
10	REMOVE THERMOPLASTIC PAVEMENT MARKING	2850	SF	\$1.00	\$2,850.00
11	REMOVE PAVEMENT MARKER	5570	EA	\$1.00	\$5,570.00
31	4" THERMOPLASTIC TRAFFIC STRIPE	256000	LF	\$0.32	\$81,920.00
32	8" THERMOPLASTIC TRAFFIC STRIPE	110	LF	\$1.00	\$110.00
33	THERMOPLASTIC PAVEMENT MARKING	2850	SF	\$3.75	\$10,687.50
34	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	220	LF	\$1.00	\$220.00
35	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	59400	LF	\$0.25	\$14,850.00
36	PAVEMENT MARKER (NON-REFLECTIVE)	950	EA	\$2.50	\$2,375.00
37	PAVEMENT MARKER (RETROREFLECTIVE)	4330	EA	\$3.00	\$12,990.00
38	PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	300	EA	\$18.00	\$5,400.00
41	MOBILIZATION	1	LS	\$13,750.00	\$13,750.00
	24 SHIFTS OF TRAFFIC CONTROL WILL BE NEEDED FOR THIS WORK				
	<b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b> REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL TRAFFIC CONTROL SURFACE PREP PRIOR TO STRIPING RETROREFLECTIVE TESTING  BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$3,000/EA  CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEES FOR HAUL-OFF AND DISPOSAL.  SEE PAGES 2 - 4 FOR CONTINUED NOTES & EXCLUSIONS...  PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
			PAGE 1 OF 4	TOTAL	\$216,402.50

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

*Bond (1.5%) 3,246.00*

*219,648.50*



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



CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

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

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

PAGE 3 OF 4

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 accordingly 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.**

# Chrisp Company

Rialto Office  
 80 South Lilac Ave  
 Bloomington Ca 92316  
 Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600  
 DIR Registration No. 1000000306  
 A General Engineering  
 C-13 Fence, Wire, wood  
 C-32 Highway Improvement

Union Contractor / No minority Status

## Quotation

TO: \_\_\_\_\_  
 for the intended use of the General Contractor

Current Date: 4/2/2015  
 BidDate: 4/2/2015  
 JobName: 05-SB,SLO-166-55.1/70.6  
 Location: CUYAMA Bid#: 26761 0  
 Contract#: 05-1A3304 Job#  
 Working Days:  
 Liquidated Damages

Phone: ( ) - Fax: ( ) -

Contact:  
 email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead compliance Plan ( For Stripe Removals Only)	1	LS	1000.000	\$1,000.00
03	Traffic Control (For Chrisp Co work only)	1	LS	18500.000	\$18,500.00
09	Remove Thermo Traffic stripe	154000	LF	0.220	\$33,880.00
10	Remove Thermo Pavement Marking	2850	SF	1.300	\$3,705.00
11	Remove Pavement maker	5570	EA	1.000	\$5,570.00
31	4" Thermo Traffic stripe	256000	LF	0.320	\$81,920.00
32	8" Thermo Traffic stripe	110	LF	1.000	\$110.00
33	Thermo Marking	2850	SF	3.200	\$9,120.00
34	4" Thermo Stripe (Broken 12-3	220	LF	0.260	\$57.20
34	4" Thermo Stripe broken 36-12	59400	LF	0.260	\$15,444.00
36	Pavement Marker (Non refl)	950	EA	1.200	\$1,140.00
37	Pavement Marker (Refl)	4330	EA	2.200	\$9,526.00
38	Pavement Marker (refl recessed)	300	EA	9.000	\$2,700.00
41	Mobilization	1	LS	8500.000	\$8,500.00
<b>Subtotal</b>					<b>\$191,172.20</b>

Bond (1.5%) 2,867

194,039.20

# Chrisp Company

Rialto Office  
180 South Lilac Ave  
Bloomington Ca 92316  
Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600  
DIR Registration No. 1000000306  
A General Engineering  
C-13 Fence, Wire, wood  
C-32 Highway Improvement

Union Contractor / No minority Status

## Quotation

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**TOTAL** \$191,172.20

### Notes

Includes 1 Move-in for Stripe removal & 1 Move-in for Striping.  
Temporary striping behind the paving operation is available for the following prices. ( Based on Temp striping every shift paving occurs)  
1 Man & 1 paint Truck @ 1550.00 per shift OT @ 140.00 per hr. (Includes materials)  
If GC chooses temporary striping option a credit of 15,000.00 will be issued since layout will not be required.  
Temporary striping to be paid for on the pay estimate in which work occurred.

