

# Low Bidder

CONTRACT NO.: 07-287604

BID AMOUNT: \$ 1,535,214.00

BID OPENING DATE: November 18, 2015

BIDDER'S NAME: HighLand Construction, Inc.

DBE GOAL FROM CONTRACT %: 10%

DBE PRIME CONTRACTOR CERTIFICATION*: N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 6	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$ 577,314.40
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED*	WORK CATEGORY CODES*	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 (\$)
12 14 34 35	Treated Wood Waste Remove Guardrail 4' Chain Link Gate Chain Link Railing	C0680 C8000	Ace Fence Company 727 Glendora Ave. La Puente, CA 91744 Phone: (626) 333-0727 Cert. #34153	\$ 78,900.00
1 15 39	Lead Compliance Plan Remove Thermoplastic Traffic Stripe 4" Thermoplastic Traffic Stripe	C8405 C8406 C8501 C9906	Super Seal & Stripe 310 A Street Fillmore, CA 93016 Phone: (805) 524-7345 Cert. #2003	\$ 7,825.00
23 24	Trucking and Disposal of Contaminated Material	C9632 C9633	Bradley Tanks, Inc. 402 Hartz Ave., Ste.C Danville, CA 94526 Phone: (925) 229-2900 Cert. #38563	\$ 74,958.60

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

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

\*If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.

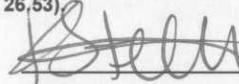
\*Use Work Category Codes from the California Unified Certification Program database.

**Total Claimed Participation**

\$161,683.60

10.53%

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



Signature of Bidder

November 20, 2015 714-538-5156

Date (Area Code) Tel. No.

Kristi Stelle

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

~ ATTACHMENT B ~

DBE QUOTES USED

CONTRACT #07-287604



## 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 : 11/17/15
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Place Concrete Barrier, Railing and Lighting (Contract No. 07-287604)	
From 0.24 Mile South of Mulholland Drive Overcrossing to 0.30 Mile North of Barham Boulevard Overcrossing,	
In Los Angeles, In Los Angeles County, CA	
BID DATE : 11/18/15 2:00 P.M.	
SPECS : per 2010 CALTRANS Plans & Specs	ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
12	TREATED WOOD WASTE	LB	1,680	\$ 1.00	\$ 1,680.00
<del>13</del>	<del>REMOVE CHAIN LINK FENCE</del>	<del>LF</del>	<del>2,400</del>	<del>\$ 5.50</del>	<del>\$ 13,200.00</del>
14	REMOVE GUARDRAIL	LF	140	\$ 13.00	\$ 1,820.00
34	4' CHAIN LINK GATE (TYPE CL-6)	EA	2	\$ 920.00	\$ 1,840.00
35	CHAIN LINK RAILING (MOD)	LF	2,452	\$ 30.00	\$ 73,560.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 92,430.00</b>

*\$78,900*

- \* ITEM # 34 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- \* ITEM # 35 - 3' HIGH PER DETAILS ON CONSTRUCTION DETAILS C-5 (SHEET #10) WITH VINYL COATED CHAIN LINK FABRIC BUT WITH GALVANIZED POSTS, TOP & BOTTOM RAILS, FITTINGS & HARDWARE.
- \* ITEM # 35 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

**EXCLUDE:** PAINTING & VINYL COATING (except Chain Link Fabric for Item 35); MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; REBARS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; 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/FEEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

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

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

[Back To Query Form](#)

**Search Returned 1 Records**

Wed Nov 18 14:24:54 PST 2015

**Query Criteria**

Firm ID: 34153  
 Firm/DBA Name: ace fence  
 City: la puente  
 Firm Type: DBE

<b>Firm ID</b>	34153
<b>Firm/DBA Name</b>	ACE FENCE COMPANY
<b>Address Line1</b>	727 N. GLENDORA AVENUE
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91744
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	KIM@acefencecompany.com
<b>Contact Name</b>	AMERICA TANG
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	333-0727
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 626 )
<b>Fax Phone Number</b>	333-7843
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 237990;

**ACDBE NAICS**

<b>Work Codes</b>	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)

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 6/30/16

**ESTIMATE**

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 07-287604 - CONSTRUCTION ON ROUTE 101**

ADDRESS: **FROM .24 MI S/O MULHOLLAND DR O/C TO .3 MI N/O BARHAM BLVD O/C**

CITY: LOS ANGELES, CA

PLANS: YES

SPECS: YES

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
11/18/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b><u>APPLY THERMOPLASTIC MATERIAL</u></b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,500.00	\$1,500.00
15	REMOVE THERMOPLASTIC TRAFFIC STRIPE	2800	LF	\$0.50	\$1,400.00
39	4" THERMOPLASTIC TRAFFIC STRIPE	2800	LF	\$0.50	\$1,400.00
45	MOBILIZATION	1	LS	\$3,525.00	\$3,525.00
	<b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b> REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS HAZARDOUS MATERIAL REMOVAL AND DISPOSAL WET SANDBLASTING SURFACE PREP PRIOR TO STRIPING CURB PAINTING / MARKINGS RETROREFLECTIVE TESTING  BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$4,500/EA  CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.  PRICE COVERS LISTED ITEMS ONLY.  DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR  <b><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></b>  INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.  PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
			PAGE 1 OF 3	TOTAL	\$7,825.00

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.

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



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

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

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

DIR #1000000752 - EXPIRES 6/30/16

PAGE 2 OF 3

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

**CLARIFICATIONS:**

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



# CERTIFICATE OF LIABILITY INSURANCE

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

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

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

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

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

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

INSUR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DT22-CO-9324B327-TCT-15	3/1/2015	3/1/2016	MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC		**EXCLUDES ALL WRAP/OCIP PROJECTS**			PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS		DT-810-9324B327-TCT-15	3/1/2015	3/1/2016	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		DTSM-CUP-9324B327-TIL-15	3/1/2015	3/1/2016	AGGREGATE \$ 2,000,000
						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y/N <input type="checkbox"/> N/A				<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		DTJUB-9324B315-15	1/1/2015	1/1/2016	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

<b>CERTIFICATE HOLDER</b>  *SPECIMEN*	<b>CANCELLATION</b>  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/ELENA A

[Back To Query Form](#)

**Search Returned 1 Records**

Wed Nov 18 14:25:09 PST 2015

**Query Criteria**

Firm/DBA Name: super seal

Firm Type: DBE

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

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## Bradley Tanks Inc.

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Phone: 949-233-2789  
Fax: 949-419-1203

# Fax

**To: Highland Const/estimating**

**From: Scott Fletcher**

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**Fax: 714-538-5157**

**Pages: 4**

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**Re: 07**

**Date: November 17, 2015**

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quote Z-2 ADL soil

3272 Greyhawk Ct., Carlsbad, CA 92010

**Bradley Tanks, Inc**  
 402 Hartz Avenue, Bldg C, Danville, CA 94526  
 3272 Grey Hawk Ct, Carlsbad, CA 92010  
 925-229-2900-phone  
 WBE/MBE



# Proposal

November 17, 2014

Highland Construction, Inc.  
 133 N. Pixley Street  
 Orange, CA 92868

Project: 07-287604  
 In LA County in Los Angeles from 0.24 Miles South  
 of Mulholland Drive OC to 0.3 miles North of Barham Blvd  
 OC

Description of Equipment/Service	Rate
<p><i>Bradley Tanks Inc. (BTI) to provide transportation &amp; disposal of Z-2 ADL soil to Class I landfill in California. Bid item #23 is for approximately 410 cu. yds of ADL contaminated soil. Full ADL lead report will be required to profile soil into Class I landfill. Signature of the landfill profile sheet is required by Caltrans and will be submitted with ADL Lead report for approval. Approval by the landfill can take 5-7 days. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. *Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans. If no letter is provided, BOE taxes will be incurred. Kettleman Landfill requires tractors that are 2007 or newer CARB compliant for entry into hazardous waste disposal cells. All drivers are in full PPE, with full face respirators and annual respiratory fit tests. BTI will meet requirements of landfill for safe and permitted disposal; requirements can impact the cost and number of trucks available for the project.</i></p>	<p><i>Bid Item#23 \$102.65 per ton for T&amp;D in California at a Class I Landfill</i></p> <p><i>*BOE Taxes if NOT EXEMPT \$5.75 per ton</i></p>

Item #  
23 & 24

Price/ton  
\$108.40

**Pricing assumptions:**

- Rates do not include payment and performance bonds, prevailing wages or certified payroll. No retention on transportation and disposal line items will apply.
- Certified payroll is an additional fee of \$400.00 per payroll report.
- This quote MUST be signed and returned prior to hauling soil.
- Rate includes waste profiling and scheduling with landfill and pre-printed manifests.
- Assumes the waste meets landfill permit requirements. Analytical to be provided by others.
- Loads must have less than 5% of debris or vegetation per load to be used as alternative daily cover.
- Soil must be greater than 50% solids and meet paint filter test.
- Soil must contain less than 50ppm TPH as gasoline and/or VOCs.
- Trucking demurrage due to on-site equipment failure or on-site access issues applies 30 minutes after the scheduled dispatch time or 30 minutes after the wait begins. Also, if BTI is only providing transportation service, trucking demurrage will apply for standby time incurred at the landfills/discharge location. Demurrage is \$95.00 per hour.
- Certified landfill scales will be used for final weights and billing.
- Fees included in rates: Profile Fee, Environmental Fee, Fuel Recovery Fee, 2015 BOE remediation land disposal fee, Kings County Fee (KHF only), Road Mitigation Fee (Forward only), AB939 Compliance Fee, as known of at the date of this proposal. Bridge tolls, if incurred, are an additional pass through fee.
- Only the taxes and fees stated in this proposal are included. Any additional fees or taxes assessed on generators or transporters of waste will be billed to customer when billed or charged to BTI.
- Others are responsible for the maintenance and upkeep of the haul roads and access roads, which includes but is not limited to dust control, surrounding street cleanliness, grading and purchase of rock if necessary. Proposal does not include tarp racks, truck decon or traffic control personnel or signage.

410 CY  
 51 CY  
 = 461 CY x 1.5  
 = 691.5 TONS  
 = 74,958.60

- Truck availability is based on industry demand. The number of trucks available at the time of the project cannot be guaranteed and every effort will be made to accommodate the project needs.
- Once the project paperwork and waste approval are confirmed complete, BTI requires a minimum advance notice of 5 day for scheduling trucks at the site.
- Others are responsible for all truck loading.
- Assumes consecutive days of off haul during daytime hours
- Assumes onsite hours of operation are between 7:00 am-4:00 pm
- 23 ton per load minimum on all loads for transportation & disposal.
- No loads will be billed at \$750.00 per load.
- BTI DBE certification expires on 11/30/2015
- Rates do not include RCRA hazardous treatment waste. Rates do not cover TSCA regulated-PCB contaminated waste
- Hazardous loads must be off-site by 11:30 so that trucks are able to dump same day.
- Transportation based on current diesel rate of \$3.96 per gallon.
- Project Manager/Truck Boss for each day of off-haul: Upon request, BTI will have a 40hr Hazwoper trained Project Manager on-site to manage on-site trucks, including equipment inspections, driving rules and approved truck routes and manifest loads. Rate includes pickup truck and wages for the day. Daily rate of \$540.00 per day and subsistence, if needed, of \$125.00 per day.
- Quote is good for 30 days.

Client Signature: \_\_\_\_\_ PO: \_\_\_\_\_

Thank you for the opportunity.

For further details or questions, please contact Scott Fletcher

Phone 949-233-2789 Fax 949-419-1203 E-mail: [sfletcher@btienvironmental.com](mailto:sfletcher@btienvironmental.com)

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
BRADLEY TANKS, INC	1000011166	CONTRA COSTA	DANVILLE	06/22/2015	06/30/2016

[Back To Query Form](#)

**Search Returned 1 Records**

Wed Nov 18 14:25:24 PST 2015

**Query Criteria**

Firm/DBA Name: bradley tanks

Firm Type: DBE

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<b>Firm ID</b>	38563
<b>Firm/DBA Name</b>	BRADLEY TANKS, INC.
<b>Address Line1</b>	402 HARTZ AVENUE, BUILDING C
<b>Address Line2</b>	
<b>City</b>	DANVILLE
<b>State</b>	CA
<b>Zip Code1</b>	94526
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	sbonner@btienvironmental.com
<b>Contact Name</b>	SHARON BONNER
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	229-2900
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 925 )
<b>Fax Phone Number</b>	553-2616
<b>Agency Name</b>	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	484110; 484230; 532412; 532490; 562112; 562910;

**ACDBE NAICS**

**Work Codes**

C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9869 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;

**Licenses**

**Trucks**

FOR HIRE - 3;

**Gender**

F

**Ethnicity**

ASIAN PACIFIC

**Firm Type**

DBE

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~ ATTACHMENT C ~

DBE CONFIRMATIONS

CONTRACT #07-287604







11-20-15A10:56 RCVD

~ ATTACHMENT D ~

GFE DOCUMENTATION

CONTRACT #07-287604



## DBE GOOD FAITH EFFORTS DOCUMENTATION

Bidder's Name: HighLand Construction, Inc.

Contract No: 07-287604

Item of Work Offered, Services Offered, Or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount	Percent of Total Bid
1	Y	Y	Y	\$ 3,000.00	0.195%
2	Y	Y	Y	\$ 13,500.00	0.879%
3	Y	Y	Y	\$ 110,000.00	7.165%
4	Y	Y	Y	\$ 320.00	0.021%
5	Y	Y	Y	\$ 70,720.00	4.607%
6	Y	Y	Y	\$ 3,150.00	0.205%
7	Y	Y	Y	\$ 50.00	0.003%
8	Y	Y	Y	\$ 2,500.00	0.163%
9	Y	Y	Y	\$ 110.00	0.007%
10	Y	Y	Y	\$ 1,000.00	0.065%
11	Y	Y	Y	\$ 5,500.00	0.358%
12	Y	Y	Y	\$ 2,100.00	0.137%
13	Y	Y	Y	\$ 14,760.00	0.961%
14	Y	Y	Y	\$ 2,100.00	0.137%
15	N	Y	Y	\$ 4,200.00	0.274%
16	Y	Y	Y	\$ 100.00	0.007%
17	Y	Y	Y	\$ 12,800.00	0.834%
18	Y	Y	Y	\$ 100.00	0.007%
19	Y	Y	Y	\$ 870.00	0.057%
20	N	Y	Y	\$ 840.00	0.055%
21	Y	Y	Y	\$ 5,500.00	0.358%
22	Y	Y	Y	\$ 31,920.00	2.079%
23	N	Y	Y	\$ 118,080.00	7.691%
24	N	Y	Y	\$ 14,688.00	0.957%
25	Y	Y	Y	\$ 32,000.00	2.084%
26	Y	Y	Y	\$ 39,600.00	2.579%
27	Y	Y	Y	\$ 6,360.00	0.414%
28	Y	Y	Y	\$ 3,180.00	0.207%
29	Y	Y	Y	\$ 480.00	0.031%
30	Y	Y	Y	\$ 200.00	0.013%
31	Y	Y	Y	\$ 3,000.00	0.195%
32	Y	Y	Y	\$ 46,740.00	3.045%
33	Y	Y	Y	\$ 750.00	0.049%
34	N	Y	Y	\$ 2,100.00	0.137%
35	N	Y	Y	\$ 80,916.00	5.271%
36	Y	Y	Y	\$ 226,250.00	14.737%
37	Y	Y	Y	\$ 167,500.00	10.911%
38	Y	Y	Y	\$ 4,830.00	0.315%
39	N	Y	Y	\$ 4,200.00	0.274%
40	Y	Y	Y	\$ 1,800.00	0.117%
41	N	Y	Y	\$ 18,000.00	1.172%
42	N	Y	Y	\$ 279,500.00	18.206%
43	N	Y	Y	\$ 47,100.00	3.068%
44	N	Y	Y	\$ 2,800.00	0.182%
TOTAL BID:			\$ 1,535,214.00	TOTAL % AVAILABLE TO DBE: 90.229%	

Contract No. 07-287604



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

Bidder's Name: HighLand Construction, Inc.  
 Contract No.: 07-287604

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

**See Attachment G**

Description of Outreach	Dates	Location (if applicable)	Results
Published advertisement in Focus Publication	10/20/15 - 11/18/15	DBEs Outreach Focus Journal	Advertised for additional DBE Firms to participate
Published advertisement in Trade Publication	10/20/15 - 11/18/15	DBEs Outreach Trade Journal	Advertised for additional DBE Firms to participate
Placed ad in "Prime Contractors looking for help" section	10/20/15 - 11/18/15	Department of Transportation Office Engineer Website	Advertised for additional DBE Firms to participate
Searched "Opt-In" records for interested subs/suppliers	10/19/15, 11/05/15	Department of Transportation Office Engineer Website	Contacted additional companies interested in the project
Searched Dept. of Trans. UCP Database	10/22/2015	Online DBE Database	Searched for additional DBE Firms to solicit.
Minority Business Development Agency	10/22/15 - via Email 10/23/15 - via USPS		Posted notification for minority business to view
City of Los Angeles DBE Database search	10/22/2015	Online DBE Database	Searched for additional DBE Firms to solicit.
Search HighLand Construction DBE database	10/22/2015	In-house master listed on viable DBE companies	Located additional DBE firms to solicit.

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.

Advised potential DBE firms via fax, email and various advertisements that Plans and Specifications would be available at our office Monday through Friday by appointment or they are also available for viewing on the Caltrans website at: [http://dot.ca.gov/hq/esc/oe/weekly\\_ads/project\\_output.php](http://dot.ca.gov/hq/esc/oe/weekly_ads/project_output.php)  
See DBE contact log in Attachment E for names and methods of assistance provided, if any.

