

PAPICH
CONSTRUCTION, INC.
GENERAL ENGINEERING CONTRACTOR
CAL. LIC. #767055
P.O. BOX 2210, PISMO BEACH, CA 93448
(805) 473-3016 OFFICE • (805) 481-5966 FAX

November 12, 2014

Department of Transportation
Division of Engineering Services
Office Engineer, MS43
172730th Street
P.O. Box 168041
Sacramento, CA 95816-8041

Attention: John McMillan, Deputy Division Chief

RE: 06-0P1804, Construction on I-5 from Kettleman City to Utica Ave
Bid opening October 29, 2014

Dear Mr. McMillan,

Please consider this letter a formal protest of the above referenced bid submitted by Granite Construction Company (GCC) on October 29, 2014. The bid submitted by GCC is nonresponsive and must be rejected based on the Departments practices and California Public Contracting Code.

GCC listed Super Seal and Stripe for "Pavement Delineation" at the time of bid. On GCC's 24-hour subcontractor listing they added Bid Item 50 -Mobilization to the work being performed by Super Seal and Stripe. (Attachment 1/ Attachment 2)

GCC listed St. Francis Electric for "Electrical" at the time of bid. On the 24-hour listing, GCC added Bid Item 50 - Mobilization to their scope of work. (Attachment 1/ Attachment 2)

The Subcontractor list form states in part "Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid."

The Department has set precedence on other projects such as 03-4M5804 (Attachment 3) and 06-360214 (Attachment 4), where contractors have added scope after the bid on the 24-hour Subcontractor Listing form, resulting in the bids being deemed non responsive. This is a clear cut example of such a case.

GCC moreover failed to properly list the subcontractors that are doing less than 100% of the work on the Subcontractor List form at the time of bid.

At the time of bid GCC listed A.C. Dike for "Shoulder Backing" (Attachment 1/ Attachment 2). On GCC's 24-hour listing they listed A.C. Dike for 17% of this work. GCC was afforded the opportunity to manipulate the dollars used with this subcontractor. Since A.C. Dike is a DBE subcontractor, GCC gained an advantage by changing the percentage used to meet the projects DBE goal.

Also GCC at the time of bid listed KRC Safety for "Traffic Control" (Attachment 1/ Attachment 2) On GCC's 24-hour listing, they listed KRC Safety for 52% of this work. Again, GCC was afforded the opportunity to manipulate the DBE dollars used with this DBE subcontractor to meet the goal and not over commit.

The commitment manipulation is evident in GCC's DBE submittal (Attachment 5). GCC met the goal for this project with a commitment of 7.48%. If GCC would have used the subcontractors for 100% of the item work, GCC's commitment would have been much larger.

Caltrans recently set precedence on contract 04-1SS024 (Attachment 6), The Contractor listed a subcontractor for "partial" at the time of bid. On their 24-hour listing the Contractor listed the same Subcontractor as performing 100% of the item. Since the Contractor expanded the scope of work, it constituted a improper change to the Subcontractor List form. In this case, the opposite is true. GCC listed the Subcontractor for the item at the time of bid and in their 24-hour submission they changed the item work to only being a percentage of the item. This is an improper change to the Subcontractor List form.

For these reasons, GCC has made impermissible and material changes to their bid, rendering their bid non responsive. The project must be awarded to the next lowest responsible and responsive bidder, which is Papich Construction Co. Inc.

Sincerely,



David Cruce
Area Manager
Papich Construction Co. Inc.

Cc: file, JP

Enclosures

Attachments

Attachment 1 – Granite Constructions Bid
Time Sub List

Attachment 2 – Granite Construction's 24-
Hour Sub List

Attachment 3 – Department's Non-
Responsive Letter 03-4M5804

Attachment 4 – Department's Non-
Responsive Letter 06-360214

Attachment 5 – Granite Construction's DBE
Submittal

Attachment 6 – Department's Non-
Responsive Letter 04-1SS024

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 06-0P1804 Project ID: 0612000086
Bidder Name: Granite Construction, Inc.
SUBCONTRACTOR LIST
DES-06-0102.2B (REV 5/2014)

Attachment 1
Bid Time Sub List
Bidder ID: VC000P000213

Bidding Firm: Granite Construction, Inc.

Under Public Contract Code § 4100 et seq., the Bidder must set forth in the bid the name, the location of the place of business, the California contractor license number, and the portion of work of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.