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: \_\_\_\_\_ P.O. Number \_\_\_\_\_  
TITLE: \_\_\_\_\_ Job Number \_\_\_\_\_

Bond Rate 1.2 Addendums 1, 2

This quote includes all stipulations found on page 4

QUOTE PREPARED BY Roger Weisbrod  
(510) 715-8471  
rweisbrod@chrispco.com  
CHRISP COMPANY

# Chrisp Company

Rialto Office  
 280 South Lilac Ave  
 Bloomington Ca 92316  
 Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374800  
 DIR Registration No. 1000000306  
 A General Engineering  
 C-13 Fence, Wire, wood  
 C-32 Highway Improvement

Union Contractor / No minority Status

## Quotation

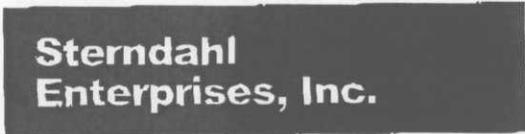
# COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated April 2, 2015 for the following project

## 05-SB,SLO-166-55.1/70.6

- 2 Move- In(s) included. Additional Move- Ins \$4,250.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance, \_\_\_\_\_)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime contractor to provide disposal area & dispose of all Non-hazardous stripe & marker debris. Disposal area to be on jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- 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 Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.

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.



# Bid Proposal

**To: ESTIMATING:** \_\_\_\_\_ **From: Denny Sterndahl**

**Fax:** \_\_\_\_\_ **Pages: 2**

**Phone:** \_\_\_\_\_ **Date: 4-2-15**

**Re: CALTRANS #05-1A3304 RT. 166** \_\_\_\_\_ **CC: Sterndahl Job File**

- Urgent   
  For Review   
  Please Comment   
  Please Reply   
  Please Recycle

● Comments: SEI BID NO 15-245

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 750.00	\$750.00
3	TRAFFIC CONTROL (PORTION)	LS	1	\$30,000.00	\$30,000.00
9	REMOVE THERMO STRIPE	LF	154000	\$ 0.30	\$46,200.00
10	REMOVE THERMO MARKING	SF	2850	\$ 2.00	\$5,700.00
11	REMOVE PAVEMENT MARKER	EA	5570	\$ 1.00	\$5,570.00
31	4" THERMO STRIPE	LF	256000	\$ 0.28	\$71,680.00
32	8" THERMO STRIPE	LF	110	\$ 1.00	\$110.00
33	THERMOPLASTIC PAVEMENT MARKING	SF	2850	\$ 3.00	\$8,550.00
34	4" BROKEN THERMO STRIPE 12-3	LF	220	\$ 0.30	\$66.00
35	4" BROKEN THERMO STRIPE 36-12	LF	59400	\$ 0.25	\$14,850.00
36	PAVEMENT MARKER NON-REFLECTIVE	EA	950	\$ 1.50	\$1,425.00
37	PAVEMENT MARKER RETOREFLECTIVE	EA	4330	\$ 2.50	\$10,825.00
38	PAVEMENT MARKER RETOREFLECTIVE RECESSED	EA	300	\$ 14.00	\$4,200.00
41	MOBILIZATION	LS	1	\$ 8,000.00	\$8,000.00
		<b>GRAND TOTAL</b>			<b>\$207,926.00</b>

*Bond (1.2%)*    2,495  
 210,421

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

BID 15-245 CALTRANS #05-1A3304 RT. 166 4-2-15.doc

March 26, 2015

### STERND AHL ENTERPRISES, INC.

#### Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2016. DIR REG. #1000006711, Ex. 6-30-15.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid X includes \_\_\_\_\_ does not include removal for our work, however, the Contractor must provide our sweeper with a dump site on the project and debris is the Contractor's responsibility, if included.
11. Referencing of the pavement delineation X will \_\_\_\_\_ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid X includes \_\_\_\_\_ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 2(TWO) move-in(s). Additional moves will be charged at \$2,800.00 \_\_\_\_\_.
16. Addendums #1 noted.
17. Bid X includes \_\_\_\_\_ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