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.

In our Invitation to Bid we offer assistance in obtaining bonding, lines of credit and insurance.

No DBEs requested assistance in obtaining any of these items for this project.

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 DBE assisted, the 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.

In our Invitation to Bid we offer assistance in obtaining any necessary equipment, supplies, materials Or related assistance or services.

No DBEs requested assistance in obtaining any of these items for this project.

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.

Department of Transportation UCP Database-10/26/2015  
Minority Business Development Agency - 10/26/2015 via email and 10/26/2015 via USPS  
City of LA DBE Database  
Please see all additional documentation included in our Good Faith Effort submittal.

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

Please see all additional documentation included in our Good Faith Effort submittal.

**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 E ~

DBE CONTACT LIST

CONTRACT #07-287604

Firm ID	Firm/DBA Name	Work Codes
5270	A B S L CONSTRUCTION	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
40742	A S CONTRACTORS, INC.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1970 EMBANKMENT CONSTRUCTION; C6800 SUBSURFACE DRAIN; C6819 FILTER FABRIC; C6820 PERMEABLE MATERIAL; C7000 PLASTIC PIPE; C7180 CAST IRON SEWER PIPE; C7191 SEWER MANHOLE; C7200 ROCK SLOPE PROTECTION; C9801 BUILDING CONSTRUCTION; C9829 RETAINER WALLS; C9842 MASONRY;
40654	A.C. PAVING COMPANY	C1531 PLANE ASPHALT CONCRETE; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C7200 ROCK SLOPE PROTECTION;
34586	ACCU CONSTRUCTION INC	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C7000 PLASTIC PIPE; C7200 ROCK SLOPE PROTECTION; C9980 DEMOLITION;
30526	ADVANTAGE DEMOLITION AND GRADING, INC	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9774 TRUCKER; C9980 DEMOLITION;
34242	ALAMEDA CONSTRUCTION SERVICES, INC.	C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8901 AIR CONDITIONING/SHEET METAL; C8902 HEATING; C9801 BUILDING CONSTRUCTION;
40292	ALBERT WILSON & ASSOCIATES	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8703 TRAFFIC ENGINEER; C8773 Construction Management - Highway, Street and Bridge Construction; C9802 BUILDING CONSTRUCTION;
39072	AMERICA PACIFIC CONSTRUCTION	C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
24042	AMLAND CORP	C1901 ROADWAY EXCAVATION; C1910 GRADING; C2000 HIGHWAY PLANTING; C2030 EROSION CONTROL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9858 RESIDENTIAL ELECTRICAL;
37209	ASAP GENERAL ENGINEERING	C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1970 EMBANKMENT CONSTRUCTION; C8700 CONSULTANT, NON ENGINEERING; C8770 CONSTRUCTION MANAGEMENT;
42633	AZ CONSTRUCTION, INC.	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8000 FENCING CONTRACTOR;

34153	AZ CONSTRUCTION, INC.	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
36494	B. L. EQUIPMENT RENTAL AND SUPPLY	C9907 CONSTRUCTION EQUIPMENT RENTAL; I7350 MISC EQUIPMENT RENTAL & LEASING;
41022	BANAGA CONSTRUCTION, INC	C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3930 PAVEMENT REINFORCING FABRIC;
21117	BAY LINE CUTTING & CORING, INC.	C1580 MODIFY BRIDGE ITEM; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C7602 SAW CUTTING;
77	BERT W SALAS, INC.	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC; C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C9980 DEMOLITION;
36647	BIG VALLEY ASPHALT	C3910 PAVING ASPHALT (ASPHALT CONCRETE); C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING;
36219	BLANCO CONSTRUCTION	C1531 PLANE ASPHALT CONCRETE; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5201 REINFORCING STEEL; E4952 SEWERAGE SYSTEMS;
30173	BURKE CONSTRUCTION	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
4483	C G O CONSTRUCTION COMPANY	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;
31277	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
40089	CINDY TRUMP INC DBA LINDY'S COLD PLANING	C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;

42591	COLEMAN CONSTRUCTION	C1601 CLEARING & GRUBBING; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C2201 FINISHING ROADWAY; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9774 TRUCKER; C9980 DEMOLITION;
851	COMMAND PERFORMANCE CONSTRUCTORS, INC.	C1601 CLEARING & GRUBBING; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6591 NON-REINFORCED CONCRETE PIPE; C9980 DEMOLITION;
38004	CONSTRUCTION INSPECTION SPECIALISTS	C0612 SAFETY SUPPLIER; C0700 CONSTRUCTION STAKING SUPPLIER; C8700 CONSULTANT, NON ENGINEERING; C8770 CONSTRUCTION MANAGEMENT;
21899	CONTERA CONSTRUCTION CORP.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1980 IMPORTED BORROW; C9670 TRUCK RENTAL; C9771 TRUCK BROKER;
36742	CONTRACTOR SERVICES GROUP, INC.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8776 Construction Management - Other Heavy and Civil Construction;
40072	COOKS AND SON INC.	C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1940 DITCHES EXCAVATION; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
41013	CT CONCRETE CUTTING INC.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC; C9905 CUTTING;
42226	DECO PAVE	C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY;
34801	DEENSGROUP CONSTRUCTION	C1940 DITCHES EXCAVATION; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C8720 CIVIL ENGINEERING; E4890 COMMUNICATIONS SERVICES;
31021	DELTECH ENGINEERING, INC	C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8707 FEASIBILITY STUDIES; C8730 SAFETY STUDIES; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9869 ASBESTOS REMOVAL/ABATEMENT; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
8022	DIVERSIFIED LANDSCAPE CO.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;

38712	DREAMBUILDER CONSTRUCTION CORP	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT;
30894	EAGLE ENGINEERING & DEVELOPMENT, INC.	C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
42305	EW CORPORATION INDUSTRIAL CONSTRUCTORS	C0652 REINFORCING BAR SECTION SUPPLIER; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C8331 CONCRETE BARRIER; C8770 CONSTRUCTION MANAGEMENT; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;
35751	EXARO TECHNOLOGIES CORPORATION	C9632 HAZARDOUS SUBSTANCE REMOVAL; C9904 CORING;
36272	EXBON DEVELOPMENT, INC.	C1575 REMOVE BRIDGE ITEM; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C2065 IRRIGATION SYSTEM; C8710 ENGINEERING; C9801 BUILDING CONSTRUCTION; C9822 CARPENTRY; C9837 ROOFING; C9846 ADDITIONS, ALTERATIONS OR REPAIRS; E4940 WATER SUPPLY;
4952	FINE GRADE EQUIPMENT, INC.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C9908 HEAVY EQUIPMENT RENTAL;
41740	G2 CONSTRUCTION INC.	C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3460 METAL FORGINGS & STAMPINGS; D3470 METAL MANUFACTURING; D3530 CONSTRUCTION & RELATED MACHINERY; F5050 METALS & MINERALS, EXCEPT PETROLEUM;
37053	GATES ENTERPRISES, INC	C1901 ROADWAY EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER;
28593	GOLDEN SUN CONSTRUCTION, INC	C1575 REMOVE BRIDGE ITEM; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C2065 IRRIGATION SYSTEM; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3940 PLACE ASPHALT CONCRETE DIKE & MISC; C7041 JACKED WELDED STEEL PIPE;
28842	HIGH LIGHT ELECTRIC, INC.	C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;
12174	INTERWEST PACIFIC, LTD.	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;

447	K R C SAFETY CO. INC.	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
31286	LNA CONCRETE STRUCTURES, INC.	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1910 GRADING; C2201 FINISHING ROADWAY; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
27969	MC CULLOUGH CONSTRUCTION INC	B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;
39069	MCC EQUIPMENT RENTALS, INC.	C2700 CEMENT TREATED BASE; C2800 CONCRETE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C6200 ALTERNATIVE PIPE CULVERT; C6401 ASBESTOS-CEMENT PIPE; C6500 REINFORCED CONCRETE PIPE; C6552 JACKED REINFORCED CONCRETE PIPE; C6591 NON-REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6680 JACKED CORRUGATED STEEL PIPE); C6800 SUBSURFACE DRAIN; C6811 EDGE DRAIN; C6815 HORIZONTAL DRAIN; C6900 DOWNDRAIN; C7000 PLASTIC PIPE; C7006 CORRUGATED STEEL PIPE INLET & RISER; C7026 CORRUGATED STEEL PIPE ENERGY DISSIPATOR; C7035 WELDED STEEL PIPE; C7041 JACKED WELDED STEEL PIPE; C7065 DEBRIS RACK-DRAINAGE GATE; C7112 REINFORCED CONCRETE SEWER PIPE; C7140 CLAY SEWER PIPE; C7160 ASBESTOS-CEMENT SEWER PIPE; C7180 CAST IRON SEWER PIPE; C7191 SEWER MANHOLE; C7194 JUNCTION CHAMBER; C7200 ROCK SLOPE PROTECTION; C7250 SACKED CONCRETE; C9860 WATER METER & TEMP FACILITIES; C9872 SEWER CONNECTION;
28196	MJC CONSTRUCTION	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES;
35955	NEWLAND ENTITIES, INC	C1580 MODIFY BRIDGE ITEM; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C3901 ASPHALT CONCRETE; C9860 WATER METER & TEMP FACILITIES; C9872 SEWER CONNECTION;
34790	ORTIZ ASPHALT PAVING, INC	C0639 ASPHALT SUPPLIER; C1910 GRADING; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C3940 PLACE ASPHALT CONCRETE DIKE & MISC;

102	PAYCO SPECIALTIES, INCORPORATED	C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
40529	PK CONSTRUCTION	C2800 CONCRETE BASE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE;
651	PRE-CON PRODUCTS	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
34174	PROFESSIONAL CONCRETE SAWING INC.	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
40944	RAMCO GENERAL ENGINEERING CONTRACTOR	C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C8331 CONCRETE BARRIER; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9980 DEMOLITION;
1080	SAMROD CORPORATION	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C2800 CONCRETE BASE; C9801 BUILDING CONSTRUCTION; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
42984	SEALRIGHT PAVING	C2201 FINISHING ROADWAY; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
41141	SHARMA CONTRACTORS, INC	C2800 CONCRETE BASE; C3901 ASPHALT CONCRETE; C6200 ALTERNATIVE PIPE CULVERT;
2003	SUPER SEAL & STRIPE, INC	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;
40764	SUULUTAAQ, INC - ALASKA NATIVE CORP	C1901 ROADWAY EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C9801 BUILDING CONSTRUCTION; I7360 PERSONNEL SUPPLY SERVICES;
39166	V A P CONSTRUCTION INC	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C7301 CONCRETE CURB & SIDEWALK - MISC; C8000 FENCING CONTRACTOR; C8331 CONCRETE BARRIER;
41228	YBANAG REALTY & DEVELOPMENT CORP	C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2800 CONCRETE BASE; C3901 ASPHALT CONCRETE;

DBE Contact Log

Firm ID	Firm/DBA Name	Contact Name	EMail	10-27-15 11-16-15		FAX	10-22-15		PHONE	11-16-15		BIDDING Y/N	Quote Rcd Y/N	NOTES
				✓	✓		✓	✓		✓	✓			
5270	A B S L CONSTRUCTION	LUIS M. ALLENDE	daryl@abslconstruction.com			510 727-0910			510 727-0900			N		N/R
40742	A S CONTRACTORS, INC.	DENI SMITH	deni@sti.com <del>NET</del>	✓	✓	209 966-2643	✓		209 742-6684	✓		N		3:32pm-mail box full
40654	A.C. PAVING COMPANY	JEAN A. CURATO	tony@acpavingcompany.net	✓	✓	562 868-5075	✓		562 868-5070	✓		N		4:59pm-Tony
34586	ACCU CONSTRUCTION INC	DENNIS YUM	accu@accuconst.com	✓	✓	714 641-4704	✓		714 641-4730	✓		N		3:35pm-LIM
30526	ADVANTAGE DEMOLITION AND GRAD	MICHELLE DALTON	advantage@demoandgrading.com	✓	✓	818 882-0509	✓		818 477-2074	✓		N		3:39pm-mose
34242	ALAMEDA CONSTRUCTION SERVICES,	KEVIN RAMSEY	kramsey@alamedaconstruction.com	✓	✓	310 635-0562	✓		310 635-3277	✓		N		3:42pm-LIM
40292	ALBERT WILSON & ASSOCIATES	CHIDI ONUMONU	chidi@albertwilsontra.com	✓		909 989-1576	✓		909 483-4876			N		Chidi - 11/4/15
39072	AMERICA PACIFIC CONSTRUCTION	ASHISH SEGHAL	apconstruction09@gmail.com	✓	✓	714 384-3988	✓		559 577-9999	✓		N		3:44pm-LIM
24042	AMLAND CORP	KEVIN BAO PHAN	kevinphan@amlandcorp.com			408 298-4344			408 929-3949			N		9/28/15
37209	ASAP GENERAL ENGINEERING	ANSELMO YBARRA	asapgeneng@aol.com			951 943-1692			951 229-5952			N		Anselmo - 7/9/15
42633	AZ CONSTRUCTION, INC.	AMERICA TANG	america@acefencecompany.com	✓		626 333-7843	✓		626 333-0727			N	Y	Michael
34153	AZ CONSTRUCTION, INC.	AMERICA TANG	am@acefencecompany.com	✓		626 333-7843	✓		626 333-0727			N	Y	Michael
36494	B. L. EQUIPMENT RENTAL AND SUPPL	BETTY LEA	blequipment@aol.com	✓		559 625-5786	✓		559 805-3656			N		Butch
41022	BANAGA CONSTRUCTION, INC	FRANK BANAGA	frank@kiteclimbers.com	✓	✓	519 737-9199			619 922-8570	✓		N		3:49pm-LIM
21117	BAY LINE CUTTING & CORING, INC.	JUAN ARREGUIN	juan@baylinecutting.com	✓	✓	510 527-0500	✓		510 527-1000			N		
77	BERT W SALAS, INC.	BOB E. SALAZ	bsalaz@bertsalasinc.com	✓	✓	619 258-3515	✓		619 562-7711	✓		N		3:52pm-BoB
36647	BIG VALLEY ASPHALT	DONNA WATSON	donnawatson52@yahoo.com	✓	✓	661 326-8562	✓		661 587-5837			N		
36219	BLANCO CONSTRUCTION	LEONARDO BLANCO	lawym2004@aol.com; blancoconst@aol.com	✓	✓	951 602-2050	✓		951 250-6692	✓		N		3:54pm-LIM
30173	BURKE CONSTRUCTION	MICHAEL J. BURKE	burkebid@gmail.com	✓	✓	530 672-2411	✓		530 676-1009	✓		N		3:55pm-LIM
4483	C G O CONSTRUCTION COMPANY	CHARLES OJURI	cgoconst2@msn.com	✓	✓	909 930-5503	✓		909 930-5501	✓		N		3:58pm-Charles
31277	CALIFORNIA PROFESSIONAL ELECTRIC	VAN TAN NGUYEN	van@cpengineeringinc.com			626 810-1322	✓		626 810-1336			N		VAN
40089	CINDY TRUMP INC DBA LINDY'S COLD	CINDY TRUMP	wegrindasphalt@aol.com			562 697-2039			562 697-2286			N		N/R
42591	COLEMAN CONSTRUCTION	TRACY A COLEMAN	tracycoleman2009@hotmail.com	✓	✓	707 275-9025	✓		707 275-9016	✓		N		4:25pm-LIM
851	COMMAND PERFORMANCE CONSTRU	PRISCILLA HERNANDEZ	jim@cpconstructors.com			562 997-9411			562 997-9410			N		Felix - 9/9/15
38004	CONSTRUCTION INSPECTION SPECIALI	HARRY STEVEN CLARK	steve@cisinspects.com			707 838-1689			707 838-1679			N		Kevin - 6/30/15
21899	CONTERA CONSTRUCTION CORP.	CRISTY LEE VARELA	dick@varelacompanies.com	✓	✓	951 695-2801	✓		951 695-2800	✓		N		4:28pm-CRYSTAL
36742	CONTRACTOR SERVICES GROUP, INC.	CHERI THOMAS	shellli@csg-web.com	✓	✓	866 366-6646	✓		916 371-7303	✓		N		4:29pm-LIM
40072	COOKS AND SON INC.	CHARLES E. HENDERSON JR.	cooks_son@mail.com			805 937-5473			805 934-2705			N		Barbara - 4/30/15
41013	CT CONCRETE CUTTING INC.	CHRISTOPHER TOMPKINS	ct@ctconcretecutting.com	✓	✓	951 698-0795	✓		951 698-7745	✓		N		4:31pm-LIM
42226	DECO PAVE	FERRY SOENDJOJO	Ferry@DecoPaveCorp.com	✓	✓	626 480-1557	✓		626 337-9580			N		
34801	DEENSGROUP CONSTRUCTION	HAJAAH M. DEEN	hdeen@deenscorp.	✓	✓	408 345-3869			408 345-3860			N		Deen
31021	DELTECH ENGINEERING, INC	(MR.) EBBITEANGA I. ABILI	abili@deltechengineeringinc.com	✓	✓	714 384-4594	✓		714 495-9755	✓		Y	N	4:05pm-Ebbi

