

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

#4 05-19-15A11:32 RCVD

CONTRACT NO 06-0S3004
 BID AMOUNT: \$ 2,334,477.00
 BID OPENING DATE May 13, 2015
 BIDDER'S NAME Papich Construction Co., Inc.
 DBE GOAL FROM CONTRACT % 10.0%

DBE PRIME CONTRACTOR CERTIFICATION¹ N/A
 TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 3
 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$169,165.50

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	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 (\$)
1, 9, 10, 21, 22, 23, 24, 25, 26	LCP (Partial) Striping	C8405 C8501 C8406	Super Seal & Stripe #2003 310 A. St. Fillmore, Ca 93015 (805) 524-7345	\$ 118,009.00
2	Construction Area Signs	C1200	Austin Enterprise #13602 13421 Snow Rd. Bakersfield, Ca 93314 (661) 589-1001	\$3,900.00
18	Supply and Haul RHMA-G Oil to Vulcan Materials (2nd Tier)	C0624 C9774	Dragon Material Transport, Inc. PO Box 27800 Fresno, Ca 93729 (559) 351-8822 #37444	\$207,375.00

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

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

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

²If 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

³Use Work Category Codes from the California Unified Certification Program database

Total Claimed Participation \$ 329,284.00
 14.04 %

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

5/15/15

Date

(559) 317-6511

(Area Code) Tel No

STEFANI ZYSLING

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

05-19-15A11:32 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102 13 (NEW 3/2015)

Contract No. 06-0S3004

Name of DBE Business Super Seal and Stripe

Name of DBE Representative _____

DBE Certification Number 2003

Name of Bidder Papich Construction Co., Inc.

Name of Prime Contractor (if different from the bidder) _____

Name of Project (include address and other pertinent information) _____

Date work was provided to the bidder or prime contractor May 13, 2015

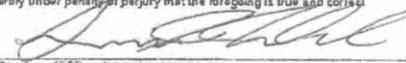
Item Description	Amount of Work Item (less copies of services to be provided under materials to be furnished)	Amount (\$)
1	Lead Compliance Plan (Partial)	\$1,000.00
9	Remove Thermoplastic Traffic Stripe	\$3,794.00
10	Remove Thermoplastic Pavement Marking	\$1,130.00
21	4" Thermoplastic Traffic Stripe	\$70,380.00
22	8" Thermoplastic Traffic Stripe	\$2,710.00
23	Thermoplastic Pavement Marking	\$8,595.00
24	4" Thermoplastic Traffic Stripe (Broken 12-3)	\$1,210.00
25	4" Thermoplastic Traffic Stripe (Broken 36-12)	\$18,660.00
26	Pavement Marker (Retroreflective)	\$10,530.00

Total **\$118,009.00**

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.

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

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


 Signature of DBE authorized representative
Trevor Madden

Printed name of DBE authorized representative
Project Manager / Estimator

Date of DBE authorized representative
5/13/15
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 651-4410 or TDD: (916) 654-3030 or write: Records and Forms Management, 11201 North 26th Street, Sacramento, CA 95831.

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:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 06-0S3004 - CONSTRUCTION ON ROUTES 33 & 119

ADDRESS: 2 LOCATIONS

CITY : TAFT, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
5/13/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,000.00	\$1,000.00
9	REMOVE THERMOPLASTIC TRAFFIC STRIPE	5420	LF	\$0.70	\$3,794.00
10	REMOVE THERMOPLASTIC PAVEMENT MARKING	1130	SF	\$1.00	\$1,130.00
21	4" THERMOPLASTIC TRAFFIC STRIPE	207000	LF	\$0.34	\$70,380.00
22	8" THERMOPLASTIC TRAFFIC STRIPE	2710	LF	\$1.00	\$2,710.00
23	THERMOPLASTIC PAVEMENT MARKING	1910	SF	\$4.50	\$8,595.00
24	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	2420	LF	\$0.50	\$1,210.00
25	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	62200	LF	\$0.30	\$18,660.00
26	PAVEMENT MARKER (RETROREFLECTIVE)	3510	EA	\$3.00	\$10,530.00
NOTE:	<p>5 SHIFTS OF TRAFFIC CONTROL WILL BE NEEDED FOR THIS WORK</p> <p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL TRAFFIC CONTROL WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING RETROREFLECTIVE TESTING</p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$3,500/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.</p> <p>TEMPORARY PAINTED TRAFFIC STRIPES WILL BE DONE IN CONSECUTIVE SHIFTS OF WORK. IF THERE IS A BREAK IN THE WORK, A MOBILIZATION CHARGE WILL BE BILLED. COST FOR TEMP STRIPING WILL BE \$1,200/8HR SHIFT (1 MAN CREW) COST FOR MATERIALS FOR TEMP STRIPING WILL BE \$6,000 TEMP STRIPING MOBILIZATION WILL BE \$800/WORK WEEK</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>				
		PAGE 1 OF 3	TOTAL		\$118,009.00

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.



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 2 OF 3

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

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared 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.



CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro PHONE (A/C No. Ext): (805) 585-6736 FAX (A/C No.): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com																						
INSURED Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Travelers Indemnity Co of CT</td> <td>25682</td> </tr> <tr> <td>INSURER B:</td> <td>Travelers Prop Cas Co of Amer</td> <td>025674</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Travelers Indemnity Co of CT	25682	INSURER B:	Travelers Prop Cas Co of Amer	025674	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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COVERAGES CERTIFICATE NUMBER: 14/15 GL/AU/UMB/WC - REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			DT22-CO-9324B327-TCT-14 Excludes all Wrap/OCIP Projects	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			DT-810-9324B327-TCT-14	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			DTSM-CUP-9324B327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	DTJUB-9324B315-14	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910307 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3610305 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization; CGD3160704 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530310 - Blanket A/I, Blanket WOS; CA00010310 - Primary
 WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER **CANCELLATION**

SPECIMEN

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Mark Lyon, DEBBII

SPECIMEN

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

Thu May 14 08:23:39 PDT 2015

Query Criteria

Firm ID: 2003

Firm Type: DBE

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

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

~~Certified DBE/MBE/WBE/UDBE~~

~~CT#013602~~

L# 764893

DIR # 1000001896

BID PROPOSAL

Project: CT# 06-0S3004
Hwy 119 & 33 - Taft

BID DATE: May 13, 2015

BID ITEM # 2 / Construction Area Signs:

Plan Page CS-1Lump sum.....\$3,900.00

Conditions:

1. Excludes traffic control and Federal sign if required
2. 2 weeks written notice required for installation
3. One move included each, set and remove, additional moves at \$300.00 each
4. On-site repairs, replacement and/or maintenance of signs will be charged on an hourly basis, portal to portal
5. Signs and Posts will remain the property of Austin Enterprise
6. No retention to be held on this item