**BID ITEMS #1, 3 & 41 ARE FOR OUR WORK ONLY.**

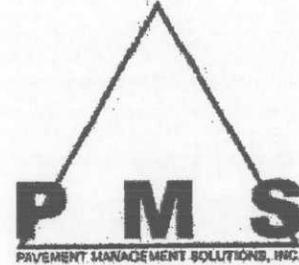
I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor: \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

Name (Type or Print) \_\_\_\_\_ Date \_\_\_\_\_

# DBE & SBE CERTIFIED



DBE Number # 42219 SBE Number #1769993  
 DIR Number #1000012824  
 Date: March 27, 2015  
 Quote # 01044  
 Expiration Date: 5/1/2015

**Pavement Management  
Solutions, Inc.**  
 38340 Innovation Ct  
 Suite E-506  
 Murrieta, CA 95363  
 Office: (951) 600-1110  
 Fax: (951) 600-1112  
 Bsilva@pavementsolutionsinc.com

**Estimating Department  
Bidders of 05-1A3304  
LINE ITEM 16**

Brandon Silva	05-1A3304	30 Days Net	CA LIC: 989179
---------------	-----------	-------------	----------------

1	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) \$400 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	\$2,500.00	\$2,500.00
1	Mobilization Charge (\$200.00 Per layover not included)	\$800.00	\$800.00
<b>SUBTOTAL</b>			\$3,300.00
<b>SALES TAX</b>			
<b>TOTAL</b>			\$3,300.00

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract for each additional day. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return:

**GRANITE**, An Equal Opportunity Employer  
Is requesting sub-bids from qualified **DBE** Subcontractors and Suppliers for the following project:

**CALTRANS**  
**Contract No. 05-1A3304**

**SANTA BARBARA AND SAN LUIS OBISPO COUNTIES IN AND NEAR NEW CUYAMA  
AND CUYAMA FROM 3.1 MILES EAST OF COTTONWOOD CANYON ROAD  
TO 0.7 MILE EAST OF CUYAMA RIVER BRIDGE**

**OVERLAY EXISTING ROADBED WITH RUBBERIZED HMA (OPEN GRADED)  
05-SB,SLO-166-55.1/70.6**

**BID DATE: APRIL 02, 2015 BID TIME: 2:00 PM**

Granite Construction Company (Granite) requests sub-quotes from all qualified subcontractors and suppliers including certified **DBE** firms *performing commercially useful function* for the following items of work, including but not limited to:

**Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Job Site Management, Prepare Water Pollution Control Program, Treated Wood Waste, Remove Guardrail, Remove Thermoplastic Traffic Stripe, Remove Thermoplastic Pavement Marking, Remover Pavement Marker, Adjust Inlet, Cold Plane Asphalt Concrete Pavement, Shoulder Backing, Asphaltic Emulsion (Fog Seal), Prepaving Inertial Profiler, Hot Mix Asphalt (Type A), Rubberized Hot Mix Asphalt Open Graded (Open Graded Friction Course), Shoulder Rumble Strip (HMA, Ground-In Indentations), Data Core, Place Hot Mix Asphalt Dike (Type E), Tack Coat, Guard Railing Delineator, Object Marker (Type P), Object Marker (Type R), Midwest Guardrail System (Steel Post), Transition Railing System (Type WB-31), Alternative In-Line Terminal System, Alternative Flared Terminal System, Alternative Crash Cushion System, 4" Thermoplastic Traffic Stripe, 8" Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, 4" Thermoplastic Traffic Stripe (Broken 12-3), 4" Thermoplastic Traffic Stripe (Broken 36-12), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Pavement Marker (Retroreflective-Recessed), Mobilization, Trucking.**

**\*\*ALL SCHEDULE OF BID ITEMS OPEN FOR BID\*\***

Including items of work normally performed by Granite.

Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested **DBE** subcontractors to identify opportunities to break down items into economically feasible packages. **Requirements:** Granite Construction Company (Granite) is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. 100% performance and payment bonds required for the full amount of subcontract price. Bonding assistance is available. Subcontractors must 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 Johnsen

Email: Brian.Johnsen@gcinc.com

ad# 50668

**M/W/D/DVBE SUB-BIDS REQUESTED**

**Carlisle, Dianne**

---

**From:** Esty Stoddard <estystoddard@msn.com>  
**Sent:** Wednesday, March 11, 2015 4:22 PM  
**To:** Carlisle, Dianne  
**Subject:** 05-1A3304 trade ad



**Contractors Estimate.com**  
Saving contractors time and money by delivering complete bid estimates.



Advertisement date: March 11th, 2015 through bid opening date

**View  
TRADE ADS**

DGS  
DVBE Resource  
Packet

Earthwork  
Takeoffs

Online DVBE  
certification is  
here!

Los Angeles  
DBE/MBE/WBE

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&  
EDITORIALS**

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# GRANITE

An Equal Opportunity Employer

Is requesting sub-bids from qualified **DBE** Subcontractors and Suppliers for the following project:

CALTRANS

**05-1A3304**

05-SB,SLO-166-55.1/70.6

**SANTA BARBARA AND SAN LUIS OBISPO COUNTIES IN AND NEAR  
NEW CUYAMA AND CUYAMA FROM 3.1 MILES EAST OF  
COTTONWOOD CANYON ROAD TO 0.7M EAST OF CUYAMA RIVER  
BRIDGE**

OVERLAY EXISTING ROADBED WITH RUBBERIZED HMA  
(OPEN GRADED)

**BID DATE: APRIL 2, 2015    BID TIME: 2 PM**

Granite Construction Company (Granite) requests subquotes from all qualified subcontractors and suppliers including certified **DBE** firms *performing commercially useful function* for the following items of work, including but not limited to:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, Job Site Management, Prepare Water Pollution Control Program, Treated Wood Waste, Remove Guardrail, Remove Thermoplastic Traffic Stripe, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Adjust Inlet, Cold Plane Asphalt Concrete Pavement, Shoulder Backing, Asphaltic Emulsion (Fog Seal Coat), Preparing Inertial Profiler, Hot Mix Asphalt (Type A), Rubberized Hot Mix Asphalt Open Graded (Open Graded Friction Course), Shoulder Rumble Strip (Hma, Ground-In Indentations), Data Core, Place Hot Mix Asphalt Dike (Type E), Tack Coat, Guard Railing Delineator, Object Marker (Type P), Object Marker (Type R), Midwest Guardrail System (Steel Post), Transition Railing (Type Wb-31), Alternative In-Line Terminal System, Alternative Flared Terminal System, Alternative Crash Cushion System, 4" Thermoplastic Traffic Stripe, 8" Thermoplastic Traffic Stripe, Thermoplastic Pavement Marking, 4" Thermoplastic Traffic Stripe (Broken 12-3), 4" Thermoplastic Traffic Stripe (Broken 36-12), Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Pavement Marker (Retroreflective-Recessed), Mobilization, Trucking

**\*\*ALL SCHEDULE OF BID ITEMS OPEN FOR BID\*\***

Including items of work normally performed by Granite.

Quotations will be broken down into comparable packages as reasonably necessary. Granite will work with interested **DBE** subcontractors to identify opportunities to break down items into economically feasible packages.

**Carlisle, Dianne**

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**From:** Esty Stoddard <estystoddard@msn.com>  
**Sent:** Wednesday, March 11, 2015 4:22 PM  
**To:** Carlisle, Dianne  
**Subject:** 05-1A33304 Focus ad



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05-SB,SLO-166-55.1/70.6

**SANTA BARBARA AND SAN LUIS OBISPO COUNTIES IN AND NEAR**

**NEW CUYAMA AND CUYAMA FROM 3.1 MILES EAST OF  
COTTONWOOD CANYON ROAD TO 0.7M EAST OF CUYAMA RIVER  
BRIDGE**

OVERLAY EXISTING ROADBED WITH RUBBERIZED HMA  
(OPEN GRADED)

**BID DATE: APRIL 2, 2015      BID TIME: 2 PM**

Granite Construction Company (Granite) requests subquotes from all qualified subcontractors and suppliers including certified **DBE** firms *performing commercially useful function* for the following items of work, including but not limited to:

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