DBE Contact Log

Firm ID	Firm/DBA Name	Contact Name	EMail	10-27-15		11-16-15		10-22-15		11-16-15		Y/N BIDDING	Quote Rcd Y/N	NOTES
				✓	✓	✓	✓	✓	✓	✓	✓			
8022	DIVERSIFIED LANDSCAPE CO.	VICKI MORALES	dbe@diversifiedlandscape.com					951	245-1847			N		N/R
38712	DREAMBUILDER CONSTRUCTION COR	ANURAG SINGH	alex.singh@dreambuildercorp.com					714	646-3698			N		
30894	EAGLE ENGINEERING & DEVELOPMEN	WILLIAM RAMIREZ	bramirez@eagleengdev.com	✓	✓			909	444-8311	✓				
42305	EW CORPORATION INDUSTRIAL CONS	TIBERIO R. ESPARZA	esparzat@ewcorporation.com	✓	✓			760	337-0030	✓				4:52pm - LIM
35751	EXARO TECHNOLOGIES CORPORATION	HECTOR DOMINGUEZ	hd@exarotec.com	✓	✓			650	777-4326	✓				
36272	EXBON DEVELOPMENT, INC.	JANET LEE	info@exbon.com					562	777-1888			N		WRONG #15
4952	FINE GRADE EQUIPMENT, INC.	JUDY JOHNSTON	judy@finegradeinc.com	✓	✓			661	722-8900	✓				4:57pm - KYLE
41740	G2 CONSTRUCTION INC.	JOHN ALVARADO	Jalvarado@g2construction.com					714	748-4244			N		John - 5/11/15
37053	GATES ENTERPRISES, INC	JOE GATES	jgates.gei@gmail.com					714	382-6801			N		Selim - 10/12/15
28593	GOLDEN SUN CONSTRUCTION, INC	MEILING YIP	gscon@cox.net					949	380-9707			N		Melina - 10/21
28842	HIGH LIGHT ELECTRIC, INC.	ERWIN MENDOZA	erwin.mendoza@hleincusa.com	✓	✓			951	352-2498	✓		Y		
12174	INTERWEST PACIFIC, LTD.	JACK NICKOLAISEN	jack@interwestpacific.com	✓	✓			858	345-3737	✓		N		JACK
447	K R C SAFETY CO. INC.	GARY CASTRO	garyc@krcsafety.com	✓	✓			559	732-2684	✓		Y	N	4:11pm - Ashley
31286	LNA CONCRETE STRUCTURES, INC.	HELIODORO GARCIA	agarcialna@aol.com	✓	✓			909	393-9363	✓				
27969	MC CULLOUGH CONSTRUCTION INC	MACKY MCCULLOUGH	denamccullough@mcculloughconstructioninc	✓	✓			707	825-1769	✓		N		4:14pm - Chelsea
39069	MCC EQUIPMENT RENTALS, INC.	ROSIE SANDOVAL	accounting@mccpipeline.com	✓	✓			909	795-7308	✓		N		4:15pm - Tee?
28196	MJC CONSTRUCTION	SUSANNA JIMENEZ	mjc@mjcconstruction.net	✓	✓			619	996-2116	✓		N		via email
35955	NEWLAND ENTITIES, INC	ROBERT CERVANTES	rcervantes@newlandentities.com	✓	✓			530	674-0756	✓				Claudia
34790	ORTIZ ASPHALT PAVING, INC	BRUCE KEVIN ORTIZ	bruceatortiz@aol.com	✓	✓			<del>760</del>	995-4443	✓				
102	PAYCO SPECIALTIES, INCORPORATED	REBECCA LLEWELLYN	rebecca@payco.biz	✓	✓			619	427-1620	✓				
40529	PK CONSTRUCTION	ZHAN PAUL KING	zkkingpk81@gmail.com	✓	✓			<del>626</del>	486-4152					
651	PRE-CON PRODUCTS	DANIEL ZARRAONANDIA	dzarraonandia@pre-conproducts.com					805	306-2498			N		N/R
34174	PROFESSIONAL CONCRETE SAWING IN	DAVID SCOTT	davidscott@gvni.com	✓	✓			209	722-2227	✓				
40944	RAMCO GENERAL ENGINEERING CON	EMILIO RAMIREZ	ramco@socal.rr.com	✓	✓			661	268-7353	✓		N		10:14am <sup>11/17</sup> - Emilio
1080	SAMROD CORPORATION	MICHAEL RODRIGUEZ	mrodriguez@samrodcorp.com	✓	✓			661	949-8536	✓				
42984	SEALRIGHT PAVING	FRANK T. VASQUEZ	srpestimating@sbcglobal.net	✓				619	465-7490	✓		N		Jennifer
41141	SHARMA CONTRACTORS, INC	JEANINE WISE	jwise@sharmacontractors.com					805	532-1790			N		Tom - 3/19/15
2003	SUPER SEAL & STRIPE, INC	BRENDA HAMPTON-ORTIZ	brenda@supersealandstripe.com	✓	✓			805	524-7428	✓		Y		ROB
40764	SUULUTAAQ, INC - ALASKA NATIVE CC	TRACY CRAIN	kristina.viado@suulutaaq.com					707	419-4851	✓		N		Kristina
39166	V A P CONSTRUCTION INC	ARVIND PRASAD	vapconstructioninc@gmail.com					714	551-9420			N		Arvin - 6/30/15
41228	YBANAG REALTY & DEVELOPMENT CC	LUCIO COLLADO	luke@dybanagconstruction.com					951	657-1993			N		

~ ATTACHMENT E ~

DBE RESPONSES AND  
CONTACT NOTES

CONTRACT #07-287604



Please contact our office as soon as possible to confirm your participation in this bid.

Please return this page via fax to: (714) 538-5157 or email to: [highlandinc@att.net](mailto:highlandinc@att.net)

**YES ~ We will send a quote for project 07-287604**

**NO ~ We will not be bidding the project**

Company Name: ACE FENCE COMPANY Contact Person: MICHAEL

Scope of Work: FENCING

Remove from us from your list  
(Must be signed by an authorized representative to be removed from list)

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

Signature

Printed Name and Title

Date

TRANSMISSION VERIFICATION REPORT

TIME : 10/22/2015 15:28  
NAME : HIGHLAND CONST  
FAX : 7145385157  
TEL :  
SER.# : BROH9J969616

DATE, TIME	10/22 15:28
FAX NO./NAME	17609954443
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Ortiz Asphcct



Please contact our office as soon as possible to confirm your participation in this bid.

Please return this page via fax to: (714) 538-5157 or email to: [highlandinc@att.net](mailto:highlandinc@att.net)

YES ~ We will send a quote for project 07-287604

NO ~ We will not be bidding the project

Company Name: California Professional Engineering, Inc. Contact Person: \_\_\_\_\_

Scope of Work: \_\_\_\_\_

\_\_\_\_\_

Remove from us from your list  
(Must be signed by an authorized representative to be removed from list)

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

Signature \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

Date \_\_\_\_\_



## ~ INVITATION TO BID ~

**TO: CERTIFIED DBE SUBCONTRACTORS / VENDORS / SUPPLIERS**

**RE: REQUEST FOR SUBCONTRACTOR, MATERIAL & SUPPLIER PRICE QUOTES**

HighLand Construction Inc. is requesting your DBE Subcontractor/Supplier Quote for the following project:

<b>CONTRACT #: 07-287604</b>	
<b>~ Place Concrete Barrier, Railing and Lighting ~</b>	
<b>BID DATE: November 18, 2015</b>	<b>BID TIME: 2:00 PM</b>
<b>DBE GOAL: 10%</b>	<b>ENGINEER'S ESTIMATE: \$2,240,000.00</b>
<b>PROJECT OWNER:</b>	<b>DEPARTMENT OF TRANSPORTATION (CALTRANS)</b>
<b>PROJECT LOCATION:</b>	Los Angeles County in Los Angeles from 0.24 mile South of Mulholland Drive Overcrossing to 0.3 Mile North of Barham Blvd. Overcrossing (07-LA-101-8.5/9.4)

**Quotes are needed for:** Including, but not limited to: *Lead Compliance Plan, Construction Area Signs, Traffic Control System, Jobsite Management, WPCP, Temporary Inlet Protection, Temporary Concrete Washout, Channelizers, Temporary K-Rail, Temporary Crash Cushion, Street Sweeping, Remove Thermoplastic Traffic Stripes, Treated Wood Waste, Remove Guard Rail, Remove AC Dike, Remove Concrete Sidewalk, Core Concrete, Clearing and Grubbing, Roadway Ex, Roadway Ex (Type Z-2 and Z-3- ADL), Furnish Sign Structure, Lean Concrete Base, HMA (Type A), Minor Concrete, Misc. Metal, Chain Link Gate and Railing, Concrete Barrier (Type MOD, Type 60C, Type 60C MOD, Type 60D MOD), Thermoplastic Traffic Stripes, Flashing Beacon System, Modify Lighting, Modify Communication System, System Testing and Documentation.*

**\*\* Items of work may be broken down into economically feasible packages to encourage participation. \*\***

Plans and specifications are available in electronic format from the Department of Transportation. To obtain these documents, go to [http://dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/07/07-287604/](http://dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-287604/). You may also view plans at your local Dodge Greensheet Plan Room or at our office located at: 133 North Pixley St., Orange, CA by appt.

We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Caltrans' requirements and may be required to sign HighLand Construction's Subcontract Agreement. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

Please use the following page to respond, indicating your interest in the project. This will aid in the effort to complete the good faith effort required for this project. If you have any questions or need any additional information, please contact our office at (714) 538-5156 or email [highlandinc@att.net](mailto:highlandinc@att.net).

**PLEASE 714-538-5156 CALL IF ANY ASSISTANCE IS NECESSARY**

**\* PLEASE RESPOND ASAP ON THE NEXT PAGE \***



Please contact our office as soon as possible to confirm your participation in this bid.

Please return this page via fax to: (714) 538-5157 or email to: highlandinc@att.net

YES ~ We will send a quote for project 07-287604

NO ~ We will not be bidding the project

Company Name: SUULUTAAO, INC. Contact Person: KRISTINA VIADO

Scope of Work: \_\_\_\_\_

Remove from us from your list  
(Must be signed by an authorized representative to be removed from list)

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

Signature \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

Date \_\_\_\_\_

---

**Subject:** Re: Invitation to Bid Caltrans Contract #07-287604 on 11-18-2015!!  
**From:** srpestimating@sbcglobal.net (srpestimating@sbcglobal.net)  
**To:** highlandinc@att.net;  
**Date:** Wednesday, October 28, 2015 9:12 AM

---

Good Morning,

No, Unfortunately we will not be bidding this project.

Thank you for your consideration, Good Luck.

Jennifer Moyers

**SealRight Paving**  
**9053 Olive Drive**  
**Spring Valley, CA 91977**  
**Ph.619-465-7411**  
**Fx.619-465-7490**

---

**From:** HCI <highlandinc@att.net>  
**To:** HCI <highlandinc@att.net>  
**Sent:** Tuesday, October 27, 2015 4:04 PM  
**Subject:** Invitation to Bid Caltrans Contract #07-287604 on 11-18-2015!!

Hello,

Attached, please find our Invitation to Bid on Caltrans Contract #**07-287604** "**Place Concrete Barrier, Railing and Lighting**", which bids **Wednesday, November 18, 2015** at 2:00 PM.

Please return the attached Invitation to Bid (**or simply reply to this email**), indicating whether or not your company will be providing a quote for the project.

If you have any questions or need additional information or assistance, please contact our office.

Thank you,

Erin Richardson

**HighLand Construction, Inc.**

---

**Subject:** Re: Are you bidding Caltrans Contract #07-287604 on Wednesday? (11/18/15??)

---

**From:** nobid@interwestpacific.com (nobid@interwestpacific.com)

---

**To:** highlandinc@att.net;

---

**Date:** Monday, November 16, 2015 12:04 PM

---

We are not bidding the above reference Project.

Thank you for your interest in our company. Please keep us in mind for your future projects.

Jack Nickolaisen  
Interwest Pacific, Ltd

---

**Subject:** RE: Are you bidding Caltrans Contract #07-287604 on Wednesday? (11/18/15??)  
**From:** Rob (estimating@supersealandstripe.com)  
**To:** highlandinc@att.net;  
**Date:** Monday, November 16, 2015 12:18 PM

---

Yes

*Feel Free to call me with any questions*

*Thanks,*

*Rob Van Antwerp*

***Super Seal & Stripe***

***Two Locations to Serve you***

***Fillmore: (805) 524-7345***

***King City: (831) 385-7863***



---

**From:** HCI [mailto:highlandinc@att.net]  
**Sent:** Monday, November 16, 2015 12:04 PM  
**To:** HCI <highlandinc@att.net>  
**Subject:** Are you bidding Caltrans Contract #07-287604 on Wednesday? (11/18/15??)

---

**Subject:** RE: Are you bidding Caltrans Contract #07-287604 on Wednesday? (11/18/15??)  
**From:** H DEEN (hdeen@deenscorp.com)  
**To:** highlandinc@att.net;  
**Date:** Monday, November 16, 2015 12:17 PM

---

NO, we are not. Wish you all the best.

Thanks for the invitation.

-Deen

---

**From:** HCI [mailto:highlandinc@att.net]  
**Sent:** Monday, November 16, 2015 12:04 PM  
**To:** HCI  
**Subject:** Are you bidding Caltrans Contract #07-287604 on Wednesday? (11/18/15??)

Hi,

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Please return the attached Invitation to Bid (**or simply reply YES or NO to this email**), indicating whether or not your company will be providing a quote for the project.

If you have any questions or need additional information or assistance, please contact our office.

Thank you,

Erin Richardson

**HighLand Construction, Inc.**

133 N Pixley Street

---

**Subject:** RE: Are you bidding Caltrans Contract #07-287604 on Wednesday? (11/18/15??)  
**From:** MJC Construction (mjc@mjcconstruction.net)  
**To:** highlandinc@att.net;  
**Date:** Tuesday, November 17, 2015 7:23 AM

---

No

---

**From:** HCI [mailto:highlandinc@att.net]  
**Sent:** Monday, November 16, 2015 12:04 PM  
**To:** HCI  
**Subject:** Are you bidding Caltrans Contract #07-287604 on Wednesday? (11/18/15??)

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Thank you,

Erin Richardson

**HighLand Construction, Inc.**

133 N Pixley Street

Orange, CA 92868

~ ATTACHMENT E ~

FAX SOLICITATION &  
BROADCAST REPORTS

CONTRACT #07-287604



FAXED  
10/22/15

**~ INVITATION TO BID ~**

**TO: CERTIFIED DBE SUBCONTRACTORS / VENDORS / SUPPLIERS**

**RE: REQUEST FOR SUBCONTRACTOR, MATERIAL & SUPPLIER PRICE QUOTES**

HighLand Construction Inc. is requesting your DBE Subcontractor/Supplier Quote for the following project:

<b>CONTRACT #: 07-287604</b>	
<b>~ Place Concrete Barrier, Railing and Lighting ~</b>	
<b>BID DATE: November 18, 2015</b>	<b>BID TIME: 2:00 PM</b>
DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,240,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles from 0.24 mile South fo Mulholland Drive Overcrossing to 0.3 Mile North of Barham Blvd. Overcrossing (07-LA-101-8.5/9.4)

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We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Caltrans' requirements and may be required to sign HighLand Construction's Subcontract Agreement. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

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**PLEASE 714-538-5156 CALL IF ANY ASSISTANCE IS NECESSARY**

**\* PLEASE RESPOND ASAP ON THE NEXT PAGE \***



Please contact our office as soon as possible to confirm your participation in this bid.