Note*

Union Signatory

Insurance: \$5,000,000.00 Liability

No Bonding

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

Thu May 14 08:35:38 PDT 2015

Query Criteria

Firm/DBA Name: Austin Enterprise

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS

Work Codes

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5620 ROADSIDE SIGN; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;

Licenses

A General Engineering Contractor; D06 Concrete Related Services;

Trucks

Gender

F

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

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

Vulcan Materials Company
Attn. John Hunt
Date: 5/12/15

Project: Caltrans 06-0S3004 -

Material: 1,005 - Ton - PG 64-16
Delivered Price: \$395.00 Per U.S. Ton + Any applicable taxes

ORIGIN: SJR
DESTINATION: Vulcan - San Emidio

*5% Crude Index

*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. \$3.250 on bid day.

$$\begin{aligned} & \$395/\text{TON} \times 60\% \text{ DBE CREDIT} \\ & = \$237/\text{TON} \end{aligned}$$

$$\begin{aligned} & \$237/\text{TON} \times 875 \text{ TONS} \\ & = \$207,375 \end{aligned}$$

Quotation



Attn: David

Quote Name: CT06-0S3004 rte33, 119
Quote #: 241402

PAPICH CONSTRUCTION CO INC
PO BOX 2210
PISMO BEACH, CA 93448-2210
Acct#: 216602

rte 33 near Taft and
rte 119 near Old River
KERN COUNTY, CA 93558

Date: Wednesday, May 13, 2015
Quote Created: Tuesday, May 12, 2015

Sales Rep: John Hunt

Effective From: Wednesday, May 13, 2015
Quote Expiration: Thursday, June 11, 2015
Price Expiration: Saturday, October 31, 2015

Phone: 661-835-4809
Fax: 661-834-8378
Email: huntj@vmcmail.com

661 979 9214

Special Instructions:

Sales tax not included in quote. Haul rate for Rte 33 \$8.38 per ton delivered in Transfers. Haul rate for Rte 119 \$7.14 per ton delivered in Transfers. RHMA-G quote includes 1 move and 10 shifts at 10 hours per day. Additional moves, shifts or hours will be billed accordingly.

ASPHALT

Plant	Product Name	Product #	Qty U/M	F.O.B. Plant Per Unit
SAN EMIDIO PORTABLE HMA	1/2" RHMA-G LIME PG64-16	QA1000	13,400 Tons	\$73.50

Other Charges

Environmental Fee -Agg & Asphalt at \$5.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by:

Date:

Sales Representative:

Date:

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

DBE = 875 TONS
\$ 400 / TON.

INCLUDED IN \$73.50.
PER JOHN



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

Thu May 14 10:31:54 PDT 2015

Query Criteria

Firm ID: 37444

Firm Type: DBE

Firm ID	37444
Firm/DBA Name	DRAGON MATERIAL TRANSPORT, INC.
Address Line1	377 W FALLBROOK AVE., SUITE 107
Address Line2	
City	FRESNO
State	CA
Zip Code1	93711
Zip Code2	
Mailing Address Line1	P.O. BOX 27800
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93729
Mailing Zip Code2	7800
Certification Type	DBE
EEmail	summer.bradford@dragonmaterial.com
Contact Name	SUMMER BRADFORD
Area Code	(559)
Phone Number	351-8822
Fax Area Code	(559)
Fax Phone Number	276-0818
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
DBE NAICS	423320; 424720; 484110; 484220;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING;
Licenses	
Trucks	FOR HIRE - 12;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

PAPICH
CONSTRUCTION CO., INC.

05-19-15A11:32 RCVD

06-0S3004

GOOD FAITH

EFFORTS

DOCUMENTATION

MAILING ADDRESS:
PO Box 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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

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

Bidder's Name: Papich Construction Co., Inc.
 Contract No.: 06-0S3004

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

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 (\$)
Please See Attachment B.	<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)

Bidder's Name: Papich Construction Co., Inc.
Contract No.: 06-0S3004

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

Description of Outreach	Dates	Location (if applicable)	Results
Online Advertisement	4/21/15	Caltrans Website	Received Multiple Quotes, Emails and Phone Calls.
Online Advertisement	4/21/15	The Weekly Bid Flash	Received Multiple Phone Calls, Emails, and Quotes
Online Advertisement	4/21/15	Construction Star	Received Multiple Phone Calls, Emails, and Quotes.
Reached out to our Subcontractor Database and sent ITB	4/24/15	iSQFT	Please See Attachment C for Results.
For Copies of Advertisements and Results, Please See Attachment C.			

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

Papich Construction Co., Inc. provided adequate information about the plans, specifications, and requirements of the contract through our online advertisements and at our offices.

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

Papich Construction Co., Inc. made efforts to notify DBE's that assistance was made available in bonding, lines of credit, and insurance in our publications. Papich Construction Co., Inc. was prepared to assist any DBE subcontractor, however, no assistance was needed from any subcontractor and/or supplier during the advertisement of this bid.

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

Papich Construction Co., Inc. made efforts to notify that assistance was made to DBE Subcontractors in obtaining equipment, supplies, materials, or any related assistance or services in our publications during the advertisements of the bid. Papich was prepared to assist any DBE subcontractor, however, no assistance was needed from any subcontractor during the time of the bid.

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

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814



ATTACHMENT

A

MAILING ADDRESS:
PO BOX 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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

06-0S3004

List items of work the bidder made available to DBE firms. Identify those items of work the bidder might otherwise perform with its own forces, and those items that haven 't been broken down into economically feasible units to facilitate DBE participation. For each item, show the dollar value and percentage of the total contract. It is the bidder's responsibility to demonstrate that sufficient work to meet the goal was made available to DBE firms.

Items of Work Offered	Bidder Normally Performs	Item Broken Down	Established Flexible Timeframes for Performance & Delivery Schedules	Amount	Percentage of Contract
1	NO	YES	YES	\$ 1,765.00	0.08%
2	NO	YES	YES	\$ 4,000.00	0.17%
3	YES	YES	YES	\$ 160,335.00	6.84%
4	YES	YES	YES	\$ 5,050.00	0.22%
5	YES	YES	YES	\$ 6,350.00	0.27%
6	NO	YES	YES	\$ 850.00	0.04%
7	NO	YES	YES	\$ 7,360.00	0.31%
8	NO	YES	YES	\$ 5,375.00	0.23%
9	NO	YES	YES	\$ 3,848.20	0.16%
10	NO	YES	YES	\$ 1,130.00	0.05%
11	YES	YES	YES	\$ 4,800.00	0.20%
12	YES	YES	YES	\$ 21,090.00	0.90%
13	YES	YES	YES	\$ 60,630.00	2.59%
14	NO	YES	YES	\$ 4,000.00	0.17%
15	NO	YES	YES	\$ 29,400.00	1.25%
16	YES	YES	YES	\$ 140,000.00	5.97%
17	YES	YES	YES	\$ 4,550.00	0.19%
18	YES	YES	YES	\$ 1,731,950.00	73.86%
19	NO	YES	YES	\$ 18,000.00	0.77%
20	NO	YES	YES	\$ 21,000.00	0.90%
21	NO	YES	YES	\$ 70,380.00	3.00%
22	NO	YES	YES	\$ 2,737.10	0.12%
23	NO	YES	YES	\$ 8,671.40	0.37%
24	NO	YES	YES	\$ 1,210.00	0.05%
25	NO	YES	YES	\$ 18,660.00	0.80%
26	NO	YES	YES	\$ 10,635.30	0.45%
27	YES	YES	YES	\$ 1,000.00	0.04%
TOTAL AMOUNT MADE AVAILABLE TO DBE:				\$ 2,344,777.00	100.00%