The Bidder must submit within 24 hours of the bid opening the bid item numbers with percentages of the portion of work subcontracted.

a Not required on contracts with Federal-Aid.

List this sub? Yes

1) Business Name Super Seal & Stripe
Location City Fillmore State CA
California Contractor License Number (a) 396627
Description of Portion of Work

Pavement Delineation

Bid Item Numbers

Percentage of Bid Item Subcontracted

List this sub? Yes

3) Business Name P C & N Construction, Inc.
Location City Byron State CA
California Contractor License Number (a) 771652
Description of Portion of Work
Midwest Guardrail System, Concrete Barrier
Bid Item Numbers

Percentage of Bid Item Subcontracted

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 06-0P1804 Project ID: 0612000086

Bidder Name: Granite Construction, Inc.

Bidder ID: VC0000000213

List this sub? Yes

4) Business Name: A.C. Dike Co.
 Location City: Lincoln State: CA
 California Contractor License Number (a): 407417
 Description of Portion of Work
 AC Dike, Place HMA (misc. area), Shoulder Backing
 Bid Item Numbers

Percentage of Bid Item Subcontracted

List this sub? Yes

5) Business Name: St. Francis Electric
 Location City: San Leandro State: CA
 California Contractor License Number (a): 335324
 Description of Portion of Work

Electrical
Bid Item Numbers

Percentage of Bid Item Subcontracted

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 06-0P1804 Project ID: 0612000086

Bidder Name: Granite Construction, Inc.

Bidder ID: VCU0000000213

List this sub? Yes

5) Business Name KRC Safety Co., Inc.
Location City Visalia State CA
California Contractor License Number (a) 507950
Description of Portion of Work

Traffic Control
Bid Item Numbers

Percentage of Bid Item Subcontracted

List this sub? Yes

7) Business Name KRC Safety Co., Inc.
Location City Visalia State CA
California Contractor License Number (a) 507950
Description of Portion of Work

Construction Area Signs, Delineator
Bid Item Numbers

Percentage of Bid Item Subcontracted

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

Contract No.: 06-DP1804 Project ID: 0612000086

Bidder Name: Granite Construction, Inc.

Bidder ID: VC0000000213

List this sub? Yes

8) Business Name Austin Enterprise
Location City Bakersfield State CA
California Contractor License Number (a) 764893
Description of Portion of Work

Crack Treatment
Bid Item Numbers

Percentage of Bid Item Subcontracted

List this sub? Yes

9) Business Name Austin Enterprise
Location City Bakersfield State CA
California Contractor License Number (a) 764893
Description of Portion of Work

Sawcut Pavement
Bid Item Numbers

Percentage of Bid Item Subcontracted

OCT. 30. 2014 1:16PM Received Granite Construction
STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 06-0P1804 Project ID: 0612000086
Bidder Name: Granite Construction, Inc.
SUBCONTRACTOR LIST
DES-OE-0102-2B (REV 5/2014)

Oct 30 2014 01:16pm NO. 8298 P. 1

Attachment 2
24-Hour Sub list

Bidding Firm: Granite Construction, Inc.

Under Public Contract Code 5 4100 et seq., the Bidder must set forth in the bid the name, the location of the place of business, the California contractor license number, and the portion of work of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.

The Bidder must submit within 24 hours of the bid opening the bid item numbers with percentages of the portion of work subcontracted,

a Not required on contracts with Federal-Aid.

List this sub? Yes

- 1) Business Name Super Seal & Stripe
- Location City Fillmore State CA
- California Contractor License Number (a) 396627
- Description of Portion of Work

Pavement Delineation

Bid Item Numbers

40, 41, 42, 43, 44, 45

Percentage of Bid Item Subcontracted

100, 100, 100, 100, 100

Bid Item Numbers

50

Percentage of Bid Item Subcontracted

0.4

Bid Item Numbers

Percentage of Bid Item Subcontracted

Bid Item Numbers

Percentage of Bid Item Subcontracted

Bid Item Numbers

Percentage of Bid Item Subcontracted

List this sub? Yes

3) Business Name P C & N Construction, Inc.
Location City Byron State CA
California Contractor License Number (a) 771652
Description of Portion of Work