Please return this page via fax to: (714) 538-5157 or email to: [highlandinc@att.net](mailto:highlandinc@att.net)

**YES ~ We will send a quote for project 07-287604**

**NO ~ We will not be bidding the project**

Company Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Scope of Work: \_\_\_\_\_

Remove from us from your list  
(Must be signed by an authorized representative to be removed from list)

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

BROADCAST REPORT

TIME : 10/22/2015 15:43  
 NAME : HIGHLAND CONST  
 FAX : 7145385157  
 TEL :  
 SER.# : BROH9J969616

PAGE(S)

02

DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
10/22	14:46	12099662643	45	02	OK	ECM
10/22	14:47	15628685075	41	02	OK	ECM
10/22	14:49	17146414704	34	02	OK	ECM
10/22	14:50	18188820509	01:04	02	OK	
10/22	14:52	13106350562	28	02	OK	ECM
10/22	14:53	19099891576	46	02	OK	ECM
10/22	14:54	17143843988	47	02	OK	
10/22	14:55	16263337843	46	02	OK	
10/22	14:57	15596255786	25	02	OK	ECM
10/22	14:58	15105270500	31	02	OK	ECM
10/22	14:59	16192583515	31	02	OK	ECM
10/22	15:00	16613268562	41	02	OK	ECM
10/22	15:01	19516022050	49	02	OK	
10/22	15:03	15306722411	27	02	OK	ECM
10/22	15:04	19099305503	26	02	OK	ECM
10/22	15:05	16268101322	28	02	OK	ECM
10/22	15:05	17072759025	26	02	OK	ECM
10/22	15:06	19516952801	27	02	OK	ECM
10/22	15:07	18663666646	47	02	OK	
10/22	15:08	19516980795	26	02	OK	ECM
10/22	15:10	16264801557	41	02	OK	ECM
10/22	15:11	17143844594	47	02	OK	
10/22	15:12	19094448311	42	02	OK	ECM
10/22	15:14	17603370030	35	02	OK	ECM
10/22	15:15	16507774326	48	02	OK	ECM
10/22	15:16	16617228900	41	02	OK	ECM
10/22	15:18	19513522498	42	02	OK	ECM
10/22	15:19	18583453737	51	02	OK	
10/22	15:20	15597322684	27	02	OK	ECM
10/22	15:21	19093939363	28	02	OK	ECM
10/22	15:22	17078251769	34	02	OK	ECM
10/22	15:23	19097957308	42	02	OK	ECM
10/22	15:25	16199962116	56	02	OK	
10/22	15:28	17609954443	00	00	BUSY	
10/22	15:29	16194271620	42	02	OK	ECM
10/22	15:30	12097222227	01:09	02	OK	
10/22	15:32	16612687353	27	02	OK	ECM
10/22	15:33	16619498536	24	02	OK	ECM
10/22	15:34	16194657490	41	02	OK	ECM
10/22	15:35	18055247428	25	02	OK	ECM
10/22	15:36	17074194851	29	02	OK	ECM
10/22	15:42	15306740756	42	02	OK	ECM

BUSY: BUSY/NO RESPONSE  
 NG : POOR LINE CONDITION  
 CV : COVERPAGE

~ ATTACHMENT E ~

EMAILS SENT

CONTRACT #07-287604

---

**Subject:** Invitation to Bid Caltrans Contract #07-287604 on 11-18-2015!!

**From:** HCI (highlandinc@att.net)

**To:** highlandinc@att.net;

**Bcc:** deni@sti.net; tony@acpavingcompany.net; accu@accuconstruction.com; advantage@demoandgrading.com; kramsey@alamedaconstruction.com; chidi@albertwilsontra.com; apconstruction09@gmail.com; mpa@acefencecompany.com; blequipment@aol.com; frank@kiteclimbers.com; juan@baylinecutting.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; lawym2004@aol.com; burkebid@gmail.com; cgoconst2@msn.com; tcoleman2009@hotmail.com; dick@varelacompanies.com; shelli@csg-web.com; ct@ctconcretecutting.com; ferry@decopavecorp.com; hdeen@deenscorp.com; abili@deltechengineeringinc.com; bramirez@eagleengdev.com; esparzat@ewcorporation.com; hd@exarotec.com; judy@finegradeinc.com; erwin.mendoza@hleincusa.com; jack@interwestpacific.com; garyc@kracsafety.com; agarcialna@aol.com; denamccullough@mcculloughconstructioninc.com; accounting@mccpipeline.com; mjc@mjcconstruction.net; rcervantes@newlandentities.com; bruceatortiz@aol.com; rebecca@payco.biz; zkkingpk81@gmail.com; davidscott@gvni.com; ramco@socal.rr.com; mrodriguez@samrodcorp.com; srpestimating@sbcglobal.net; brenda@supersealandstripe.com; trevor@supersealandstripe.com;

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**Date:** Tuesday, October 27, 2015 4:04 PM

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133 N Pixley Street  
Orange, CA 92868

P. (714) 538-5156

F. (714) 538-5157

---

**Attachments**

- DBE Invitation to Bid ~ 07-287604.pdf (17.65KB)



## ~ INVITATION TO BID ~

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DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,240,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles from 0.24 mile South of Mulholland Drive Overcrossing to 0.3 Mile North of Barham Blvd. Overcrossing (07-LA-101-8.5/9.4)

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**YES ~ We will send a quote for project 07-287604**

**NO ~ We will not be bidding the project**

Company Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Scope of Work: \_\_\_\_\_

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(Must be signed by an authorized representative to be removed from list)

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

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**To:** highlandinc@att.net;

**Bcc:** deni@sti.net; tony@acpavingcompany.net; accu@accuconstruction.com; advantage@demoandgrading.com; kramsey@alamedaconstruction.com; apconstruction09@gmail.com; frank@kiteclimbers.com; juan@baylinecutting.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; lawym2004@aol.com; burkebid@gmail.com; cgoconst2@msn.com; tcoleman2009@hotmail.com; dick@varelacompanies.com; shelli@csg-web.com; ct@ctconcretecutting.com; ferry@decopavecorp.com; hdeen@deenscorp.com; abili@deltechengineeringinc.com; bramirez@eagleengdev.com; esparzat@ewcorporation.com; hd@exarotec.com; judy@finegradeinc.com; erwin.mendoza@hleincusa.com; jack@interwestpacific.com; nobid@interwestpacific.com; garyc@krccsafety.com; agarcialna@aol.com; denamccullough@mcculloughconstructioninc.com; accounting@mccpipeline.com; mjc@mjcconstruction.net; rcervantes@newlandentities.com; bruceatortiz@aol.com; rebecca@payco.biz; zkkingpk81@gmail.com; davidscott@gvni.com; ramco@socal.rr.com; mrodriguez@samrodcorp.com; brenda@supersealandstripe.com; estimating@supersealandstripe.com;

**Date:** Monday, November 16, 2015 12:03 PM

---

Hi,

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## Attachments

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**PLEASE 714-538-5156 CALL IF ANY ASSISTANCE IS NECESSARY**

**\* PLEASE RESPOND ASAP ON THE NEXT PAGE \***



Please contact our office as soon as possible to confirm your participation in this bid.

Please return this page via fax to: (714) 538-5157 or email to: [highlandinc@att.net](mailto:highlandinc@att.net)

**YES** ~ We will send a quote for project **07-287604**

**NO** ~ We will not be bidding the project

Company Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Scope of Work: \_\_\_\_\_

Remove from us from your list  
(Must be signed by an authorized representative to be removed from list)

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

~ ATTACHMENT F ~

SECTION 3

CONTRACT #07-287604

# Attachment F

- 1.) All items of work were made available to all DBE firms
- 2.) Plans and Specifications were made available to all DBE firms
- 3.) The following are the bid items in which DBE participation was received, along with the required details outlined in Section 3 of the DBE Good Faith Effort Documentation:

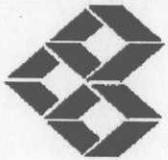
Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)	Comments
Treated Wood Waste/ Chain Link Fence	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Ace Fence Company	DBE				
Striping	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Super Seal & Stripe	DBE				
Hazardous Waste Hauling & Disposal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Bradley Tanks, Inc.	DBE				
Type A HMA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	All American Asphalt	Non	NO DBE QUOTES RECEIVED			
Electrical	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Ferreira Construction	Non	VT Electric G & G Electric CA Professional HighLight Electric Traffic Loops LA Signal	\$348,390.00 \$358,790.00 \$370,200.00 \$390,000.00 \$441,500.00 \$462,320.00	\$ 26,469 more \$ 36,869 more \$ 48,279 more \$ 68,079 more \$119,579 more \$140,399 more	
Rebar	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Integrity Rebar	Non	Rouch Rebar	\$77,412.20	\$ 15,297.80	
Traffic Control	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Quality T/C Full Traffic Maint.	Various	See Quotes	
WPCP	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	La Firma Appian UDBE SWPPP Tully Consulting	\$650.00 \$750.00 \$625.00	\$150.00 more \$250.00 more \$125.00 more	
Lead Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Appian UDBE SWPPP Adanta, Inc.	\$1,900.00 \$1,250.00	\$1,400.00 more \$ 750.00 more	
K-Rail & Misc.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction & Various	Non	Sam's Equipment			No Codes for Items Quoted
Sign Structure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	UIS	Non	G & C Equipment			No Codes for Items Quoted

~ ATTACHMENT F ~

SECTION 3

SELECTED QUOTES

CONTRACT #07-287604



# 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 :	11/17/15
FROM :	Michael Abanilla	PAGES :	1
PROJECT :	CADOT Place Concrete Barrier, Railing and Lighting (Contract No. 07-287604) From 0.24 Mile South of Mulholland Drive Overcrossing to 0.30 Mile North of Barham Boulevard Overcrossing, In Los Angeles, In Los Angeles County, CA		
BID DATE :	11/18/15 2:00 P.M.		
SPECS :	per 2010 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
12	TREATED WOOD WASTE	LB	1,680	\$ 1.00	\$ 1,680.00
<del>13</del>	<del>REMOVE CHAIN LINK FENCE</del>	<del>LF</del>	<del>2,400</del>	<del>\$ 5.50</del>	<del>\$ 13,200.00</del>
14	REMOVE GUARDRAIL	LF	140	\$ 13.00	\$ 1,820.00
34	4' CHAIN LINK GATE (TYPE CL-6)	EA	2	\$ 920.00	\$ 1,840.00
35	CHAIN LINK RAILING (MOD)	LF	2,452	\$ 30.00	\$ 73,560.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 92,430.00</b>

*\$78,900*

*No*

- \* ITEM # 34 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- \* ITEM # 35 - 3' HIGH PER DETAILS ON CONSTRUCTION DETAILS C-5 (SHEET #10) WITH VINYL COATED CHAIN LINK FABRIC BUT WITH GALVANIZED POSTS, TOP & BOTTOM RAILS, FITTINGS & HARDWARE.
- \* ITEM # 35 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

**EXCLUDE:** PAINTING & VINYL COATING (except Chain Link Fabric for Item 35); MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; REBARS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION  
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

[Back To Query Form](#)

**Search Returned 1 Records**

Wed Nov 18 14:24:54 PST 2015

**Query Criteria**

Firm ID: 34153  
 Firm/DBA Name: ace fence  
 City: la puente  
 Firm Type: DBE

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<b>Firm ID</b>	34153
<b>Firm/DBA Name</b>	ACE FENCE COMPANY
<b>Address Line1</b>	727 N. GLENDORA AVENUE
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91744
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	KIM@acefencecompany.com
<b>Contact Name</b>	AMERICA TANG
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	333-0727
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 626 )
<b>Fax Phone Number</b>	333-7843
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 237990;

**ACDBE NAICS**

<b>Work Codes</b>	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)

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 6/30/16

**ESTIMATE**

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 07-287604 - CONSTRUCTION ON ROUTE 101**

ADDRESS: **FROM .24 MI S/O MULHOLLAND DR O/C TO .3 MI N/O BARHAM BLVD O/C**

CITY: LOS ANGELES, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
11/18/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>APPLY THERMOPLASTIC MATERIAL</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,500.00	\$1,500.00
15	REMOVE THERMOPLASTIC TRAFFIC STRIPE	2800	LF	\$0.50	\$1,400.00
39	4" THERMOPLASTIC TRAFFIC STRIPE	2800	LF	\$0.50	\$1,400.00
45	MOBILIZATION	1	LS	\$3,525.00	\$3,525.00
	<p><b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b></p> <p>REMOVAL OF TEMP TAGS                      TEMPORARY STRIPING                      CONSTRUCTION AREA SIGNAGE                      DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS                      POSTING OF TEMPORARY NO PARKING SIGNS                      SIGNAGE                      MESSAGE BOARDS                      HAZARDOUS MATERIAL REMOVAL AND DISPOSAL                      WET SANDBLASTING                      SURFACE PREP PRIOR TO STRIPING                      CURB PAINTING / MARKINGS                      RETROREFLECTIVE TESTING</p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$4,500/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>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><b><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></b></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</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	\$7,825.00

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



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

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

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

DIR #1000000752 - EXPIRES 6/30/16

PAGE 2 OF 3

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

**CLARIFICATIONS:**

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

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



# CERTIFICATE OF LIABILITY INSURANCE

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

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

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

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

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DT22-CO-9324B327-TCT-15	3/1/2015	3/1/2016	MED EXP (Any one person) \$ 5,000
	GENL AGGREGATE LIMIT APPLIES PER:			**EXCLUDES ALL WRAP/OCTP PROJECTS**		PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000
A	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS	DT-810-9324B327-TCT-15	3/1/2015	3/1/2016	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION S		DTSM-CUP-9324B327-TIL-15	3/1/2015	3/1/2016	\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	DTJUB-9324B315-15	1/1/2015	1/1/2016	E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

**CERTIFICATE HOLDER**

**CANCELLATION**

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

[Back To Query Form](#)

**Search Returned 1 Records**

Wed Nov 18 14:25:09 PST 2015

**Query Criteria**

Firm/DBA Name: super seal

Firm Type: DBE

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<b>Firm ID</b>	2003
<b>Firm/DBA Name</b>	SUPER SEAL & STRIPE, INC
<b>Address Line1</b>	310 A STREET
<b>Address Line2</b>	
<b>City</b>	FILLMORE
<b>State</b>	CA
<b>Zip Code1</b>	93015
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 755
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	FILLMORE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93016
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	brenda@supersealandstripe.com
<b>Contact Name</b>	BRENDA HAMPTON-ORTIZ
<b>Area Code</b>	( 805 )
<b>Phone Number</b>	524-7345
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 805 )
<b>Fax Phone Number</b>	524-7428
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	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;  
 C32 Parking and Highway Improvement Contractor;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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**Bradley Tanks, Inc**  
 402 Hartz Avenue, Bldg C, Danville, CA 94526  
 3272 Grey Hawk Ct, Carlsbad, CA 92010  
 925-229-2900-phone  
 WBE/MBE



# Proposal

November 17, 2014

Highland Construction, Inc.  
 133 N. Pixley Street  
 Orange, CA 92868

Project: 07-287604  
 In LA County in Los Angeles from 0.24 Miles South  
 of Mulholland Drive OC to 0.3 miles North of Barham Blvd  
 OC

Description of Equipment/Service	Rate
<p><i>Bradley Tanks Inc. (BTI) to provide transportation &amp; disposal of Z-2 ADL soil to Class I landfill in California. Bid item #23 is for approximately 410 cu. yds of ADL contaminated soil. Full ADL lead report will be required to profile soil into Class I landfill. Signature of the landfill profile sheet is required by Caltrans and will be submitted with ADL Lead report for approval. Approval by the landfill can take 5-7 days. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included. *Assumes soil qualifies for BOE exemption. Exemption letter to be provided by Caltrans. If no letter is provided, BOE taxes will be incurred. Kettleman Landfill requires tractors that are 2007 or newer CARB compliant for entry into hazardous waste disposal cells. All drivers are in full PPE, with full face respirators and annual respiratory fit tests. BTI will meet requirements of landfill for safe and permitted disposal; requirements can impact the cost and number of trucks available for the project.</i></p>	<p><i>Bid Item#23 \$102.65 per ton for T&amp;D in California at a Class I Landfill</i></p> <p><i>*BOE Taxes if NOT EXEMPT \$5.75 per ton</i></p>

Item #  
23 & 24

Price/ton  
\$108.40

**Pricing assumptions:**

- Rates do not include payment and performance bonds, prevailing wages or certified payroll. No retention on transportation and disposal line items will apply.
- Certified payroll is an additional fee of \$400.00 per payroll report.
- This quote MUST be signed and returned prior to hauling soil.
- Rate includes waste profiling and scheduling with landfill and pre-printed manifests.
- Assumes the waste meets landfill permit requirements. Analytical to be provided by others.
- Loads must have less than 5% of debris or vegetation per load to be used as alternative daily cover.
- Soil must be greater than 50% solids and meet paint filter test.
- Soil must contain less than 50ppm TPH as gasoline and/or VOCs.
- Trucking demurrage due to on-site equipment failure or on-site access issues applies 30 minutes after the scheduled dispatch time or 30 minutes after the wait begins. Also, if BTI is only providing transportation service, trucking demurrage will apply for standby time incurred at the landfills/discharge location. Demurrage is \$95.00 per hour.
- Certified landfill scales will be used for final weights and billing.
- Fees included in rates: Profile Fee, Environmental Fee, Fuel Recovery Fee, 2015 BOE remediation land disposal fee, Kings County Fee (KHF only), Road Mitigation Fee (Forward only), AB939 Compliance Fee, as known of at the date of this proposal. Bridge tolls, if incurred, are an additional pass through fee.
- Only the taxes and fees stated in this proposal are included. Any additional fees or taxes assessed on generators or transporters of waste will be billed to customer when billed or charged to BTI.
- Others are responsible for the maintenance and upkeep of the haul roads and access roads, which includes but is not limited to dust control, surrounding street cleanliness, grading and purchase of rock if necessary. Proposal does not include tarp racks, truck decon or traffic control personnel or signage.

410 CY  
 51 CY  
 -----  
 = 461 CY x 1.5  
 = 691.5 TONS  
 = 74,958.60

- Truck availability is based on industry demand. The number of trucks available at the time of the project cannot be guaranteed and every effort will be made to accommodate the project needs.
- Once the project paperwork and waste approval are confirmed complete, BTI requires a minimum advance notice of 5 day for scheduling trucks at the site.
- Others are responsible for all truck loading.
- Assumes consecutive days of off haul during daytime hours
- Assumes onsite hours of operation are between 7:00 am-4:00 pm
- 23 ton per load minimum on all loads for transportation & disposal.
- No loads will be billed at \$750.00 per load.
- BTI DBE certification expires on 11/30/2015
- Rates do not include RCRA hazardous treatment waste. Rates do not cover TSCA regulated-PCB contaminated waste
- Hazardous loads must be off-site by 11:30 so that trucks are able to dump same day.
- Transportation based on current diesel rate of \$3.96 per gallon.
- Project Manager/Truck Boss for each day of off-haul: Upon request, BTI will have a 40hr Hazwoper trained Project Manager on-site to manage on-site trucks, including equipment inspections, driving rules and approved truck routes and manifest loads. Rate includes pickup truck and wages for the day. Daily rate of \$540.00 per day and subsistence, if needed, of \$125.00 per day.
- Quote is good for 30 days.

Client Signature: \_\_\_\_\_ PO: \_\_\_\_\_

Thank you for the opportunity.