ATTACHMENT

B

MAILING ADDRESS:
PO Box 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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

06-0S3004

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

Items of Work	Plans/Specs Made Available?	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote	Price Difference
1,9, 10, 21, 22, 23, 24, 25, 26	YES	Super Seal & Stripe	DBE	Central Striping Service, Inc.	\$ 134,242.00	\$ 16,233.00
1,9, 10, 21, 22, 23, 24, 25, 27	YES	Super Seal & Stripe	DBE	Chrisp Company	\$ 142,239.00	\$ 24,230.00
1,9, 10, 21, 22, 23, 24, 25, 28	YES	Super Seal & Stripe	DBE	Safety Striping Service, Inc.	\$ 147,322.00	\$ 29,313.00
1,9, 10, 21, 22, 23, 24, 25, 29	YES	Super Seal & Stripe	DBE	Sterndahl Enterprises, Inc.	\$ 158,464.00	\$ 40,455.00
1,9, 10, 21, 22, 23, 24, 25, 30	YES	Super Seal & Stripe	DBE	Mallard Construction, Inc.	\$ 141,353.80	\$ 23,344.80
2	YES	Austin Enterprise	DBE	Statewide Traffic Safety & Sign	\$ 3,780.00	\$ (120.00)
2	YES	Austin Enterprise	DBE	Maneri Traffic Control	\$ 5,495.00	\$ 1,595.00
2	YES	Austin Enterprise	DBE	KRC Safety Co., Inc.	\$ 5,756.00	\$ 1,856.00
2	YES	Austin Enterprise	DBE	Safety Network	\$ 4,450.00	\$ 550.00
2	YES	Austin Enterprise	DBE	Arrow Signs	\$ 4,995.00	\$ 1,095.00
2	YES	Austin Enterprise	NON-DBE	E-Nor Innovations	\$ 14,888.00	\$ 10,988.00
7, 8, 19, 20	YES	DRG Fence, Inc.	NON-DBE	Frank Medina General Engineering	\$ 81,970.00	\$ 34,713.50
7, 8, 19, 21	YES	DRG Fence, Inc.	NON-DBE	Coral Construction Co.	\$ 71,310.00	\$ 24,053.50
7, 8, 19, 22	YES	DRG Fence, Inc.	NON-DBE	Fencecorp, Inc.	\$ 84,068.00	\$ 36,811.50

7, 8, 19, 23	YES	DRG Fence, Inc.	NON-DBE	D.C. Hubbs Construction	\$ 65,970.00	\$ 18,713.50
7, 8, 19, 24	YES	DRG Fence, Inc.	NON-DBE	Ace Fence Company	\$ 84,685.00	\$ 37,428.50



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 33,119 Kern County near Taft and Old River _____
PROJECT: Caltrans 06-0S3004 _____

QUOTED BY: Kenneth Ickes _____
BID DATE: Wednesday, May 13, 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	12,000.00	12,000.00
9	REMOVE THERMOPLASTIC TRAFFIC STRIPE	5,420	LF	0.50	2,710.00
10	REMOVE THERMOPLASTIC PAVEMENT MARKING	1,130	SF	2.00	2,260.00
21	4" THERMOPLASTIC TRAFFIC STRIPE	207,000	LF	0.40	82,800.00
22	8" THERMOPLASTIC TRAFFIC STRIPE	2,710	LF	0.80	2,168.00
23	THERMOPLASTIC PAVEMENT MARKING	1,910	SF	4.50	8,595.00
24	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	2,420	LF	0.20	484.00
25	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	62,200	LF	0.20	12,440.00
26	PAVEMENT MARKER (RETROREFLECTIVE)	2,510	EA	3.50	8,785.00
				3,510	
				TOTAL	\$ 133,242.00

ACCEPTED BY: _____
TITLE: _____
P.O.# OR CCO#: _____

Chrisp Company

Stockton Office
 1001 Stokes Ave
 Stockton Ca 95215
 Phone: (209) 948-2175 Fax: (209) 948-2179

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: 5/12/2015
 BidDate: 5/13/2015
 JobName: 06-Ker-33,119-19.6/27.0; 20.2/27.3
 Location: TAFT Bid#: 27371 0
 Contract#: 06-0S3004 Job#:
 Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead compliance plan (stripe removal)	1	SUM	1260.000	\$1,260.00
03	Traffic control for Chrisp company work	1	SUM	11600.000	\$11,600.00
09	REMOVE THERMOPLASTIC TRAFFIC STRIPE	5420	LF	0.300	\$1,626.00
10	REMOVE THERMOPLASTIC PAVEMENT MARKING	1130	SF	2.500	\$2,825.00
21	4" THERMOPLASTIC TRAFFIC STRIPE	207000	LF	0.450	\$93,150.00
22	8" THERMOPLASTIC TRAFFIC STRIPE	2710	LF	0.900	\$2,439.00
23	THERMOPLASTIC PAVEMENT MARKING	1910	SF	4.000	\$7,640.00
24	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	2420	LF	0.200	\$484.00
25	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	62200	LF	0.200	\$12,440.00
26	PAVEMENT MARKER (RETROREFLECTIVE)	3510	EA	2.500	\$8,775.00
TOTAL					\$142,239.00

Notes

Includes Referencing of Striping & Markings
 1 Move-in for Removal of Striping Included
 1 Move-in for Installation of Permanent Work Included
 Includes installation of Painted temporary traffic striping after removal.

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate Addendums
 1.2%

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Stacy Stommel
 (209) 456-0539
 ststommel@chrispco.com
 CHRISP COMPANY



MALLARD CONSTRUCTION INC.