Midwest Guardrail System, Concrete Barrier

Bid Item Numbers

9, 12, 31, 32, 33, 34

Percentage of Bid Item Subcontracted

100, 100, 100, 100, 100, 100

Bid Item Numbers

35, 36, 37, 38, 39

Percentage of Bid Item Subcontracted

100, 100, 100, 100, 100

Bid Item Numbers

Percentage of Bid Item Subcontracted

Bid Item Numbers

Percentage of Bid Item Subcontracted

Bid Item Numbers

Percentage of Bid Item Subcontracted

OCT. 30. 2014 1:16PM Received Granite Construction

Oct 30 2014 01:16pm NO. 0298 P. 3

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 06-0P1804 Project ID: 0612000086
Bidder Name: Granite Construction, Inc. Bidder ID: VC0000000213
List this sub? Yes

4) Business Name: A.C. Dike Co.
Location City: Lincoln State: CA
California Contractor License Number (a) 407417
Description of Portion of Work
AC Dike, Place HMA (misc. area), Shoulder Backing
Bid Item Numbers
17, 25, 26, 27, 28
Percentage of Bid Item Subcontracted
17, 100, 100, 100, 100
Bid Item Numbers

Percentage of Bid Item Subcontracted

List this sub? Yes

5) Business Name: St. Francis Electric
Location City: San Leandro State: CA
California Contractor License Number (a) 335324
Description of Portion of Work

Electrical
Bid Item Numbers
46, 47, 48, 49, 50
Percentage of Bid Item Subcontracted
100, 100, 100, 100, 0.8
Bid Item Numbers

Percentage of Bid Item Subcontracted

OCT. 30. 2014 1:16PM Received Granite Construction

OCT 30 2014 01:16pm NO. 6298 P. 4

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 06-0P1804 Project ID: 0612000086

Bidder Name: Granite Construction, Inc.
List this sub? Yes

Bidder ID: VC0000000213

6) Business Name: KRC Safety Co., Inc.
Location City: Visalia State: CA
California Contractor License Number (a): 507950
Description of Portion of Work

Traffic Control

Bid Item Numbers

5

Percentage of Bid Item Subcontracted

52

Bid Item Numbers

Percentage of Bid Item Subcontracted

List this sub? Yes

7) Business Name: KRC Safety Co., Inc.
Location City: Visalia State: CA
California Contractor License Number (a): 507950
Description of Portion of Work

Construction Area Signs, Delineator

Bid Item Numbers

4, 30

Percentage of Bid Item Subcontracted

100, 100

Bid Item Numbers

Percentage of Bid Item Subcontracted

OCT. 30. 2014 1:16PM Received Granite Construction

Oct 30 2014 01:16pm NO. 8298 P. 5

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 06-0P1804 Project ID: 0612000006
Bidder Name: Granite Construction, Inc.

Bidder ID: VC0000000213

List this sub? Yes

8) Business Name: Austin Enterprise
Location City: Bakersfield State: CA
California Contractor License Number (a) 764893
Description of Portion of Work

Crack Treatment

Bid Item Numbers

19

Percentage of Bid Item Subcontracted

100

Bid Item Numbers

Percentage of Bid Item Subcontracted

List this sub? Yes

9) Business Name: Austin Enterprise
Location City: Bakersfield State: CA
California Contractor License Number (a) 764893
Description of Portion of Work

Sawcut Pavement

Bid Item Numbers

11

Percentage of Bid Item Subcontracted

49

Bid Item Numbers

Percentage of Bid Item Subcontracted

STATE OF CALIFORNIA - CALIFORNIA STATE TRANSPORTATION AGENCY

EDMOND G. BROWN, Jr., Governor

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
OFFICE ENGINEER
1727 30th STREET, MS-43
SACRAMENTO, CA 95816-8041
PHONE (916) 227-6299
FAX (916) 227-6282
www.dot.ca.gov/hq/csc/oc

Attachment 3



Serious about it.
Help save water!!

November 4, 2014

Facsimile: (925) 838-5915

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

04-1SS024
04-Ala-13-8.3
B.O 10/21/2014

Dear Mr. Stober:

The Department of Transportation (Caltrans) received a bid submitted by Gordon N. Ball, Inc. (Gordon Ball) for Contract No. 04-1SS024 on October 21, 2014. By this letter, Caltrans notifies Gordon Ball that its bid is nonresponsive.

The Subcontractor List form states in part, "... Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid."