For further details or questions, please contact Scott Fletcher

Phone 949-233-2789 Fax 949-419-1203 E-mail: [sfletcher@btienvironmental.com](mailto:sfletcher@btienvironmental.com)

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
BRADLEY TANKS, INC	1000011156	CONTRA COSTA	DANVILLE	06/22/2015	06/30/2016

## Bradley Tanks Inc.

---

Phone: 949-233-2789  
Fax: 949-419-1203

# Fax

**To: Highland Const/estimating**

**From: Scott Fletcher**

---

**Fax: 714-538-5157**

**Pages: 4**

---

**Re: 07**

**Date: November 17, 2015**

---

quote Z-2 ADL soil

3272 Greyhawk Ct., Carlsbad, CA 92010

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**Search Returned 1 Records**

Wed Nov 18 14:25:24 PST 2015

**Query Criteria**

Firm/DBA Name: bradley tanks

Firm Type: DBE

---

<b>Firm ID</b>	38563
<b>Firm/DBA Name</b>	BRADLEY TANKS, INC.
<b>Address Line1</b>	402 HARTZ AVENUE, BUILDING C
<b>Address Line2</b>	
<b>City</b>	DANVILLE
<b>State</b>	CA
<b>Zip Code1</b>	94526
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	sbonner@btienvironmental.com
<b>Contact Name</b>	SHARON BONNER
<b>Area Code</b>	( 925 )
<b>Phone Number</b>	229-2900
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 925 )
<b>Fax Phone Number</b>	553-2616
<b>Agency Name</b>	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	484110; 484230; 532412; 532490; 562112; 562910;

<b>ACDBE NAICS</b>	
--------------------	--

<b>Work Codes</b>	C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9869 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;
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<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 3;
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

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[Back To Query Form](#)



## All American Proposal (cont'd)

14. Profilograph costs by others.
15. All traffic control and posting by others.
16. Prime coat, fog seal, coldmilling, sweeping and cleaning, weedkiller, striping, headers, and manhole patching by others.
17. Grinding of asphalt concrete at all PCC concrete tie-ins, including bridge tie-ins by others.
18. Cost or placement of filter fabric by others.
19. Sawcutting/Hard removals by others.

Date: ..

Accepted by:



CCL# 985180 \* Union Contractor \* DIR# 1000001634

15188 Vista Del Rio Ave - Chino - CA - 91710 - Ph 714-928-7573 - Fax 909-606-7711

Project Description: SR101 @ Mulholland 07-287604

Owner/Agency: Caltrans

Bid Date & Time: 11/18/15 2pm

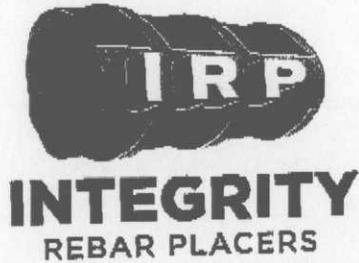
Item #	Description	Quantity	Unit	Unit Price	Extension
40	MAINTAIN EXISTING TMS ELEMENTS	1	I.S	1,500.00	1,500.00
41	FLASHING BEACON SYSTEM	1	LS	15,500.00	15,500.00
42	MODIFY LIGHTING	1	LS	259,421.00	259,421.00
43	MODIFY COMMUNICATION SYSTEM	1	LS	43,000.00	43,000.00
44	SYSTEM TESTING & DOCUMENTATION	1	I.S	2,500.00	2,500.00

Grand Total \$ 321,921.00

**EXCLUSIONS:**

1. Bond, Utility Fees, Engineering & Fees, Inspection & Fees, Survcy & Fees, Signing, Striping.
2. Permits and Fees
3. Out of State inspection or third party inspection fees.
4. Handling of hazardous materials

Prepared by: Rusty Moore [Rmoore@FerreiraConstruction.com](mailto:Rmoore@FerreiraConstruction.com)



1345 Nandina Ave  
Perris, CA 92571  
(951) 696-6843 office  
(951) 943-7772 fax  
Contractors License # 533729  
**CA DIR #1000005302**

**FAX**

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
ESTIMATING DEPT	ESTIMATING DEPT
COMPANY:	DATE:
HIGHLAND CONSTRUCTION	11/18/15
FAX NUMBER:	TOTAL NO. OF PAGES (INCLUDING COVER):
714-538-5157	6
PHONE NUMBER:	CC:
714-538-5156	
RE: 07-287604	

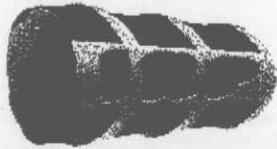
SCOPE AND PRICE LETTER FOR:

From South of Mulholland Drive Overcrossing to North of  
Barham Blvd. Overcrossing  
Caltrans Project # 07-287604  
Los Angeles County

1345 Nandina Ave, Perris, CA 92571 - (951) 696-6843 office - (951) 943-7772 fax

[www.integrityrebarplacers.com](http://www.integrityrebarplacers.com)

www.integrityrebarplacers.com



**INTEGRITY**  
REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571  
Phone: 951.696.6843 Fax: 951.943.7772  
Contractor's License # 533729

ESTIMATE #

BID/OFFER FORM

BID DATE: 11/18/15  
BID TIME: 2PM

TO:

ATTN: ESTIMATING

PROJECT NAME: CALTRANS 07-287604  
PROJECT LOCATION: ROUTE 101 MULHOLLAND BARHAM, CA

Ken R. Negrete, DBA Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

**SCOPE OF WORK / PRICE**

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
36	CONC. BARRIER TYPE C	1,810 LF	20.1825	\$36,530.40
37	CONC. BARRIER TYPE 60C MOD	670 LF	36.6090	\$24,528.00
38	CONC. BARRIER TYPE 60D MOD	42 LF	25.1429	\$1,056.00
			<b>TOTAL</b>	<b>\$62,114.40</b>

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after \_\_\_\_\_.

**HOISTING/LOWERING:**

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc. including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor to provide all hoisting required for unloading of trucks at point of installation.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$\_\_\_\_\_. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

**SPECIAL NOTES:**

1. Payment and Performance Bonds may be provided at 1% if necessary.
2. Night work is excluded except by additive quote.
3. Barriers tied for slip form additional ties for cast in place forms may be required at additional cost.

### **PLANS AND SPECIFICATIONS:**

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1

Architect/Engineer: Caltrans

### **SCOPE OF WORK EXCLUSIONS**

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any

prestressing/post tensioning system)

21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

#### GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
  - A. Grades and Lines.
  - B. Templates.
  - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
  - D. Full access to all working areas for material, equipment and manpower.
  - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
  - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
  - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.

7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.  
  
Integrity Rebar Placers carries the following insurance coverage's.  
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.  
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.

- 25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
- 27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
- 28. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.
- 29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
- 31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
- 32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 18 day of Nov., 2015

Ken R. Negrete, dba Integrity Rebar Placers

By: [Signature]

Its: president  
Title

Contractor:

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

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

## Sales Quote

Page 1/2

 Request For Quote Number: **29900**

Quote Date: 11/14/15

**UIS Customer**

ADDRESS COMING

Lindon

UT

Phone:

Fax:

Customer RFQ No.:

Bid Opening Date: 11/18/15

Project ID: 1511-SS-CA 07-287604

Project Description:

(SS) California, Los Angeles County, Route 101, District 07, Contract No 07-287604

**Please Note:** This Quotation is subject to price escalation if not ordered within 10 days. Subject to material availability.

**Guardrail Orders:** Materials must be shipped within 30 days of order date.

Ship Via	Salesperson	FOB	Terms	Inquiry Date	Buyer
TRUCK	Jeff Hannah	Jobsite	Net 30 Days	11/10/2015	
Item	QTY	Units	Description	Price Each	Total
1	318	EACH	Item 27(F) 560223 Furnish Sign Structure (Bridge Mounted without Walkway)	\$8.97	\$2,852.46
2	15,580	LBS	Item 32(F) Miscellanrous Metal - Barrier Cover Plates (31 ea)(per Sheet 7 & 8 of 62) includes: Plates, Anchors & Hdwr (Contractor to Provide Dimensions for Plate at Detail J -Traffic Side of the Barrier)	\$2.52	\$39,261.60
3	1	EACH	(If Required) Inspection Fee	\$5,000.00	\$5,000.00
				Total Quote Cost:	\$47,114.06

 Delivery: **Priced to ship in full truckloads**

**PLEASE NOTE: UNLESS OTHERWISE NOTED, THIS QUOTE IS BASED ON CONTRACT PLANS AND/OR USING STANDARD MAXIMUM POST SPACINGS. UNIVERSAL WILL PRODUCE SHOP DRAWINGS FOR SUBMITTAL ONLY IF REQUIRED BY CONTRACT DOCUMENTS. SHOP DRAWINGS ARE CREATED PER CONTRACT PLANS. ANY CHANGES, INCLUDING AS BUILTS AND REDLINES THAT DIFFER FROM THE CONTRACT PLANS WILL INCUR SIGNIFICANT DETAILING AND FABRICATION COSTS. DETAILING AND FABRICATION TIMES ARE BASED ON CURRENT WORKLOAD AT TIME OF QUOTE AND MAY CHANGE SIGNIFICANTLY WHEN ORDER IS ACTUALLY PLACED AND/OR APPROVED SHOP DRAWINGS ARE RETURNED.**

Galvanized Materials.

Other Terms:

1. Installation by others.
2. Taxes excluded.
3. It is the customer's responsibility to set embeds and anchor bolts per approved shop drawings.
4. Materials are priced to ship in truckload quantities.
5. If early shipment of embeds or anchor bolts is required, and they cannot be shipped in a full load to the customer, the customer will be billed the total cost of the LTL amount or the partial load freight charge.
6. It is the customer's responsibility to inform their UIS Sales Rep of the customer's intended schedule.
7. Customer must inform UIS in writing about a potential back charge prior to the charge occurring. UIS and Customer must come to a resolution and written approval by UIS must be received before UIS will agree to pay or be held liable for any back charge amounts.



# Sales Quote

Item	QTY	Units	Description	Price Each	Total
------	-----	-------	-------------	------------	-------

Acceptance of Proposal: The above Price, Specifications, and Conditions are satisfactory and hereby accepted. Universal Industrial Sales, Inc. is authorized to do the work as specified. Payments will be made as outlined above with no retention withheld.

Authorized Signature: \_\_\_\_\_ Date of Acceptance: \_\_\_\_\_

---

**Sign Structures, Bridge Rail, Steel Fabrication,  
Anchor Bolts, Highway Construction Products**

~ ATTACHMENT F ~

SECTION 3

NON-SELECTED DBE  
QUOTES

CONTRACT #07-287604

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

**Project:**

07-287604

PLACE CONCRETE BARRIER, RAILING, AND LIGHTING

07-LA-101-8.5/9.4

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

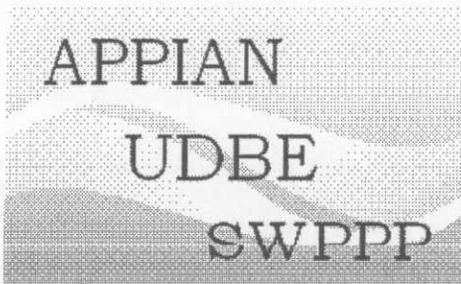
Item	Code	Description	Unit	Quantity	Unit Price	Total
8	130200	Prepare Water Pollution Control Program Plan	LS	1x	\$650.00	=\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,

  
VICENTE BRAVO.



**APPIAN UDBE SWPPP**

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

**Certified DBE, WBE, MBE & SBE:**

BART - No. 38334  
 DIR # 1000005242

Business License Number 024765

5780 Olinda Road  
 El Sobrante, CA 94803

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

Friday, November 13, 2015

**ATTN: Estimator**

RE: Contract : **Caltrans – 07-287604**

***Place Concrete Barrier, Railing, and Lighting.***

Bid Date: **November 18, 2015**

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

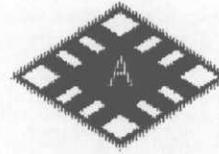
Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan	\$1,900.00
8	130200	Prepare Water Pollution Control Program (WPCP)	\$750.00

Good luck,

Thomas Koprek  
 Estimator  
**(510) 854-9402**

*Adanta, Inc.*

828 School Street  
 Napa, California 94559  
 Tel. (707) 709-8894  
 Fax (707) 736-8368



A d a n t a

8(a), DBE, MBE, WBE  
 CSLB #961132  
 DBE Certificate #37357  
 DIR Registration #1000029442

November 16, 2015

**DBE QUOTE**

Attn: Estimator

Subject: **Caltrans Contract 07-287604**

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,250

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at [cheryl.moore@adanta-inc.com](mailto:cheryl.moore@adanta-inc.com) and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President



**Civil Engineering and Stormwater Solutions**

November 10, 2015

**RE: Proposal for WPCP for Caltrans 07-287604, bidding 11/18/15**

**Dear Prime Contractor,**

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

**Scope of Work:**

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

**Fee:**

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 8) \$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

**Timing and deliverables:**

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President  
License #: C64354

Name:

Date:

**DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016**  
**Annual Revenue Under \$1 Million, In Business Since 2007**  
**Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960**

**TULLY CONSULTING GROUP**  
**1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620**  
**PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR**  
**KATELYN@TULLYGROUP.COM**

## Quality Traffic Control

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

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory  
**DIR#1000014062**

To: Estimator  
 Job#: Caltrans 07-287604  
 Bid Date: 11/18/15

ITEM	DESCRIPTION	COST
<b>**Rental Only-Subject to availability**</b>		
	Portable CMS	\$125 daily, \$380 weekly, <b>\$790 monthly</b>
	Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
	Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
	Attenuator Truck w/out driver	\$300 daily, 995 weekly, 2790 monthly
	<u>1 FREE Delivery/Pickup Included</u> \$60 charge each direction per unit (delivery/pickup),	
<b>**Traffic Control System**</b>		
	1 Traffic truck and equipment, 2 laborers per 8 hr shift, M-F	<b>\$1380</b>
	1 Impact attenuator vehicle with driver per 8 hr shift, M-F	<b>\$840</b>
	Each additional Lane or mile added	<b>\$100</b>
	Additional laborer, per 8 hr shift, M-F	<b>\$635</b>
<b>**Traffic Control Notes**</b>		
1.	Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.	
2.	Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.	
3.	Impact attenuator vehicle and traffic control crews are <b>subject to availability</b> .	
4.	Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.	
5.	If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.	
6.	Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs	
7.	Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.	
8.	All overtime will be charged at \$110.00 per hour, per laborer	
9.	All Saturday traffic control rates multiply by 1.38	
10.	All Sunday traffic control rates multiply by 1.75	
11.	All rental vehicles are charged \$0.45 per mile, portal to portal	



# CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



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

September 11, 2014

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

File Number: 42283

Dear Mr. Segura:

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

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

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

Work Category Codes	Description
C1200	Construction Area Signs
C1201	Traffic Control

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

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

Mr. Segura  
September 11, 2014  
Page 2

Firm Number: 42283

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

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

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

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

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

Sincerely,



JANICE SALAIS  
Chief  
Certification Branch

# FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #1000005561  
E-mail fulltraffic@sbcglobal.net



## SUB-CONTRACTOR QUOTATION

Attn: Estimator

07-287604

Date: November 18, 2015

Item	Description	Prices are good from 7/1/15-6/30/16 Amount
Option 1	One lane, one direction, two man crew one mile only	\$ 1484.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	\$ 742.30
Option 4	For each additional lane add	\$ 114.75
Option 5	For each additional mile add	\$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add	\$ 114.75
Option 9	City street lane closure/detour	\$ 1484.61
Option 10	Ramp closure, 1- 4 ramps	\$ 1484.61
Option 11	Shoulder closures	\$ 1484.61
Option V	Attenuator truck w/driver 8 hour shift. Plus \$.65 a mile	\$ 1128.29
Option 1(a)	Two man crew flagging for 8 hour shift	\$ 1484.61
Option V	Additional traffic tech for closure	\$ 680.00

We need one hour set up time and one hour pick up time. Please provide 10 working days notice before job begins.

### Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$109.04 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$145.37.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 1/2 percent increases added every year on June 30<sup>th</sup>. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**  
**If you need a bid for the signs please fax plans to 951-520-9980.**

Thank you for the opportunity,

Sammy Salgado  
Full Traffic Maintenance, Inc.  
217 Lewis Court, Corona, CA 92882  
Office: (951) 520-9990  
Toll Free: (866) 459-1245  
Fax: (951) 520-9980

\_\_\_\_\_  
Signature of Acceptance

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



### FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882  
Phone (951)520-9990 Fax (951)520-9980  
FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: November 18, 2015

\*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

\*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

\*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month

\*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

\*Traffic Truck Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month (mileage fee of \$.50 per mile – portal to portal)

\* All equipment rentals are subject to a delivery and pick up charge

\* All rentals are subject to availability

\* See second sheet for price on sales items

Submitted by: Sammy Salgado

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

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

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

217 Lewis Court  
 Corona, CA 92882  
 Office: 951.520.9990  
 Fax: 951.520.99809



Website: [www.ftminc.net](http://www.ftminc.net)  
 Email: [fulltraffic@sbcglobal.net](mailto:fulltraffic@sbcglobal.net)

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 195.00 ea.
CHANNELIZERS	36"	\$ 16.10 ea.
BUTYL PADS (8X8)		\$ 2.10 ea.
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 95.30 ea.
REFLECTIVE LEFT PATCH		\$ 18.50 ea.
STAY & BRACKET	48"	\$ 17.30 ea.
SPRING STAND		\$ 117.30 ea.
TYPE I BARRICADE		\$ 22.30 ea.
TYPE II BARRICADE		\$ 25.50 ea.
TYPE III BARRICADE W/FEET		\$ 86.90 ea.
ANSI CLASS II VEST		\$ 12.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each X after 2XL)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 ea.
28" 7LB 6/4 CONE		\$ 13.90 ea.
DELINEATOR W/12LB BASE		\$ 16.15 ea.
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

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

**FULL TRAFFIC MAINTENANCE, INC.**

29 BRISA FRESCA  
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO  
Business Structure: CORPORATION

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

NAICS Code(s) \* Indicates primary NAICS code

\* 561990 All Other Support Services

**Licenses**

A General Engineering Contractor

**CERTIFYING AGENCY:**

CITY OF LOS ANGELES  
1149 SOUTH BROADWAY STREET  
LOS ANGELES, CA 90015 0000  
(213) 847-1922

UCP Firm Number : 35742

*Samuel Salgado*

CUCP OFFICER

July 18, 2008



**RouchRebar**  
 REINFORCING STEEL INSTALLATION  
 Lic. 954751

UDBE / DBE #39473

STATE OF CA DIR

#1000005520

WBE #2005119491

WBENC

UNION CONTRACTOR

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 (562) 889-4470 (310) 631-0137 (fax) rouchrebar@gmail.com

## REINFORCING STEEL QUOTATION NO. 15063

TO:	BID DATE: 11/18/15	TIME: 2:00 PM
PROJECT: CONTRACT No. 07-287604	LOCATION: LOS ANGELES, CA	
OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA	

**MATERIAL:** Deformed reinforcing steel bars and pile spirals for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

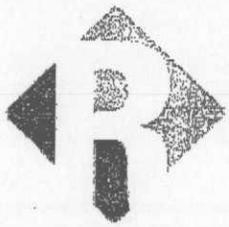
**QUANTITIES:** As shown on the plans, sheets 1 through 62, dated 6/29/15  
 Including addendum 1

**PRICE:** Concrete reinforcing steel bars with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
36	CONCRETE BARRIER (TYPE 60C)	1810 LF	@	\$23.20	\$42,354.00
37	CONCRETE BARRIER (TYPE 60C MOD)	670 LF	@	\$35.86	\$24,026.20
38	CONCRETE BARRIER (TYPE 60D MOD)	42 LF	@	\$27.00	\$1,134.00
42	MODIFY LIGHTING	LUMP SUM	@	N/A	\$7,790.00
43	MODIFY COMMUNICATION SYSTEM	LUMP SUM	@	N/A	\$2,108.00

**APPROXIMATE TOTAL BID**

**\$77,412.20**



## REINFORCING STEEL QUOTATION NO. 15063

### EXCLUSIONS:

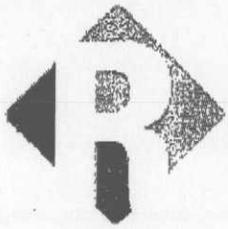
1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Costs of Waiver of Subrogation,
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain round dowels.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. All welding.
8. Welding inspection.
9. Testing of materials, other than mill reports and samples.
10. Drilling, grouting, drypacking or epoxy injection.
11. Painting, greasing, wrapping or other dowel coatings or coverings.
12. Cutting, punching or burning of structural steel to pass reinforcement.
13. Traffic control, barricades, lane closures and all related permits.
14. Cleaning or reworking existing rebar.
15. Cost of pour watchman and/or standby time for pour watch.
16. Participation in "Joint Clean-up Crews".
17. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

### CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

#### Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, power placing walls, spread footings, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.



**REINFORCING STEEL QUOTATION NO. 15063**

**CONDITIONS (continued):**

8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

**SPECIAL CONDITIONS:**

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

**ESCALATION:**

Increased cost of materials plus 15% markup based on shipped weights will be charged after July 31, 2016. Material escalation will be based on published mill increases.

**PURCHASER**

**ROUCH REBAR, INC.**

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

By: Stephanie Dunyon  
 Stephanie Dunyon, President

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

Date: November 18, 2015



10825 Vernon Avenue Ontario, CA 91786  
 (909) 985-1755 (909) 985-8186 Fax Lic #763236 C-10  
 IBEW/NECA, Laborers union members  
 UDBE/DBE Certified UCP #30828

Bid Date: 11/18/15 Bid Time: 02:00 PM  
 Project Name: 07-287604 ROUTE 101 Estimate #: 4082  
 Agency: CALTRANS

**CERTIFIED DBE, UDBE CONTRACTOR AND UNION CONTRACTOR**  
 DIR REGISTRATION #1000005674

40 MAINTAIN EX TRAFFIC ELEMENTS	1 LS	1,000.00	1,000.00
41 FLASHING BEACON SYSTEM	1 LS	16,950.00	16,950.00
42 MODIFY LIGHTING	1 LS	284,430.00	284,430.00
43 MODIFY COMMUNICATION SYSTEM	1 LS	43,910.00	43,910.00
44 SYSTEM TESTING & DOCUMENTATION	1 LS	2,100.00	2,100.00
TOTAL			\$348,390.00

INCLUDED IN OUR BID ARE THE FOLLOWING ITEMS:

- (1) ADDENDUM 1 NOTED.

EXCLUDED FROM THIS ESTIMATE ARE THE FOLLOWING ITEM(S) :

- (1) PERMITS, FEES & BONDS INCLUDING ELECTRIC UTILITY FEES, PERMITS, CHARGES ETC.,
- (2) TRAFFIC CONTROL.
- (3) REMOVE EXISTING FOUNDATIONS.

Sincerely

Tony Tran  
Estimator

# G & G ELECTRIC INC.

4229 GILES CT. RIVERSIDE, CA 92503  
 TEL. (951) 572-0196, FAX (951) 689-2694  
 CONTRACTORS LICENSE #850504, CLASS C-10  
 CALTRANS DBE CERTIFICATION No. 41700, DIR #1000007565

ATTENTION: ESTIMATING DEPARTMENT

DATE: 11/18/15

PROJECT: IN LOS ANGELES COUNTY IN LOS ANGELES FROM 0.24 MILE SOUTH OF MULHOLLAND  
 DRIVE OVERCROSSING TO 0.3 MILE NORTH OF BARHAM BLVD.  
 CALTRANS 07-287604

ITEM #	DESCRIPTION	UNIT	QTY.	UNIT PRICE	EXTENSION
40	Maintaining Existing Traffic Mgmt. System Elements	LS	1	1,000.00	\$1,000.00
41	Flashing Beacon System	LS	1	19,590.00	\$19,590.00
42	Modify Lighting	LS	1	268,530.00	\$268,530.00
43	Modify Communication System	LS	1	67,270.00	\$67,270.00
44	System Testing and Documentation	LS	1	2,400.00	\$2,400.00
				<b>TOTAL PRICE</b>	<b>\$358,790.00</b>

INCLUDE IN OUR PRICE:

- 1 ADDENDUM No. 1 NOTED
- 2 ELECTRICAL WORK SHOWN ON ELECTRICAL PLANS E-1 THROUGH E-11 AND SPEC'S.
- 3

EXCLUDED FROM OUR PRICE:

- 1 PERMITS, FEES, & BONDS.
- 2 REMOVAL OF EXISTING CONCRETE POLE FOUNDATIONS NOT INDICATED IN PROJECT PLANS
- 3 PAVEMENT MARKINGS AND STRIPING SHOWN ON ELECTRICAL PLAN SHEETS
- 4 NON-ELECTRICAL SIGNAGE SHOWN ON ELECTRICAL PLANS SHEETS
- 5 SURVEY COST FOR LOCATING POLE AND/OR OTHER ELECTRICAL EQUIPMENT
- 6 REMOVE AND RELOCATE EXISTING UNDERGROUND/OVERHEAD UTILITIES NOT SHOWN ON PROJECT PLANS.
- 7 EXCAVATION AND REMOVAL OF HAZARDOUS WASTE
- 8 TEMPORARY ELECTRICAL FACILITIES FOR OWNER, GENERAL CONTRACTOR OR OTHERS NOT SPECIFICALLY INCLUDED ABOVE

SINCERELY  
 GILBERT CHAVEZ

# California Professional Engineering, Inc.

**Estimate Number**  
**15-566**

929 Otterbein Avenue Unit E  
La Puente, CA 91748  
License # 793907 Exp: 04/30/2017  
Classifications: A C-10 C-20; 8A Certified  
LSBE Certified LA County #54567 Exp: 10/31/2016  
SBE Certified DGS #54567 Exp: 10/31/2016  
SMBE/DBE/UDBE Certified Caltrans #31277 Exp: -  
DIR #1000001980 Exp. 06/30/2016  
Union Signatory

**Project Name:** PLACE CONCRETE BARRIER

**Project #:** 07-287604

**Agency:** CALTRANS DISTRICT 07

**Bid Due Date:** 11/18/2015

**Bid Due Time:** 2:00PM

Conditions Set Forth:

1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Each Extra Move-In: \$1,500.00.
2. If Loop Work Quoted, Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
3. 2-Weeks Notification Required For Any Loop Work.
4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
5. Quote Valid For: 30 Days.

*CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:*

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
40	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	2,000.00	2,000.00
41	FLASHING BEACON SYSTEM	LS	1	19,000.00	19,000.00
42	MODIFY LIGHTING	LS	1	297,000.00	297,000.00
43	MODIFY COMMUNICATION SYSTEM	LS	1	50,000.00	50,000.00
44	SYSTEM TESTING AND DOCUMENTATION	LS	1	2,200.00	2,200.00

Exclusions: Bond Premium; All Permits; Signage; Lane Closure Request, Traffic Control, and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Pedestrian Barricade; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.

Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter. Bid based on entire bill of material and services and is inseparable unless written authorization is provided by CPE.

**TOTAL: \$370,200.00**

Acceptance \_\_\_\_\_



**HLE** HIGH-LIGHT  
ELECTRIC INC.

**Mailing Address:**  
P.O. Box 7339  
Riverside, CA 92513

**Main Office Information:**  
Phone: (951) 352-8646  
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730  
License #806335 A, C-10  
DIR Registration #1000002760  
EMAIL: ESTIMATING@HLEINCUSA.COM

Name of Project: PLACE CONCRETE BARRIER, RAILING, AND LIGHTING

Contract/Project No.: 07-287604

Addendum(s) Noted: 1

Bid Date: 11.18.15 Bid Time: 2PM

Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
40	MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS	LS	1	\$3,000.00	\$3,000.00
41	FLASHING BEACON SYSTEM	LS	1	\$14,000.00	\$14,000.00
42	MODIFY LIGHTING	LS	1	\$295,000.00	\$295,000.00
43	MODIFY COMMUNICATION SYSTEM	LS	1	\$38,000.00	\$38,000.00
44	SYSTEM TESTING AND DOCUMENTATION	LS	1	\$5,000.00	\$5,000.00
45	MOBILIZATION (PORTION)	LS	1	\$35,000.00	\$35,000.00
				<b>GRAND TOTAL</b>	<b>\$390,000.00</b>

\*\*\* CT DBE CERTIFICATION #28842 \*\*\*

Estimator: SERBAN  
Phone Extension: 120



**Mailing Address:**  
P.O. Box 7339  
Riverside, CA 92513

**Main Office Information:**  
Phone: (951) 352-9646  
Main Fax: (951) 352-2498

**LA Metro SBE Cert #5730**  
**License #806335 A, C-10**  
**DIR Registration #100002760**  
EMAIL: ESTIMATING@HLEINCUSA.COM

**HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:**

**SECTION A - EXCLUSIONS FROM BID:**

1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Cores, Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work Sand Blasting, Block-Outs, Temp Electrical, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program
2	Bonding is unavailable at this time unless specifically noted in Section E (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond)

**SECTION B - SPECIAL TERMS AND CONDITIONS:**

1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
3	Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project, HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE \$750.00 per day the project completion date is extended for any reason
7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due

**SECTION C - SCOPE OF WORK AND SCHEDULING:**

1	HLE bid and accounted for only 3 move-ins for the project, Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work 15-working days advance except for loop detector work where a 20-working days notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE

**SECTION D - PAYMENT PROVISIONS:**

1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30 days after HLE completion of the work

**SECTION E - OTHER NOTES OR CONDITIONS:**

1	HLE ESTIMATES A TOTAL OF 88A EXCLUSIVE SHIFTS OF TRAFFIC CONTROL AND REMAINING WORK TO BE IN SHARED CLOSURES AS APPROVED BY HLE
2	
3	
4	
5	

**Proposal Disclaimer:**

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.

\* All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.

\* The language and terms used in this exhibit supersede any conflicting terms in the Subcontract

# Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027

State License No. 652956 • Class C-10 & C-32 • DBE & UDBE No. 38033

DIR Registration No. 1000003794 • Expiration Date: 06/30/2016

Email: Mailan@tlcinc-ca.com or Estimating@tlcinc-ca.com

Date: 11/18/2015  
 Attn: Estimator  
 Owner: Caltrans  
 Project: Contract No. 07-287604, Route 101  
 Bid Date: 11/18/2015 @ 2:00 PM

## Quotation

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
40	Maintaining Existing TMS Elements During Construction	1	LS	1,000.00	1,000.00
41	Flashing Beacon System	1	LS	34,000.00	34,000.00
42	Modify Lighting	1	LS	296,000.00	316,000.00
43	Modify Communication System	1	LS	88,000.00	88,000.00
44	System Testing and Documentation	1	LS	2,500.00	2,500.00

<b>TOTAL BID AMOUNT:</b>	<b>\$ 441,500.00</b>
--------------------------	----------------------

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ons.

### Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million
- 3- One move-on

### Our quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Traffic control (Need 45 days)
- 3- Weekend work

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

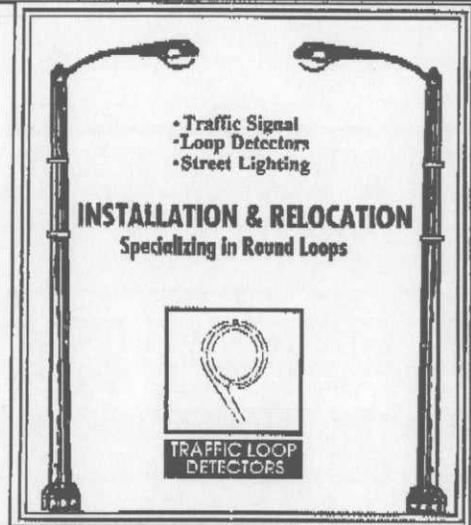
Sincerely,

**Ramiro Rivero**

**LOS ANGELES SIGNAL CONSTRUCTION, INC.**

**QUOTE**

155 N EUCLA SAN DIMAS, CALIF. 91773  
 Phone: (909) 599-2201 Fax: (909) 599-2722  
 License #: 858974 C10, Exp. 5-31-17...Federal I.D # 42-1657517  
 MTA Certification-MBE, DBE, SBE. Metro File # 4838 Exp.3/3/2020  
 IBEW, LABORS INTL., SIGNATORY DIR#1000005664



**Date:** 11/18/2015  
**To:** PROSPECTIVE BIDDER  
**Attention:** PROJECT ESTIMATOR  
**From:** CHRIS MORALES  
**Regarding:** CALTRANS  
 07-287604

**Bid Date:** November 18, 2015  
**Bid Time:** 2:00 PM

\*\*\*\*PRICE GOOD FOR 60 DAYS

BID ITEM	DESCRIPTION	QTY	UNITS	UNIT PRICE	AMOUNT
40	MAINTAINING EXISTING TRAFFIC MANGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1	LS	\$1,500.00	\$1,500.00
41	FLASHING BEACON SYSTEM	1	LS	\$28,550.00	\$28,550.00
42	MODIFY LIGHTING	1	LS	\$342,420.00	\$342,420.00
43	MODIFY COMMUNICATION SYSTEM	1	LS	\$87,850.00	\$87,850.00
44	SYSTEM TESTING AND DOCUMENTATION	1	LS	\$2,000.00	\$2,000.00

Exclusions and Conditions 1-20 ANY QUESTIONS, PLEASE CALL **Total** \$462,320.00

1. Permit, Testing, Inspection, High Voltage Fees & Utility Fees.
2. Bond .
3. All Striping And Signing.
4. Insurance Over One Million Limit.
5. Traffic Control (for our work only included).
6. Wavier Of Subrogation For Workers Compensation Insurance.
7. Purchase of long lead items is subject to baseline schedule. material on hand will be subject to billing and payment.
8. T & M work to be preformed per the std specs for P/W construction. mark-ups A)Material-15%, b)Equipment-15% C)Labor-20% D)Subs-10%
9. Temporary traffic signal, street lighting/"K" rail installation
10. We reserve the right to review your contract for mutual acceptance
11. As-builts drawings provided by GC if required

12. Contractor is to prepare all work areas so as to be acceptable for our work under the subcontract. Los Angeles Signal will not be called upon to start work until sufficient areas are ready to insure continued work.
13. Maintaining the temporary electrical systems, does not include temporary relocation of lighting, signal, and equipment
14. Payment & Retention Same As General Contractor.
15. Temp Polcs & Wiring.
- 16 .Excludes Survey
17. Engineered Traffic Control Plans.
18. Weckend and Night work
19. High Voltage overhead line and fees.
20. UGND utility locating, pot holing & restoration not shown on plans

"THANKS FOR CALLING L.A. SIGNAL"

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



Date	Quote #
11/16/2015	2004275

<b>Project</b>
CALTRANS:07-287604 LOCATION: LOS ANGELES BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

*Quote #1*

Line item #	Qty	Description	Unit	Cost	Total
5	2,720	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS AVAILABLE AND READY FOR SHIPMENT	lf	26.1975	71,257.20T
	23	FRIEGHT CHARGES	loads	600.00	13,800.00
		COD TERMS		0.00	0.00T
CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____					

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	<b>Subtotal</b>
	<b>Sales Tax (9.0%)</b>
	<b>Total</b>