A DVBE UNION CONTRACTOR - Laborers Local # 1184

SB/DVBE/SDVOSB Company DGS CERT # 1748928 CSLB # 826607 LIC CLASS B, C-31, C-32, D-06, D-38, D-42, D-64

638 W. Southern Ave. Orange CA. 92865
 Ph. (714) 785-5394 Fax (714) 974-1753
 E-MAIL: GARY@MALLARDINC.COM

Quote No: GR-1367

Agency: Caltrans

Project: Contract 06-0S3004 - Resurfacing existing pavement
 with RHMA-G Bounded Wearing Course

Bid Date: 5/13/2015

Addenda Noted:

DIR Number: 1000007027

Estimator: Gary Rivers

Email Address: gary@mallardinc.com

Cell Phone 714-785-5394

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
					\$ -
1	Lead Compliance Plan (For Non Hazardous Stripe Removals)	1	LS	\$ 1,000.00	\$ 1,000.00
9	Remove Thermoplastic Traffic Stripe	5,420	LF	\$ 1.25	\$ 6,775.00
10	Remove Thermoplastic Pavement Marking	1,130	SF	\$ 2.00	\$ 2,260.00
21	4" Thermoplastic Traffic Stripe	207,000	LF	\$ 0.43	\$ 89,010.00
22	8" Thermoplastic Traffic Stripe	2,710	LF	\$ 0.80	\$ 2,168.00
23	Thermoplastic Pavement Marking	1,910	SF	\$ 4.00	\$ 7,640.00
24	4" Thermoplastic Traffic Stripe (Broken 12-3)	2,420	LF	\$ 0.34	\$ 822.80
25	4" Thermoplastic Traffic Stripe (Broken 36-12)	62,200	LF	\$ 0.34	\$ 21,148.00
26	Pavement Marker (Retroreflective)	3,510	EA	\$ 3.00	\$ 10,530.00
	Excludes Traffic Control for Mallard Forces. A total of 10 EA Shifts will be required to complete the above stated items				\$ -
	At Contractor Option				\$ -
	Provide Temp Striping and Markings for General Contractor behind Grinding / Paving Crew (Price is based on 4 to 5 consecutive Shifts)	1	Shift	\$ 1,175.00	\$ -
	One time Charge for Paint Material	1	LS	\$ 5,500.00	\$ -
BID TOTAL:					\$ 141,353.80

Project Terms & Conditions:

- A minimum of 15 working days prior notification is required for each move-in. Mallard Const. will not be impacted by Liquidated Damages assessed by the Contractor / Agency due to an inadequate amount of time to completed Mallard Construction Operations.
- The following materials and services are included in this quote: Thermoplastic [Yes], Paint [No], Markers [Yes], Traffic Signs-Striping Plans Only [No], Mast Arm Signs - To be Supplied Only [No], Thermo/ Paint removal [Yes], Marker removal [Yes], Temporary striping [Opt], Temp tab removal [No], Post "No Parking" Signs [No], Curb Painting [No], Channelizers [No]
- [1] Total move-ins included in this quote for Striping Removals. Additional move in charge. \$3,950.00
 [1] Total move-ins included in this quote for permanent striping. Additional move in charge. \$3,950.00
- No Traffic control is included in this quote. Traffic control when included in this quote is only for Mallard Const. Operations.
- If General Contractor or any of its sub-contractors work within Mallard Const. traffic control, the expense will be shared accordingly at Mallard Const. discretion. No advance posting, signing, or CMS is included for Mallard Const. traffic control.
- Prime Contractor to provide us with a JOBSITE secure area for temporary storage of all hazardous stripe removal debris.
- Prime Contractor to provide disposal area & dispose of all non-hazardous stripe & marker debris. Disposal area to be on site.
- Pre-striping pavement preparation, including sweeping, concrete curing material removal are to be provided by others.
- If Bonding is required Please add 3% to the total bid price. A minimum price of \$ 400.00 will be required for all bonds.

Proposal/Quote

Statewide - Bakersfield

License # 975518

4400 State Road

Bakersfield, CA 93308

Ph (661) 834-5324

Fax (661) 834-1073

BID DATE: 05/13/15

CONTRACT INFO

06-OS3004

06-KER-33, 119-19.6/27.0; 20.2

PROPOSAL: 105399

ESTIMATOR

Cory Buchholz



CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
06-OS3004
06-OS3004
TAFT, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
--------	-------------	----------	-------	--------

Proposal General Notes:
THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

002	CONSTRUCTION AREA SIGNS SPECIFICATIONS: CAS ARE FURNISHED, INSTALLED & REMOVED PER PLAN SHEET CS-1 TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS.	1 LS	3780.000/LS	3,780.00
003	TRAFFIC CONTROL SYSTEM (SEE ATTACHMENT FOR RATES)			
004	PORTABLE CHANGEABLE MESSAGE SIGN (SEE ATTACHMENT FOR RATES)			

TOTAL BID: \$3,780.00

Signed: _____

Dated: _____

Title: _____

MANERI TRAFFIC CONTROL
CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 06-0S3004
BID DATE: 05/13/15

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)
 ITEM #2 \$4,100.00 WITH USING MTC FOR ITEM #3

CONSTRUCTION AREA SIGNS: (ITEM #2)
 ITEM #2 \$5,495.00 WITHOUT USING MTC FOR ITEM #3

ADDITIONAL ITEMS:
 ITEM #4- \$775.00 EA PER MONTH (\$150.00 DELIVERY & \$150.00 PICK-UP FEES APPLY)

TRAFFIC CONTROL: (ITEM #3)
 LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00
 PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)- \$2,150.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator
 Project: 06-0S3004
 Bid Date:5/13/2015

06-Ker-33,119

UN:361 / D:331

KRC BID # 15-425

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	5,756.00	5,756.00
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) \$140.00 delivery fee per PCMS : \$140.00 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: (0) 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>					



PROJECT TITLE: DOT 06-053004 RESURFACING EXISTING PAVEMENT WITH RHMA-G BOUNDED WEARING COURSE

BID DATE: 05/13/2015

PROPOSAL

Safety Network will supply rental of temporary traffic control devices on the above project, for the applications and/or sections of work described below. Contractor accepts full responsibility for lost and stolen equipment. Delivery/ pick up will be added unless otherwise indicated below. Unless otherwise noted, no sales tax will be added to rental equipment.

- | | |
|--|----------------------------|
| 1. Construction Area Signs | |
| A. Furnish, Install and Remove | \$4450.00 Lump Sum |
| 2. Portable Changeable Message Sign | |
| A. Rent | \$285.00 Per Week/Per Each |
| 3. Edge Delineators and Low Shoulder Signs on Barricades | |
| A. Furnish, Install and Remove | \$1850.00 Lump Sum |
| 4. Traffic Control (Options) | |
| A. One Man Pilot Car and Equipment | \$750.00 Per 8 Hour Shift |
| *Contractor to provide two flaggers | |
| B. Three Men and Equipment | \$2250.00 Per 8 Hour Shift |
| *Includes pilot car | |
| C. Overtime Rate | \$97.50 Per Hour/Per Man |
| 5. Rumble Strip Setup | \$1500.00 Per Week |
| *Subject to availability | |

~END QUOTE~



SAFETY NETWORK

2361 N. Larkin, Fresno, CA 93727 - 7156 Golden State Hwy, Bakersfield, CA 93308

Fresno~ (559) 291-8000 Bakersfield~ (661) 393-6000

www.safetynetworkinc.com

License #787285 ~ Class: C31



42085 Vandamere Ct.
Temecula, CA 92592
Fax (951) 302-2814

CA License #898477
LABORER'S UNION
SMALL BUSINESS
SBE# 42689
DIR# 1000015804

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 06-083004 **BID DATE:** 5/13/15

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:

Estimate includes delivery, installation and removal of signs. The price does not include maintenance, changes of dates, relocation, or replacements.