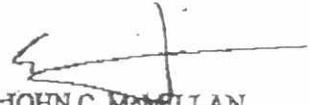
On the Subcontractor List form submitted with the bid, Gordon Ball identified RMT Landscape (RMT) to perform work listed as partial. However, on the 24-hour Subcontractor List form, Gordon Ball identified the percentage of work to be performed as 100 percent. The change from partial to 100 percent expands the scope of work to be performed by RMT, and constitutes an improper change to the Subcontractor's List form.

Based on the above, Caltrans will proceed to award the contract to the lowest responsible bidder.

Your attention is directed to Section 3-1.04 of the Amendments to the 2010 Standard Specifications. Caltrans is not obligated to offer an extension of the award period for a nonresponsive bid. Should you wish to extend your bid while resolving a nonresponsive finding, you must send your request to the Office Engineer no later than 4:00 p.m., two business days prior to the expiration of your bid.

If you have any questions, please contact Irene Beckham, Contract Award Analyst, at (916) 227-6284.

Sincerely,


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

STATE OF CALIFORNIA—BUSINESS TRANSPORTATION AND HOUSING AGENCY

EDMUND G. BROWN Jr. Governor

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



Attachment 4

*Flex your power!
Be energy efficient!*

October 9, 2012

Facsimile: (925) 803-4263

Michael A. Kloos, Vice President
DeSilva Gates Construction, LP.
PO Box 2909
Dublin, CA 94568

06-360214
06-Tul-99-R37.3/41.3
B.O. 9/14/12

Dear Mr. Kloos:

DeSilva Gates Construction, LP., (DeSilva Gates) submitted a bid for contract 06-360214 on September 14, 2012. By this letter, the Department of Transportation (Caltrans) notifies DeSilva Gates that its bid is nonresponsive because it failed to properly submit the Subcontractor List.

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

Since DeSilva Gates originally decided to self perform Fences, Gates and Railing, but subcontracted those items to All Steel Fence, Inc. on the revised bid list received on September 14, 2012, Caltrans finds your bid is nonresponsive. Caltrans will proceed to award the contract to the lowest responsible bidder provided all requirements are met.

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

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

Sincerely,

John C. McMILLAN

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

Attachment

Attachment 5

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.TOC (NEW 08/2012)

Low Bidder

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

CONTRACT NO: 06-0P1804

BID AMOUNT: \$ 13,982,722.00

BID OPENING DATE: October 29, 2014

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT, %: 7%

DBE PRIME CONTRACTOR CERTIFICATION¹: _____

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBE ^a (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
4, 30	Construction Area Signs Delineator		KRC Safety Co., Inc. P.O. Box 6356 Visalia, CA 93290 559-732-0393 #447	5,790.00
5	Traffic Control			297,125.00
1	Lead Compliance Plan		Adanta, Inc. 828 School Street Napa, CA 94559 707-709-8894 #37357	1,250.00

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

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

Submit to

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

Total Claimed Participation

\$ Total on page 4 %

Signature of Bidder: _____

Date: 11-3-14 559-441-5700 (Area Code) Tel. No.

Person to Contact: Jeffrey W. Grimm (Please Type or Print)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-OE-0102.100 (NEW DB/2012)

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

CONTRACT NO: 06-0P1804

BID AMOUNT: \$ 13,982,722.00

BID OPENING DATE: October 29, 2014

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT, %: 7%

DBE PRIME CONTRACTOR CERTIFICATION¹: _____

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ¹	FOR CALTRANS USE ONLY	NAME OF DBE <small>(Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)</small>	DOLLAR AMOUNT DBE ²
11	Sawcut Pavement		Austin Enterprise P.O. Box 81926	244,873.95
18	Crack Treatment		Bakersfield, CA 93380 661-589-1991 #13602	105,504.00
9, 12, 31-39	Midwest Guardrail System, Concrete Barrier		P C & N Construction 5301 Byron Hot Springs Byron, CA 94514 925-634-4567 #39718	230,210.00

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

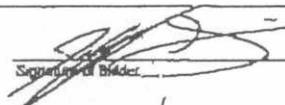
- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished
- See section 2-1.12 of the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

Submit to:

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

Total Claimed Participation

\$ Total on page 4 %


 Signature of Bidder

11-3-14 559-441-5700
 Date (Area Code) Tel. No.