Quoted by

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

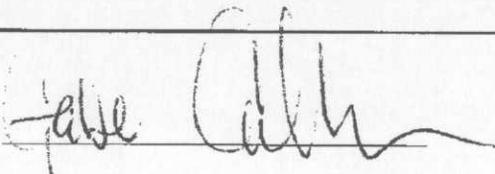


Date	Quote #
11/16/2015	2004275

Project
CALTRANS:07-287604 LOCATION: LOS ANGELES BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.  GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.		<b>Subtotal</b>	\$85,057.20
		<b>Sales Tax (9.0%)</b>	\$6,413.15
		<b>Total</b>	\$91,470.35

Quoted by 

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



Date	Quote #
11/16/2015	2004273

Project
CALTRANS:07-287604 LOCATION: LOS ANGELES BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

*Quote #2*

Line Item #	Qty	Description	Unit	Cost	Total
9	2	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 30 EA GRAVEL BAGS (UNFILLED)	EA	72.00	144.00T
11	1	TEMPORARY CONCRETE WASHOUT (PORTABLE) (KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEM READY MIX WASHOUT BAG 42X42X43	EA	330.00	330.00T
	1	EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43" (PRICED PER EACH)	EA	114.00	114.00T
		EQUIPMENT AVAILABLE TO HELP YOU MEET YOUR GOAL		0.00	0.00T
A	1	WYLIE EXP-500S WATER WAGON (500 GALLON) \$5,384.50	EA		0.00T
B	1	WANCO ARROW BOARD TRAILER 180 DEGREES #WFB 180P6-LSAC \$4,180.00	EA	0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.		<b>Subtotal</b>
		<b>Sales Tax (9.0%)</b>
		<b>Total</b>

Quoted by

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



Date	Quote #
11/16/2015	2004273

Project
CALTRANS:07-287604 LOCATION: LOS ANGELES BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
C	1	WVT3 MINI MESSAGE BOARD \$15,620.00	EA	0.00	0.00T
D	1	WTLMB FULL SIZE MESSAGE BOARD \$16,280.00	EA	0.00	0.00T
		FRIEGHT AND TAXES NOT INCLUDED ON EQUIPMENT		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	<b>Subtotal</b>
	<b>Sales Tax (9.0%)</b>
	<b>Total</b>

Quoted by

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



Date	Quote #
11/16/2015	2004273

Project
CALTRANS:07-287604 LOCATION: LOS ANGELES BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.  Quoted by _____	<b>Subtotal</b>
	<b>Sales Tax (9.0%)</b>
	<b>Total</b>

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



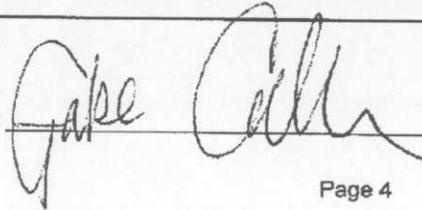
Date	Quote #
11/16/2015	2004273

<b>Project</b>
CALTRANS:07-287604 LOCATION: LOS ANGELES BID DATE: 11/18/2015 ATTN: ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.  ESTIMATOR: GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

<b>Subtotal</b>	\$588.00
<b>Sales Tax (9.0%)</b>	\$52.92
<b>Total</b>	\$640.92

Quoted by 

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Jan 06 11:41:12 PST 2011

**Query Criteria**

Firm/DBA Name: Sam's Equipment & Supplies

---

<b>Firm ID</b>	34479
<b>Firm/DBA Name</b>	SAM'S EQUIPMENT & SUPPLIES
<b>Address Line1</b>	5656 COLUMBIA DR S.
<b>Address Line2</b>	
<b>City</b>	FRESNO
<b>State</b>	CA
<b>Zip Code1</b>	93727
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	PO BOX 7797
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	FRESNO
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93747
<b>Mailing Zip Code2</b>	7797
<b>Certification Type</b>	SMBE
<b>E Mail</b>	samsequipment@comcast.net
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	252-0354
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	251-1119
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423390; 425120;

**ACDBE NAICS**

<b>Work Codes</b>	C0683 GUARD RAILINGS & BARRIERS; I7380 MISC BUSINESS SERVICES;
<b>Licenses</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	SMBE

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[Back To Query Form](#)

[Back To Query Form](#)

**Search Returned 1 Records**

Wed Nov 18 18:51:26 PST 2015

**Query Criteria**

Firm/DBA Name: sam"s equi

Firm Type: DBE

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<b>Firm ID</b>	34479
<b>Firm/DBA Name</b>	SAM'S EQUIPMENT & SUPPLIES
<b>Address Line1</b>	5656 COLUMBIA DR S.
<b>Address Line2</b>	
<b>City</b>	FRESNO
<b>State</b>	CA
<b>Zip Code1</b>	93727
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 7797
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	FRESNO
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93747
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	samsequipment@comcast.net
<b>Contact Name</b>	SAMUEL CALLISON
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	252-0354
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	251-1119
<b>Agency Name</b>	CITY OF FRESNO
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423390; 423610; 423990;

**ACDBE NAICS**

**Work Codes**

C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS; I7380 MISC BUSINESS SERVICES;

**Licenses**

**Trucks**

**Gender**

M

**Ethnicity**

NATIVE AMERICAN

**Firm Type**

DBE

---

[Back To Query Form](#)

# ***G&C Equipment Corporation***

**1875 W. Redondo Beach Blvd., Suite 102 – Gardena, CA 90247**

**Tel: (310) 515-6715**

**Fax: (310) 515-5046**

***www.GandCcorp.com***

## ***Fax Transmission***

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**Date: November 18, 2015**

**To: Estimator**

**From: John Brawdy**

**Company:**

**Phone:**

**Pages ( Includes Cover ): 4**

**Fax:**

---

**Subject:**

**BID QUOTE SIGN STRUCTURES:**

**CADOT # 07-287604 – SIGN STRUCTURE & SIGN  
PANELS QUOTE # 20662**

**CADOT CUF Approval Letter**

**DBE/DVBE Supply Company**



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd  
Ste 102  
Gardena, CA 90247

# Quote

Project	Date	Estimate #
	11/18/2015	QO-20662

Phone: (310)515-6715 Fax: (310)515-5046

Name / Address
Estimator

Ship To
CADOT Contract # 07-287604 Los Angeles

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	12/18/2015	JH	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	32	SF	SIGN PANEL FURNISH SINGLE SHEET ALUM SIGN (.063 FRAMED)	ITEM #29	18.46813	590.98T
CS (T)	318	ea	SIGN STRUCTURE 560223 Furnish Sign Structure (Bridge Mounted without Walkway)	Item 27(F)	9.40679	2,991.36T
CS (T)	15,580	LB	Miscellaneous Metal - Barrier Cover Plates (31 ea) (per Sheet 7. & 8 of 62) includes: Plates, Anchors & Hdwr (Contractor to Provide Dimensions for Plate at Detail J -Traffic Side of the Barrier)	Item 32(F)	2.646	41,224.68T
CS (T)	1	ea	(If Required) Inspection Fee		5,400.00	5,400.00T

Certifications:  
DVBE #5092 Exp. 9-30-2012  
SBE #5092  
CUCP DBE #820  
SBE #WA0001-0015745

<b>Subtotal</b>					\$50,207.02
<b>Sales Tax (9.0%)</b>					\$4,518.63
<b>Total</b>					\$54,725.65

Signature \_\_\_\_\_

**DEPARTMENT OF TRANSPORTATION**  
 OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY  
 1823 14<sup>TH</sup> STREET  
 SACRAMENTO, CA 95811  
 PHONE (916) 324-1700  
 FAX (916) 324-8760  
 TTY 711



*Flex your power!  
 Be energy efficient!*

November 29, 2012

Gene Hale  
 G & C Equipment  
 1875 West Redondo Beach Blvd., Suite 102  
 Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Director Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

G & C Equipment

November 29, 2012

Page 2

Work Item Description (Contract)	G&C's Role/Participation (Contract)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at <http://www.bidsync.com/DPXBisCASB>. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at [ryan\\_jeske@dot.ca.gov](mailto:ryan_jeske@dot.ca.gov).

Sincerely,



JANICE SALAIS  
 Chief, Certification Unit  
 Contract Evaluation Unit  
 California Department of Transportation

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Nov 19 07:49:36 PST 2015

**Query Criteria**

Firm/DBA Name: G & C equipment

Firm Type: DBE

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<b>Firm ID</b>	820
<b>Firm/DBA Name</b>	G & C EQUIPMENT CORP.
<b>Address Line1</b>	1875 W. REDONDO BEACH BLVD. #207
<b>Address Line2</b>	
<b>City</b>	GARDENA
<b>State</b>	CA
<b>Zip Code1</b>	90247
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P. O. BOX 5419
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	GARDENA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	90249
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	gene@gandccorp.com
<b>Contact Name</b>	GENE HALE
<b>Area Code</b>	( 310 )
<b>Phone Number</b>	515-6715
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 310 )
<b>Fax Phone Number</b>	515-5046
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423310; 423320; 423390; 423510; 423610; 423720; 423730; 423830; 425120; 561320;

**ACDBE NAICS**

C0600 MISC SUPPLIERS; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C0670 PIPE SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; C0699 TOOLS Supplier; C9999 BROKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES; F5210 LUMBER & OTHER BUILDING MATERIALS; I7360 PERSONNEL SUPPLY SERVICES;

**Work Codes**

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

M  
BLACK  
DBE

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[Back To Query Form](#)

# ~ ATTACHMENT G ~

## SECTION 4: OUTREACH EFFORTS

CONTRACT #07-287604

- DBES OUTREACH TRADE AD: 10/20/2015
- DBES OUTREACH FOCUS AD: 10/20/2015
- CALTRANS PRIME CONTRACTOR OPT-IN: 10/20/2015
- CALTRANS SUBCONTRACTOR OPT-IN: 10/19/15, AND 11/05/15
- UCP DATABASE SEARCH: 10/22/2015
- CITY OF LOS ANGELES DATABASE SEARCH: 10/22/2015
- MINORITY BUSINESS DEVELOPMENT AGENCY: 10/22/15 AND 10/23/15

# GOOD FAITH EFFORT OUTREACH REPORT

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## HighLand Construction, Inc.

### OUTREACH INFO.

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<b>PROJECT NAME</b>	Contract #07-287604 ~ Place Concrete Barrier, Railing and Lighting
<b>CONTRACT NO.</b>	Contract #07-287604
<b>Bid Due Date/Time</b>	Nov 18,2015 @ 2:00 PM
<b>OUTREACH BY</b>	DBESOUTREACH, INC. WWW.DBESOUTREACH.COM
<b>ON BEHALF OF</b>	HighLand Construction, Inc.
<b>CONTACT INFO</b>	<b>PHONE</b> : 714-538-5156 <b>FAX</b> : 714-538-5157
<b>CONTACT PERSON</b>	Erin Richardson
<b>CONTACT E-MAIL</b>	highlandinc@att.net
<b>GOAL REQUIRED</b>	10% DBE
<b>ONLINE ADS</b>	TWO WEB ADS: FOCUS AD, TRADE AD
<b>ADDITIONAL EFFORT</b>	Check the box if you are amending additional effort/documents and write description. <input type="checkbox"/>

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### GOOD FAITH EFFORT NOTES

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- HighLand Construction, Inc. has authorized DBEsOutreach, Inc. to complete this good faith effort outreach per DBEsOutreach process on its behalf for the referenced project in the above summary.
- HighLand Construction, Inc. is responsible for the accuracy of information sent to recipients by fax, e-mail, and phone, and published on web ads via the DBEsOutreach.com service.
- HighLand Construction, Inc. should review the comments documented in the phone logs and follow-up reports and act accordingly, if required, to further show good faith effort.
- HighLand Construction, Inc. can choose to solicit more than thirty firms as they see necessary to demonstrate more good faith effort. The count of thirty is not a standard number that is required by any agency.
- HighLand Construction, Inc. is free to perform any other good faith effort in addition to that performed by DBEsOutreach, Inc. The additional efforts should be documented and amended to this report.

# GOOD FAITH EFFORT OUTREACH REPORT

## Web Bulletin Focus Ad

### HighLand Construction, Inc. Company is seeking Quotes & Sub-bids from Qualified & Certified DBE FIRMS

Published Oct 20, 2015 @ 3:33 PM by DBEsOutreach Business Enterprise Minority & Focus Web Bulletin [www.DBEsOutreach.com/Focus](http://www.DBEsOutreach.com/Focus)  
and expires on Nov 18,2015 @ 2:00 PM

HighLand Construction, Inc.  
133 N. Pixley Street  
Orange , ORANGE California 92868  
Ph: 714-538-5156  
Fax: 714-538-5157

Primary Project Contact: Erin Richardson  
Estimator: Erin Richardson  
Phone: 714-538-5156  
Email: [highlandinc@att.net](mailto:highlandinc@att.net)

Project Name: Contract #07-287604 ~ Place Concrete Barrier, Railing and Lighting  
Project Location: Los Angeles, LOS ANGELES County, CA, 91111  
Awarding Agency Owner: Caltrans  
Contract Number: Contract #07-287604  
Bid Due Date/Time: Nov 18,2015 @ 2:00 PM

#### Minority & BE Firms Participation Goal % Required

**DBE: 10%**

#### Outreach Description

HighLand Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Jobsite Management, WPCP, Temporary Inlet Protection, Temporary Concrete Washout, Channelizers, Temporary K-Rail, Temporary Crash Cushion, Street Sweeping, Remove Thermoplastic Traffic Stripe, Treated Wood Waste, Remove Guard Rail, Remove AC Dike, Remove Concrete Sidewalk, Core Concrete, Clearing and Grubbing, Roadway Ex, Roadway Ex (Type Z-2 and Z-3- ADL), Furnish Sign Structure, Lean Concrete Base, HMA (Type A), Minor Concrete, Misc. Metal, Chain Link Gate and Railing, Concrete Barrier (Type MOD, Type 60C, Type 60C MOD, Type 60D MOD), Thermoplastic Traffic Stripe, Flashing Beacon System, Modify Lighting, Modify Communication System, System Testing and Documentation.

#### Outreach Terms & Requirements

We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Owners' requirements and will be required to sign HighLand Construction's Subcontract Agreement. Plans and specifications are available at the following link: [http://dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/07/07-287604/](http://dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-287604/) or may be viewed in our office. Please call Erin Richardson at 714-538-5156. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

# GOOD FAITH EFFORT OUTREACH REPORT

## Web Bulletin Trade Ad

### HighLand Construction, Inc. Company is seeking Quotes & Sub-bids from Qualified & Certified DBE FIRMS

Published Oct 20, 2015 @ 3:33 PM by DBEsOutreach Business Enterprise Trade Web Bulletin [www.DBEsOutreach.com/Trade](http://www.DBEsOutreach.com/Trade) and expires on Nov 18, 2015 @ 2:00 PM

HighLand Construction, Inc.  
133 N. Pixley Street  
Orange , ORANGE California 92868  
Ph: 714-538-5156  
Fax: 714-538-5157

Primary Project Contact: Erin Richardson  
Estimator: Erin Richardson  
Phone: 714-538-5156  
Email: [highlandinc@att.net](mailto:highlandinc@att.net)

Project Name: Contract #07-287604 ~ Place Concrete Barrier, Railing and Lighting  
Project Location: Los Angeles, LOS ANGELES County, CA, 91111  
Awarding Agency Owner: Caltrans  
Contract Number: Contract #07-287604  
Bid Due Date/Time: Nov 18, 2015 @ 2:00 PM

#### Minority & BE Firms Participation Goal % Required

DBE: 10%

#### Outreach Description

HighLand Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Jobsite Management, WPCP, Temporary Inlet Protection, Temporary Concrete Washout, Channelizers, Temporary K-Rail, Temporary Crash Cushion, Street Sweeping, Remove Thermoplastic Traffic Stripe, Treated Wood Waste, Remove Guard Rail, Remove AC Dike, Remove Concrete Sidewalk, Core Concrete, Clearing and Grubbing, Roadway Ex, Roadway Ex (Type Z-2 and Z-3- ADL), Furnish Sign Structure, Lean Concrete Base, HMA (Type A), Minor Concrete, Misc. Metal, Chain Link Gate and Railing, Concrete Barrier (Type MOD, Type 60C, Type 60C MOD, Type 60D MOD), Thermoplastic Traffic Stripe, Flashing Beacon System, Modify Lighting, Modify Communication System, System Testing and Documentation.

#### Terms & Requirements

We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Owners' requirements and will be required to sign HighLand Construction's Subcontract Agreement. Plans and specifications are available at the following link: [http://dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/07/07-287604/](http://dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-287604/) or may be viewed in our office. Please call Erin Richardson at 714-538-5156. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

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

Listing for all primes seeking assistance with project 07-287604. 1 results found.

---

**Contractor:** HighLand Construction, Inc. **Contact:** Erin Richardson

**Address:** 133 N. Pixley St., Orange, CA 92868

**Phone:** 714-538-5156 **Fax:** 714-538-5157 **Email:** [highlandinc@att.net](mailto:highlandinc@att.net)

**Services needed:** HighLand Construction is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Jobsite Management, WPCP, Temporary Inlet Protection, Temporary Concrete Washout, Channelizers, Temporary K-Rail, Temporary Crash Cushion, Street Sweeping, Remove Thermoplastic Traffic Stripe, Treated Wood Waste, Remove Guard Rail, Remove AC Dike, Remove Concrete Sidewalk, Core Concrete, Clearing and Grubbing, Roadway Ex, Roadway Ex (Type Z-2 and Z-3-ADL), Furnish Sign Structure, Lean Concrete Base, HMA (Type A), Minor Concrete, Misc. Metal, Chain Link Gate and Railing, Concrete Barrier (Type MOD, Type 60C, Type 60C MOD, Type 60D MOD), Thermoplastic Traffic Stripe, Flashing Beacon System, Modify Lighting, Modify Communication System, System Testing and Documentation.