****Note**** All signs become the property of **ARROW SIGNS** upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

BID ITEMS:

CONSTRUCTION AREA SIGNS: # 2 \$ 4,995.00

ROADSIDE SIGNS: #

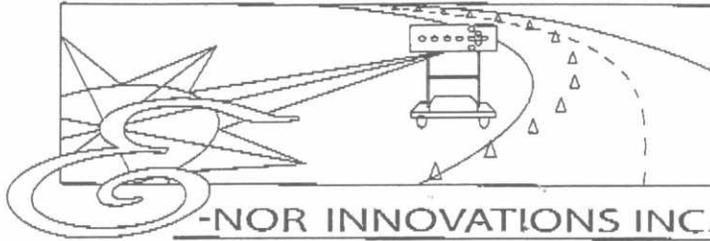
ADDITIONAL ITEMS: #

If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at mjmcvey@verizon.net. Any other questions or concerns please contact Matt at (951)813-1053 or KELLY PIERCE at (310)619-5441.

THANK YOU for your time and consideration.

Sincerely,

Matt McVey
MATT MCVEY



-NOR INNOVATIONS INC.

DVBE/SBE CERTIFIED CO. LIC. #931953

dba E-Nor Traffic Control
 16213 Illinois Ave.
 Paramount, CA 90723
 Phone (310) 513-6209
 Fax (310) 513-6299
DBE/MBE/SBE #37718
 DVBE/SBE #37084
 Public Works#1000007079

ATTN: ESTIMATING DEPT.	PROJECT: 06-0S3004
BID DATE: 5/13/15	BID TIME: 2:00 PM
ESTIMATOR: KENNY JONES	

Proposal General Notes:
 ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
 TO REMAIN PROPERTY OF E-NOR INNOVATIONS DBA E-NOR TRAFFIC CONTROL.

ITEM#	DESCRIPTION	QUANTITY	PRICE	AMOUNT
2	CONSTRUCTION AREA SIGNS; PER SHEET CS-1	1	LS	\$14,888
3	TRAFFIC CONTROL SYSTEMS:SEE BELOW PAGE 2.			
4	PORTABLE MESSAGE BOARD CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICE \$175.00/day; \$400.00/1 week; \$850.00/4 weeks; \$100.00 delivery & \$100.00 pick up each			
6	PREPARE WATER POLLUTION PROGRAM JOB-SITE VISIT NOT INCLUDED.	1	LS	\$1,000

DATE: _____

SIGNED: _____ TITLE: _____

SUBCONTRACT PROPOSAL

PROJECT:	TAFT RT 33 KERN CO., CADOT 06-0S3004	BID DATE:	5/13/15
		ESTIMATE NO:	150525C

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

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
7	TREATED WOOD WASTE	18,400.00	LB	\$ 0.20	\$ 3,680.00
8	REMOVE GUARDRAIL	1,250.00	LF	\$ 8.00	\$ 10,000.00
19	MIDWEST GR SYSTEM (STEEL POST)	720.00	LF	\$ 29.00	\$ 20,880.00
20	ALT FLARED TERMINAL SYSTEM	14.00	EA	\$ 2,625.00	\$ 36,750.00
TOTAL					\$ 71,310.00

TERMS AND CONDITIONS:

- 1 BOND EXCLUDED.
- 2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
- 4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 5 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE \$5,000 EACH.
- 6 PROPOSAL IS BASED ON APPROXIMATELY 4 WORK SHIFTS.
- 7 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.
- 8 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 9 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
- 10 PROPOSAL ASSUMES A FENCED LAY DOWN / STORAGE YARD WILL BE PROVIDED BY OTHERS AT NO COST TO CORAL CONSTRUCTION

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

CORAL CONSTRUCTION COMPANY

BY: *Kris Karpstein*

TITLE:	ESTIMATOR
DATE:	5/13/15

FENCECORP INC.

License No. 886544

Proposal * Contract

111 MAIN STREET
RIVERSIDE, CA 92501
Phone 951- 686-3170
FAX 951-788-7759
CELL 951-551-3405

6837 POWER INN ROAD
SACRAMENTO, CA 95828
PHONE (916)388-0887
FAX (916)383-5769

2401 INDUSTRY STREET
OCEANSIDE, CA 92054
Phone (760)721-2101
Fax (760)721-2548

PROPOSAL SUBMITTED TO: PRIME BIDDER	PHONE	FAX	DATE 5/12/2015
---	-------	-----	--------------------------

JOB NAME		06-0S3004	
----------	--	------------------	--

IF YOU WOULD LIKE TO SPLIT UP THIS PROPOSAL IN ANY WAY PLEASE CALL FIRST DO NOT ASSUME IT WILL BE ACCEPTED WITH OUT A CALL--9515513405	LOCATION BAKERSFIELD AREA, CA
--	---

DIR REGISTRATION #1000000850 EXPIRES 06/30/2015

We hereby submit an estimate to furnish Labor and Materials for:

- BID ITEM # 7- TREATED WOOD WASTE 18,400 LBS @ \$.52 PER LB TOTAL \$9,568.00
- BID ITEM # 8-REMOVE GUARD RAIL- 1250 LF @ \$8.00 PER FT- \$10,000.00
- BID ITEM # 19- MIDWEST GUARD RAIL SYSTEM (STEEL POST)- 720 LF @ \$33.00 PER FT-\$23,760.00
- BID ITEM # 20- ALT. FLARED TERMINAL SYSTEM- 14 EA @ \$2,910.00 EA TOTAL \$40,740.00

EXCLUDES: Clearing, grubbing, grading, surveying, spoil removals, traffic control, lane closures, night work
private utility locator, concrete repair, repairs not listed, esa fencing

We Propose hereby to furnish Materials and Labor - complete in accordance with above specs for the sum of:

TOTAL LUMP SUM OF ALL BASE BID ITEMS----- **\$84,068.00**

Payments to be made as follows:

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's Compensation Insurance. All property markers must be visible at the start of construction or otherwise we do not assume any responsibility whatsoever for any fences in their wrong location

ACCEPTANCE OF PROPOSAL:

SIGNATURE _____

DATE _____

Notice

"Under the Mechanics' Lien law (California Code of Civil Procedure, Section 1181 et seq. Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for his work or supplies. Has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

AUTHORIZED SIGNATURE: _____

Jeremiah Alexander

NOTE: This proposal shall be deemed withdrawn
by us if not accepted within **60** days

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

May 13, 2015

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

PAPICH CONSTRUCTION FAX NO.: (559) 651-1871

OWNER: CALIF. DEPT. OF TRANSPORTATION
PROJECT: RESURFACING EXISTING PAVEMENT-TAFT
PROJECT NO.: 06-0S3004
BID DATE: MAY 13, 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:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
*7	Treated wood waste	18,400 LB	\$.16	\$ 2,944.00
8	Remove guardrail	1,250 LF	6.20	7,750.00
19	Midwest guardrail system	720 LF	30.30	21,816.00
20	Alternative flared terminal system	14 EA	2,390.00	<u>33,460.00</u>
TOTAL				\$ 65,970.00



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	: 5/12/15
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Resurfacing Existing Pavement with RHMA-G Bounded Wearing Course (Contract No. 06-0S3004) Near Taft On Route 33 From 0.5 Mile North of 10th Street to 0.2 Mile South of Shale Road and Near Old River On Route 119 From Erro Ranch Road to Gosford Road, In Kern Co., CA		
BID DATE	: 5/13/15 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	None

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
7	TREATED WOOD WASTE	LB	18,400	\$ 0.25	\$ 4,600.00
8	REMOVE GUARDRAIL	LF	1,250	\$ 12.50	\$ 15,625.00
19	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	720	\$ 38.00	\$ 27,360.00
20	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT-31)	EA	14	\$ 2,650.00	\$ 37,100.00
TOTAL BID AMOUNT:					\$ 84,685.00

- * ITEM # 20 - PER TYPE/MODEL SPECIFIED ABOVE, OTHERS WILL REQUIRE 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: DELINEATORS; STAINING & PAINTING; CIDH PILING, MOWCURB, MINOR CONCRETE OR 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-RAIL; TEMPORARY FENCES & SAFETY RAILING; TRAFFIC CONTROL & SIGNS; FLAGMEN; LANE CLOSURE; NIGHTWORK; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004915 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**



ATTACHMENT

C

MAILING ADDRESS:
PO Box 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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

Home » Contract Awards and Services » Advertised Projects This Week**Listing for all primes seeking assistance with project 06-0S3004. 3 results found.****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**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, SWPPP, PCMS, BMP's, Lead Compliance Plan, Import, RHMA, Prepaving Inertial Profiler, Bonded Wearing Course, Maintain TMS, MBGR, Striping, Trucking, Aggregates**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**Date posted:** 04/21/2015**Contractor:** Telfer Highway Technologies **Contact:** Rick Arias**Address:** 4522 Parker Avenue Building 700 Suite 350 McClellan, CA. 95652**Phone:** 916-383-1756 **Fax:** 916-246-7936 **Email:** rick.arias@telferoil.com**Services needed:** Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to; Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, HMA BWC Gap Graded Supply/Haul, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Rumble Strip, Treated Wood Waste, Remove Guardrail, Electrical and Striping. Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.**Requirements:** Telfer Highway Technologies will assist with performance and payment bonds as they may be required for the full amount of subcontract price. Telfer Highway Technologies will pay for bond premium up to 1.5%. Please call if you need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Telfer Highway Technologies requirements and will be required to sign the standard Telfer Highway Technologies Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the Telfer Highway Technologies office. Endorsements or waivers required are Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Plans and specifications are available for viewing at our office, and or available for viewing on the Caltrans website. Please call if you need any additional assistance. Telfer Highway Technologies intends to work cooperatively with all qualified firms seeking to supply materials, services or work on this project Telfer Highway Technologies is an equal opportunity employer.**Date posted:** 04/21/2015

Stefani Zysling

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Tuesday, April 21, 2015 10:32 AM
To: Stefani Zysling
Subject: Weekly Bid Flash DBE Ad Affidavit - Caltrans 06-0S3004

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Papich Construction Co., Inc.** did place an advertisement we published on **1/1/2015** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Caltrans 06-0S3004**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 4/21/2015 10:32:07 AM

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

Caltrans 06-0S3004

City/Location: **Kern County**
County: **Kern**

Owner: **Caltrans**

Bid Date: Wednesday 5/13/2015 at 2:00 PM

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

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, SWPPP, PCMS, BMP's, Lead Compliance Plan, Import, RHMA, Preparing Inertial Profiler, Bonded Wearing Course, Maintain TMS, MBGR, Striping, Trucking, Aggregates

Bid documents can be viewed at or obtained from:

dot.ca.gov
Papich Offices
Tulare Kings County Builders Exchange
Central California Builders Exchange

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

Papich Construction Co., Inc.
PO Box 2210
Pismo Beach, CA 93448
Phone: (559) 565-5040 **Fax:** (559) 651-1871
Stefani Zysling
szysling@papichco.com

Published on 1/1/2015 1:00:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

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

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

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

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real, Suite 100
San Diego, CA 92130
www.theweeklybidflash.com 800-479-5314



Stefani Zysling

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Tuesday, April 21, 2015 10:32 AM
To: Stefani Zysling
Subject: Copy of your DBE Ad - Caltrans 06-0S3004

Date Of Advertisement Placement: 4/21/2015 10:32:07 AM

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

Caltrans 06-0S3004

City/Location: **Kern County**
County: **Kern**

Owner: **Caltrans**

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Central California Builders Exchange

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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

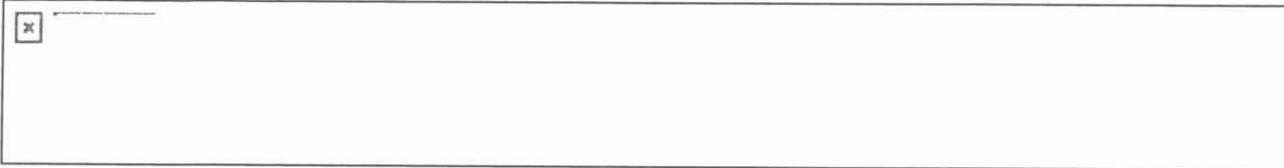
Papich Construction Co., Inc.
PO Box 2210
Pismo Beach, CA 93448
Phone: (559) 565-5040 **Fax:** (559) 651-1871
Stefani Zysling
szysling@papichco.com

Published on 1/1/2015 1:00:00 AM
by The Weekly Bid Flash and The Construction Star
Trade and Focus Publications
located at www.theweeklybidflash.com and www.constar1.com
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Stefani Zysling

From: iSqFt <DoNotReply@isqftmail.com>
Sent: Friday, April 24, 2015 1:46 PM
To: Stefani Zysling
Cc: Stefani Zysling
Subject: Notification Confirmation: Caltrans 06-0S3004



Hi, Stefani.