Jeffrey W. Grimm
 Person to Contact (Please Type or Print)

1920

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-05-0102.10C (NEW 08/2012)

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

CONTRACT NO: 06-0P1804

BID AMOUNT: \$ 13,982,722.00

BID OPENING DATE: October 29, 2014

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT, %: 7%

DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
17, 25-28	Shoulder Backing, AC Dike, Place HMA (inside area)		A.C. Dike Co. 2788 Venture Dr. Lincoln, CA 95648 916-652-0159 #219	67,806.00
40-45, 50	Pavement Delineation		Super Seal & Stripe 310 A Street Fillmore, CA 93016 805-524-7345 #2003	93,337.50

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

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

Submit to:

M6C 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7305

Total Claimed Participation

\$ Total on page 4 %

Signature of Bidder: 

Date: 11-3-14 (Aves Code) Tel. No. 559-441-5700

Person to Contact: Jeffrey W. Grimm (Please Type or Print)

20-
 WLB

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
 DES-06-0102.1DC (NEW 08/2012)

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

CONTRACT NO: 06-0P1804

BID AMOUNT: \$ 13,982,722.00

BID OPENING DATE: October 29, 2014

BIDDER'S NAME: Granite Construction Company

DBE GOAL FROM CONTRACT, %: 7%

DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include California certification #, DBE address and phone number (include 2nd and lower tier subcontractors))	DOLLAR AMOUNT DBE ³
8	Prepare WPCP		Tully Consulting Group 180 S. First St, #9 Dixon, CA 95620 707-693-1926 #38300	625.00

<p>IMPORTANT: Merely all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective amount(s) of work listed above must be consistent, where applicable, with the names and names of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.</p> <p>1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.</p> <p>2. If 100% of item is not to be performed or furnished by DBE, describe actual portion of item to be performed or furnished.</p> <p>3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms</p>	Total Claimed Participation	\$ 1,046,521.45
		7.48 %

Submit to:
 MSC 45
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

[Signature]
 Signature of Bidder

11.3.14
 Date

559-441-5700
 (Area Code) Tel. No

Jeffrey W. Grimm
 Person to Contact (Please Type or Print)

21
219

STATE OF CALIFORNIA - BUSINESS, TRANSPORTATION AND HOUSING AGENCY

EDMUND G. BROWN, Jr., Governor

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



Attachment 6

Flex your power!
Be energy efficient!

March 26, 2014

Facsimile: (510) 526-0990

Greg Souder, Secretary
O.C. Jones & Sons, Inc.
1520 Fourth Street
Berkeley, CA 94710

03-4M5804
03-Sac.Yol-50, 99, 160-Var
B.O. 03/12/14

Dear Mr. Souder:

The Department of Transportation (Caltrans) received a bid submitted by O.C. Jones & Sons, Inc. (O.C. Jones), for Contract No. 03-4M5804 on March 12, 2014. By this letter, Caltrans notifies O.C. Jones, that its bid is nonresponsive.

The Subcontractor List form states in part, "...Complete columns 1 and 4 and submit with the bid. Complete columns 2 and 3 and submit with the bid or fax to (916) 227-6282 within 24 hours after the bid opening. Failure to provide complete information in columns 1 through 4 within the time specified will result in a nonresponsive bid."

On bid day O.C. Jones, identified FBD Vanguard, to perform work described as aggregate approach slab. However, on its 24hr Subcontractors list form enlarged the scope of work to include bid item 3, Traffic Control.

Based on the above, Caltrans will proceed to award this contract to the lowest responsible bidder.

Your attention is directed to Section 3-1.04 of the Amendments to the 2010 Standard Specifications. Caltrans is not obligated to offer an extension of the award period for a nonresponsive bid. Should you wish to extend your bid while resolving a nonresponsive finding, you must send your request to the Office Engineer no later than 4:00 p.m., two business days prior to the expiration of your bid.

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

Sincerely,


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

Attachment

PAPICH CONSTRUCTION CO., INC.

CAL. LIC. #767055
P.O. BOX 2210, PISMO BEACH, CA 93448
(805) 473-3016 OFFICE • (805) 481-5966 FAX

FACSIMILE TRANSMITTAL SHEET

TO: Caltrans	FROM: David Cruce
COMPANY:	DATE: 11/12/14
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
PHONE NUMBER: 916-227-6282	SENDER'S REFERENCE NUMBER:
RE: 06-0P1804	YOUR REFERENCE NUMBER:

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE READ

Please see the attached bid protest. Please contact us if you have any questions.

David Cruce