INITIAL

The Invitation to Bid for **5154746 - Caltrans 06-0S3004(CA 93268)** has been successfully processed by iSqFt on a total of **48** recipients.

48 Emails

0 Faxes

0 Online-only

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

[View the Transmission Log](#)

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

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

Thanks,
The iSqFt Team



If you do not wish to receive further iSqFt messages, unsubscribe by [clicking here](#) or by calling 1-888-768-4569. If you would like to change or edit your preferences for this or other iSqFt accounts, please visit the **My Profile** page after logging in. To learn more about the use of personal information by iSqFt, please read our [Privacy Policy](#).

INITIAL ITB

Transmittal Name	Date Sent	Sent To	Company Name	Email
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Mary Gentry	A & M GENTRY TRUCKING	marystrucks@aol.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Michael Abanilla	ACE FENCE COMPANY	kim@acefencecompany.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	David Skinner	ADH Environmental	dskinner@adhenvironmental.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Steve Sahagun	Alcorn Fence Company	steves@alcorn-fence.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	ANIL VERMA	ANIL VERMA ASSOCIATES INC	anilverma@earthlink.net
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	PATTI AUSTIN	Austin Enterprise	paustin@austin-enterprise.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Dan Spence	Central Striping Service Inc.	dan.spence@centralstriping.biz
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Stacy Stommel	Chrisp Company	sstommel@chrispco.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Roger Weisbrod	Chrisp Company	rweisbrod@chrispco.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Christopher Wilfong	CMC Environmental Management	cmcwilfong@gmail.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Mike Williams	Crown Fence	mwilliams@crownfence.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	NANCY DAVIS	ENVIRONMENTAL CONCEPTS	envconcepts@bak.rr.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Tim Mehta	ESWPPP Consultants	eswppp@hotmail.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Tom Lyons	Ferreira Construction Co., Inc.	tlyons@ferreiraconstruction.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	JUDY JOHNSTON	FINE GRADE EQUIPMENT, INC.	judy@finegradeinc.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Natalie Vasquez	FLASH TRAFFIC, INC.	nataliejoy86@hotmail.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	NATALIE VASQUEZ	FLASH TRAFFIC, INC.	flashwbe@outlook.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Vern Welbaum	FORCE TRAFFIC CONTROL INC	forcetraffic@earthlink.net
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Leon Francies	FRANCIES ELECTRIC, INC.	francieselectric@yahoo.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Debbie Hunsaker	HUNSAKER SAFETY & SIGN, INC.	debbieh@alertolite.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Eddie	Incomplience	eddie@incomplie.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Hans Vermeulen	JM Turner Engineering, Inc.	engineer@jmteng.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Micahel Castro	K R C SAFETY CO. INC.	micahelc@krccsafety.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Gary Castro	K R C SAFETY CO. INC.	garyc@krccsafety.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	KAREN JOHNSTON	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	karen@imaginationmetals.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	James Keegan	Keegan Environmental & Engineering	jkeegan@keesolution.net
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	KELLIE AVILA	KELLIE AVILA CONSTRUCTION SERVICES, INC	kellie@associatedtrafficsafety.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	MR. JERRY FUENTEZ	KERN COUNTY CUSTOM CONCRETE	jerrykccc@yahoo.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Vicente Bravo	La Firma Inc.	estimating@theswpppfirm.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Steve Lacki	Lee Contractors and Consultants, Inc.	ies.stevelacki@gmail.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45		Linear Options, Inc.	lineartoptions@lineartoptionsinc.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Gary Rivers	Mallard Construction, Inc.	gary@mallardinc.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Maria Maneri	MANERI TRAFFIC CONTROL	stephanie_mtc@yahoo.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	KELLY EDWARDS	PEREZ ASPHALT CONSTRUCTION LTD	kelly@perezasphalt.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	PAMELA FORD	PSF TRUCKING INC	pamford@rocketmail.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Mike Williams	Safeguard Fence	mike.safeguardfence@outlook.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Brandon Hurtado	Safety Network Inc	brandon@safetynetworkinc.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Michael Rodriguez	SAMROD CORPORATION	mrodriguez@samrodcorp.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Janis Pusic	SM SALES	jpusic@smsalesinc.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Cecilia Ostlund	SO. CAL TRAFFIC INC	cecilias@pacbell.net
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	mary mofid	SoCal Stormwater Runoff Solution Services Inc	mary@socalstormwatersolutions.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Clara Vasquez	Sterndahl Enterprises	clara@sterndahl.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	trevor Madden	Super Seal & Stripe	trevor@supersealandstripe.com

iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	ANTONIO BECERRIL	TOTAL BARRICADE SERVICE, INC.	tonyb@totalbarricade.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Ramiro Rivero	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Katelyn Anderson	Tully Consulting Group	katelyn@tullygroup.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Tim Anenson	Veridico Group	tim.anenson@veridicogroup.com
iSqFt Standard ITB - InvitetoBid	4/24/2015 16:45	Ben	Verux	ben@veruxinc.com

Email

06-083004 ISQFT RESULTS

TradeCode	Company Name	First Name	Last Name	Email Address	Invite Status	Standing
012345 - Custom Trade Code	ANIL VERMA ASSOCIATES INC	ANIL	VERMA	anilverma@earthlink.net	Invited	No Response
012345 - Custom Trade Code	ENVIRONMENTAL CONCEPTS	NANCY	DAVIS	envconcepts@bak.rr.com	Invited	No Response
012345 - Custom Trade Code	FINE GRADE EQUIPMENT, INC.	JUDY	JOHNSTON	judy@finegradeinc.com	Invited	No Response
012345 - Custom Trade Code	FLASH TRAFFIC, INC.	NATALIE	VASQUEZ	flashwbe@outlook.com	Invited	No Response
012345 - Custom Trade Code	FORCE TRAFFIC CONTROL INC	Vern	Welbaum	forcetraffic@earthlink.net	Invited	Will Bid
012345 - Custom Trade Code	FRANCIES ELECTRIC, INC.	Leon	Francies	Francieselectric@yahoo.com	Invited	No Response
012345 - Custom Trade Code	KERN COUNTY CUSTOM CONCRETE	MR.	JERRY FUENTEZ	JerryKCCC@yahoo.com	Invited	No Response
012345 - Custom Trade Code	PEREZ ASPHALT CONSTRUCTION LTD	KELLY	EDWARDS	kelly@perezasphalt.com	Invited	No Response
012345 - Custom Trade Code	SAMROD CORPORATION	Michael	Rodriguez	mrodriguez@samrodcorp.com	Invited	No Response
40700 - Lead Compliance Plan	ESWPPP Consultants	Tim	Mehta	eswppp@hotmail.com	Invited	No Response
40705 - SWPPP	ADH Environmental	David	Skinner	dskinner@adhenvironmental.com	Invited	No Response
40705 - SWPPP	CMC Environmental Management	Christopher	Wilfong	cmcwilfong@gmail.com	Invited	No Response
40705 - SWPPP	ESWPPP Consultants	Tim	Mehta	eswppp@hotmail.com	Invited	No Response
40705 - SWPPP	Incompliance	Eddie		eddie@incompli.com	Invited	No Response
40705 - SWPPP	JM Turner Engineering, Inc.	Hans	Vermeulen	engineer@jmteng.com	Invited	No Response
40705 - SWPPP	Keegan Environmental & Engineering	James	Keegan	jkeegan@keesolution.net	Invited	No Response
40705 - SWPPP	La Firma Inc.	Vicente	Bravo	estimating@theswppfirm.com	Invited	No Response
40705 - SWPPP	SoCal Stormwater Runoff Solution Services Inc	mary	mofid	mary@socalstormwatersolutions.com	Invited	No Response
40705 - SWPPP	Tully Consulting Group	Katelyn	Anderson	katelyn@tullygroup.com	Invited	No Response
40705 - SWPPP	Veridico Group	Tim	Anenson	tim.anenson@veridicogroup.com	Invited	No Response
40705 - SWPPP	Verux	Ben		ben@veruxinc.com	Invited	No Response
41200 - Construction Area Signs	Austin Enterprise	PATTI	AUSTIN	paustin@austin-enterprise.com	Invited	Will Bid
41200 - Construction Area Signs	HUNSAKER SAFETY & SIGN, INC.	Debbie	Hunsaker	debbieh@alertolite.com	Invited	Will Bid
41200 - Construction Area Signs	K R C SAFETY CO. INC.	Micahel	Castro	micahelc@krcsafety.com	Invited	Will Bid
41200 - Construction Area Signs	KELLIE AVILA CONSTRUCTION SERVICES, INC	KELLIE	AVILA	kellie@associatedtrafficsafety.com	Invited	Will Bid
41200 - Construction Area Signs	MANERI TRAFFIC CONTROL	Maria	Maneri	stephanie_mtc@yahoo.com	Invited	Will Bid
41200 - Construction Area Signs	Safety Network Inc	Brandon	Hurtado	brandon@safetynetworkinc.com	Invited	Will Bid
41200 - Construction Area Signs	TOTAL BARRICADE SERVICE, INC.	ANTONIO	BECERRIL	tonyb@totalbarricade.com	Invited	No Response
41205 - Traffic Control	FLASH TRAFFIC, INC.	Natalie	Vasquez	Nataliejoy86@hotmail.com	Invited	No Response
41205 - Traffic Control	FORCE TRAFFIC CONTROL INC	Vern	Welbaum	forcetraffic@earthlink.net	Invited	Will Bid
41205 - Traffic Control	HUNSAKER SAFETY & SIGN, INC.	Debbie	Hunsaker	debbieh@alertolite.com	Invited	Will Bid
41205 - Traffic Control	K R C SAFETY CO. INC.	Gary	Castro	Garyc@krcsafety.com	Invited	Will Bid
41205 - Traffic Control	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	KAREN	JOHNSTON	karen@imaginationmetals.com	Invited	No Response
41205 - Traffic Control	KELLIE AVILA CONSTRUCTION SERVICES, INC	KELLIE	AVILA	kellie@associatedtrafficsafety.com	Invited	Will Bid
41205 - Traffic Control	MANERI TRAFFIC CONTROL	Maria	Maneri	stephanie_mtc@yahoo.com	Invited	Will Bid
41205 - Traffic Control	Safety Network Inc	Brandon	Hurtado	brandon@safetynetworkinc.com	Invited	Will Bid
41205 - Traffic Control	SO. CAL TRAFFIC INC	Cecilia	Ostlund	cecilias@pacbell.net	Invited	No Response
41205 - Traffic Control	TOTAL BARRICADE SERVICE, INC.	ANTONIO	BECERRIL	tonyb@totalbarricade.com	Invited	No Response
48300 - Guardrail	ACE FENCE COMPANY	Michael	Abanilla	kim@acefencecompany.com	Invited	No Response
48300 - Guardrail	Alcorn Fence Company	Steve	Sahagun	steves@alcorn-fence.com	Invited	No Response
48300 - Guardrail	Crown Fence	Mike	Williams	mwilliams@crownfence.com	Invited	No Response
48300 - Guardrail	Ferreira Construction Co., Inc.	Tom	Lyons	tlyons@ferreiraconstruction.com	Invited	No Response
48300 - Guardrail	Safeguard Fence	Mike	Williams	mike.safeguardfence@outlook.com	Invited	No Response

48400 - Striping	Central Striping Service Inc.	Dan	Spence	dan.spence@centralstriping.biz	Invited	No Response
48400 - Striping	Chrisp Company	Stacy	Stommel	sstommel@chrispco.com	Invited	Will Bid
48400 - Striping	Chrisp Company	Roger	Weisbrod	rweisbrod@chrispco.com	Invited	No Response
48400 - Striping	K R C SAFETY CO. INC.	Gary	Castro	Garyc@krcsafety.com	Invited	Will Bid
48400 - Striping	Linear Options, Inc.			lineartoptions@linearoptionsinc.com	Invited	No Response
48400 - Striping	Mallard Construction, Inc.	Gary	Rivers	gary@mallardinc.com	Invited	No Response
48400 - Striping	Sterndahl Enterprises	Clara	Vasquez	clara@sterndahl.com	Invited	No Response
48400 - Striping	Super Seal & Stripe	trevor	Madden	trevor@supersealandstripe.com	Invited	No Response
48400 - Striping	TRAFFIC LOOPS CRACKFILLING, INC	Ramiro	Rivero	trafficloops@sbcglobal.net	Invited	Undecided
48600 - Electrical	Lee Contractors and Consultants, Inc.	Steve	Lacki	ies.stevelacki@gmail.com	Invited	No Response
48600 - Electrical	TRAFFIC LOOPS CRACKFILLING, INC	Ramiro	Rivero	trafficloops@sbcglobal.net	Invited	Undecided
50000 - Trucking	A & M GENTRY TRUCKING	Mary	Gentry	marystrucks@aol.com	Invited	No Response
50000 - Trucking	PSF TRUCKING INC	PAMELA	FORD	PAMFORD@ROCKETMAIL.COM	Invited	No Response
50000 - Trucking	SM SALES	Janis	Pusic	jpusic@smsalesinc.com	Invited	No Response

PAPICH
CONSTRUCTION CO., INC.

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05-19-15A11:32 RCVD

06-0S3004

DBE

COMMITMENT

MAILING ADDRESS:
PO Box 2210
PISMO BEACH, CA 93448


GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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