**Requirements:** We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Owners' requirements and will be required to sign HighLand Construction's Subcontract Agreement. Plans and specifications are available to be viewed in our office located at 133 North Pixley Street, Orange, CA 92868, between 8:00 AM and 3:00 PM Monday through Friday by appointment. Please call Erin Richardson at 714-538-5156. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

**Date posted:** 10/20/2015

[Home](#) -> [Contract Awards and Services](#) -> **Opt-in Records**

# Opt-in Records

## Search Results: Opt-in's on 07-287604

**5 Opt-in records found.**

07-287604	Select Electric, Inc.
	13250 Kirkham Way Poway, CA 92064
	Phone: 619-460-6060      Fax Number: 619-460-6069
	Disadvantaged status:
	Services offered:
07-287604	Full Traffic Maintenance, Inc
	217 Lewis Court Corona
	Phone: (951) 520-9990      Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE
	Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net.
07-287604	AKA Environmental
	6650 Montresor Place, Alta Loma, CA 91737
	Phone: 323-547-9605      Fax Number: 323-589-2430
	Disadvantaged status: SBE
	Services offered: We are the SWPPP Specialists in business since 2005, an SBE Company. We proudly serve the Golden State from San Diego County to Del Norte County and everywhere in between. We Specialize in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.

	JFL Electric, Inc
	8257 Compton Avenue Los Angeles, CA 90001
07-287604	Phone: 323-581-4400 Fax Number: 323-581-4404
	Disadvantaged status: SBE
	Services offered: Electrical
	SUMMIT ENVIRONMENTAL CONTRACTORS
	33161 Camino Capistrano, K2 San Juan Capistrano, CA 92675
	Phone: 949-542-4330 Fax Number: 949-542-4331
	Disadvantaged status: SBE
07-287604	Services offered: SUMMIT ENVIRONMENTAL CONTRACTORS WOULD LIKE TO OFFER THE FOLLOWING SERVICES FOR CALTRANS CONTRACT 07-287604: ITEM #1 - LEAD COMPLIANCE PLAN ITEM #23 - ROADWAY EXCAVATION (TYPE Z-2)(AERIALY DEPOSITED LEAD) ITEM #24 - ROADWAY EXCAVATION (TYPE Z-3)(AERIALY DEPOSITED LEAD) PLEASE CALL FOR A QUOTE TO OR TO FURTHER DISCUSS THESE SERVICES. SBE CERTIFIED CSLB - HAZARDOUS SUBSTANCES REMOVAL LICENSE DIR CERTIFIED

[Home](#) → [Construction Contract Awards](#) → **Opt-in Records**

# Opt-in Records

## Search Results: Opt-in's on 07-287604

**17 Opt-in records found.**

07-287604	Select Electric, Inc.
	13250 Kirkham Way Poway, CA 92064
	Phone: 619-460-6060      Fax Number: 619-460-6069
	Disadvantaged status:
	Services offered:
07-287604	Full Traffic Maintenance, Inc
	217 Lewis Court Corona
	Phone: (951) 520-9990      Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE
	Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net.
07-287604	AKA Environmental 6650 Montresor Place, Alta Loma, CA 91737 Phone: 323-547-9605      Fax Number: 323-589-2430 Disadvantaged status: SBE Services offered: We are the SWPPP Specialists in business since 2005, an SBE Company. We proudly serve the Golden State from San Diego County to Del Norte County and everywhere in between. We specialize in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.

07-287604	JFL Electric, Inc 8257 Compton Avenue Los Angeles, CA 90001 Phone: 323-581-4400 Fax Number: 323-581-4404 Disadvantaged status: SBE Services offered: Electrical
07-287604	SUMMIT ENVIRONMENTAL CONTRACTORS 33161 Camino Capistrano, K2 San Juan Capistrano, CA 92675 Phone: 949-542-4330 Fax Number: 949-542-4331 Disadvantaged status: SBE Services offered: SUMMIT ENVIRONMENTAL CONTRACTORS WOULD LIKE TO OFFER THE FOLLOWING SERVICES FOR CALTRANS CONTRACT 07-287604: ITEM #1 - LEAD COMPLIANCE PLAN ITEM #23 - ROADWAY EXCAVATION (TYPE Z-2)(AERIALY DEPOSITED LEAD) ITEM #24 - ROADWAY EXCAVATION (TYPE Z-3)(AERIALY DEPOSITED LEAD) PLEASE CALL FOR A QUOTE TO OR TO FURTHER DISCUSS THESE SERVICES. SBE CERTIFIED CSLB - HAZARDOUS SUBSTANCES REMOVAL LICENSE DIR CERTIFIED
07-287604	Askari Security Services, Inc. 5150 Candlewood Street, Suite 16H Lakewood, CA 90712 Phone: 562-606-0053 Fax Number: 562-606-0098 Disadvantaged status: DBE SBE Services offered: Security guard and Patrol Services/Site Security. We are a certified and experienced DBE/SBE/MBE firm. Phone: (562) 606-0053 Cell: (323) 241-2337 Fax: (562) 606-0098 Email: office@askari.org www.askarisecurityservices.com
07-287604	NATIONAL CONCRETE WASHOUT, INC. 250 E. SANTA ANA ST BLOOMINGTON, CA. 92316 Phone: 951-368-7925 Fax Number: 909-874-5561 Disadvantaged status: Services offered: We supply the construction industry with concrete washout containers that are safe and water tight. Please contact Lori Roney for more info and pricing 951-368-7925 or lorir@acwnw.com.
07-287604	Statewide Traffic Safety & Signs, Inc. 13755 Blaisdell Place Poway, Ca, 92064 Phone: 858.679.7292 Fax Number: 858.679.7117 Disadvantaged status: Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic

	control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.
07-287604	<p>Maneri Traffic Control</p> <p>47423 Rainbow Canyon Temecula, CA 92592</p> <p>Phone: (951) 695-5104 Fax Number: (951) 695-5105</p> <p>Disadvantaged status: DBE SBE</p> <p>Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritraficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.</p>
07-287604	<p>Chilver Materials and Equipment</p> <p>12460 California St. #42 Yucaipa</p> <p>Phone: 9092069334 Fax Number:</p> <p>Disadvantaged status: DBE SBE</p> <p>Services offered: Krail, Type K rail, concrete barrier, transportation, rumble/ shaker plates, Construction equipment rentals, Air Compressors, Generators. If you need it we can find it! References available. mindy@chilvermaterials.com</p>
07-287604	<p>Trinity Engineering Laboratories, Inc.</p> <p>3109 N Miami Ave Fresno, Ca 93727</p> <p>Phone: 559-260-6841 Fax Number: 213-443-9438</p> <p>Disadvantaged status: SBE</p> <p>Services offered: All aspects of QC/QA testing and inspection. All construction materials and inspection</p>
07-287604	<p>ACL Construction Co., Inc</p> <p>207 W. State Street Ontario, CA 91761</p> <p>Phone: 909-391-4477 Fax Number: 909-391-4472</p>

	Disadvantaged status:
	Services offered:
07-287604	<p>KRC SAFETY CO., INC</p> <p>7821 W Sunnyview Ave. Visalia, Ca. 93291</p> <p>Phone: 559-732-0393 Fax Number: 559-732-2684</p> <p>Disadvantaged status: DBE SBE</p> <p>Services offered: KRC Safety Company is your one stop shop for all of your temporary traffic control, erosion control and roadside sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Lane Closures, Flagging, Flashing Arrow Signs, Light Towers, Radar Trailers, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash Cushion Systems, Permanent Roadside Signs and Posts, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, paint of all varieties, low bed and flat bed trucking services. While many companies have come and gone within the years KRC Safety is proud to say we have been providing excellent service for the entire state of California since 1977, give us a try on your next project. KRC is a DBE, MBE and SBE.</p>
07-287604	<p>Integrity Rebar Placers</p> <p>1345 Nandina Avenue Perris, CA 92571</p> <p>Phone: 951.696.6843 Fax Number: 951.943.7772</p> <p>Disadvantaged status:</p> <p>Services offered: Rebar</p>
07-287604	<p>Chrisp Company</p> <p>43650 Osgood Road Fremont, Ca. 94539</p> <p>Phone: 510.656.2840 Fax Number: 510.656.2397</p> <p>Disadvantaged status:</p> <p>Services offered:</p>
07-287604	<p>Future DB International Inc.</p> <p>8707 Research Drive Irvine, CA 92618</p> <p>Phone: 9493902111 Fax Number: 9497324355</p> <p>Disadvantaged status: SBE</p> <p>Services offered: Future DB International Inc. is requesting bids from qualified DBE, certified firms for the above mentioned project for the following trades: LEAD COMPLIANCE, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL, MISC STEEL, CONCRETE BARRIER, K-RAIL, EROSION CONTROL, SWPPP, STRIPING, SIGNAGE, AC DIKE, ELECTRICAL, AC PAVING, FENCING. We are an equal opportunity employer. Subcontractors must possess a current contractor's license, insurance and Worker's Compensation Insurance coverage meeting the requirements and will be required to sign a</p>

	<p>subcontract agreement. 100% Payment and Performance Bonds may be required. Future DB will provide assistance in Bonding, Insurance, Equipment, Supplies and Material if necessary. Plans and specifications are available for viewing at:  <a href="http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-287604/">http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-287604/</a> Hardcopies of plans and specifications are also available for viewing by appointment only at our office by calling (949) 390-2111.</p>
<p>07-287604</p>	<p>C2 Aerial Photography                  12078 Abingdon Street Norwalk, CA 90650                  Phone: (562) 706-1260      Fax Number: (562)202-5423                  Disadvantaged status: DBE                  Services offered: C2 AERIAL PHOTOGRAPHY is a passionate commercial photographer and aerial photography DBE firm for heavy civil construction. We offer Real-Time birds-eye-view Pre Construction Aerial Photography for project planning, Monthly Progress Photo, and over the project area and the project right of way. We can help you track the project progress and document required safety measures and SWPPP BMPs in place. We can cover any project within the state of California.</p>

[Back To Query Form](#)

**Search Returned 63 Records**

Thu Oct 22 14:24:55 PDT 2015

**Query Criteria**

District: 07  
 County: LOS ANGELES  
 Naics Category: 23 Construction  
 Naics Codes: 237310 Highway, Street, and Bridge Construction  
 Work Codes: C0612 SAFETY SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1290 TEMPORARY RAILING (TYPE K) C1601 CLEARING & GRUBBING C1901 ROADWAY EXCAVATION C2800 CONCRETE BASE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C5105 MINOR CONCRETE STRUCTURE C5150 CORE CONCRETE - REPAIR BRIDGE DECK C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN C7301 CONCRETE CURB & SIDEWALK - MISC C8000 FENCING CONTRACTOR C8331 CONCRETE BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8407 REMOVE PAVEMENT MARKING & TRAFFIC STRIPES C8604 LIGHTING C8851 Lead Compliance C8852 SWPPP Planning C9605 FLAT BED TRUCKING C9609 STREET SWEEPING TRUCK C9632 HAZARDOUS SUBSTANCE REMOVAL C9904 CORING C9907 CONSTRUCTION EQUIPMENT RENTAL  
 Firm Type: DBE

<b>Firm ID</b>	5270
<b>Firm/DBA Name</b>	ABS L CONSTRUCTION
<b>Address Line1</b>	29393 PACIFIC ST
<b>Address Line2</b>	
<b>City</b>	HAYWARD
<b>State</b>	CA
<b>Zip Code1</b>	94544
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>Email</b>	daryl@abslconstruction.com
<b>Contact Name</b>	LUIS M. ALLENDE
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	727-0900
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	727-0910
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238910;

**ACDBE NAICS**

**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135



07-287604

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### MBDA Business Centers

Minority-owned firms seeking to penetrate new markets — domestic & global — and growing in size and scale, can access business experts at a MBDA Business Center. Whether it's securing capital, competing for a contract, identifying a strategic partner or becoming export-ready, your success is our priority.

The Centers are located in areas with the largest concentration of minority populations and the largest number of minority businesses. The Centers are staffed by business specialists who have the knowledge and practical experience needed to run successful and profitable businesses. Business referral services are provided free of charge. However, the network generally charges nominal fees for specific management and technical assistance services.

#### Nationwide Network for Minority Entrepreneurs

Name	Address	City	Zip Code	Telephone #	Email Contact
<b>Alabama</b>					
Mobile	450-A Government Street	Mobile	36602	251-433-2250	pramos@mobilembdacenter.com
<b>Alaska</b>					
Anchorage	3211 Providence Drive, Diplomacy Bldg., Suite 202	Anchorage	99508	907-786-5458	Bbeck5@uaa.alaska.edu
<b>Arizona</b>					
Phoenix	225 East Osborn Road, Suite 202	Phoenix	85012	602-294-6091	aiika@phoenixmbdacenter.com
<b>California</b>					
Fresno	5067 N Mariposa Street, Suite 105	Fresno	93710	559-354-6795	dmendoza@fresnombdacenter.com
Los Angeles	3716 South Hope St. Ste No. 341	Los Angeles	90089	213-743-4518	sgascon@usc.edu
Riverside	25186 Hancock Avenue, Suite 220	Murrieta	92562	951-637-1460	info@sccgp.org
San Francisco	555 Montgomery Street	San Francisco	94111	415-704-7415	nli@sanfranciscombdacenter.com
San Jose	3031 Tischway, Suite 80	San Jose	95128	408-998-8058	aserrudo@sanjosembdacenter.com
<b>Colorado</b>					
Denver	1445 Market Street, Suite 310	Denver	80202	303-623-3105	info@denvermbdacenter.com
<b>Connecticut</b>					
Bridgeport	333 State Street	Bridgeport	06604	203-288-9744 Ext. 121	apeters@bridgeportmbdacenter.com
<b>District of Columbia</b>					
Washington, DC	727 15th Street, NW Suite 900	Washington	20005	202-464-2304	mbing@dcmbdacenter.com
<b>Federal Procurement Center</b>					
Washington, DC	1701 Pennsylvania Ave NW, Suite 300	Washington	20006	202-737-0877	mail@mbdacontracts.com
<b>Capitol MBDA Business Center</b>					
Washington, DC	1611 Connecticut Avenue, NW, Suite 200	Washington	20009	202-827-8487	dsmith@ncrmbc.com
<b>Florida</b>					
Miami	970 South West, 1st Street, Suite 405-406	Miami	33130	786-316-0888	admin@miamimbdacenter.com
Orlando	7453 Brokerage Drive, Suite A	Orlando	32809	407-404-6719	nancylee@orlandombdacenter.com
<b>Georgia</b>					
Atlanta	75 5th Street, NW, Suite 300	Atlanta	30308	404-894-2096	donna.ennis@innovate.gatech.edu
<b>Hawaii</b>					
Honolulu	2404 Maile Way, A414b	Honolulu	96822	808-956-0850	info@honolulumbdacenter.com
<b>Illinois</b>					
Chicago	105 West Adams Street, Suite 2300	Chicago	60603	312-755-2565	info@chicagombdacenter.com
<b>Indiana</b>					
Indianapolis	2126 N. Meridian Street, Ste. 110	Indianapolis	46202	317-921-2677	info@indydbdacenter.com
<b>Louisiana</b>					
New Orleans	400 Poydras Street, Suite 1965	New Orleans	70130	504-293-0400	pkmire@lamsdc.org
<b>Maryland</b>					
Baltimore	1101 East 33rd Street, Suite 308	Baltimore	21218	443-451-7103	nscottphillips@nscottphillips.com
<b>Massachusetts</b>					
Boston	100 Huntington Avenue - Copley Place	Boston	02116	617-986-6366	info@bostonmbdacenter.com



133 North Pixley Street  
Orange, California 92868



Minority Business Development Agency  
Los Angeles Chapter  
3716 S. Hope Street #341  
Los Angeles, CA 90089

Contract # 07-287604

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**Subject:** Invitation to Bid Caltrans Contract #07-287604 on 11-18-2015!!

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**From:** HCI (highlandinc@att.net)

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**To:** sgascon@usc.edu;

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**Date:** Thursday, October 22, 2015 2:10 PM

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Hello,

Please share the attached Invitation to Bid on Caltrans Contract #07-287 604 (Bidding 11-18-2015) with your members.

If you have any questions or need any additional information, please contact our office.

Thank you,

Erin Richardson  
**HighLand Construction, Inc.**  
133 N Pixley Street  
Orange, CA 92868

P. (714) 538-5156  
F. (714) 538-5157

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### Attachments

- DBE Invitation to Bid ~ 07-287604.pdf (17.65KB)

~ ATTACHMENT A ~

DBE COMMITMENT

CONTRACT #07-287604

# DBE COMMITMENT & GOOD FAITH EFFORT DOCUMENTATION

FOR:

DEPARTMENT OF TRANSPORTATION

CONTRACT #07-287604  
B.O.D.: NOVEMBER 18, 2015

## **DBE COMMITMENT DOCUMENTATION:**

- ❖ ATTACHMENT A ~ DBE COMMITMENT FORM
- ❖ ATTACHMENT B ~ DBE QUOTES USED
- ❖ ATTACHMENT C ~ DBE CONFIRMATION PAGES

## **DBE GOOD FAITH EFFORTS DOCUMENTATION:**

- ❖ ATTACHMENT D ~ GFE DOCUMENTATION
  - SECTIONS 1-9
- ❖ ATTACHMENT E ~ SECTION 2:
  - PHONE LOG
  - RESPONSES/CONTACT FORMS
  - FAX SOLICITATION SENT & BROADCAST REPORT
  - EMAIL SOLICITATION(S) SENT
- ❖ ATTACHMENT F ~ SECTION 3:
  - SECTION 3 BREAKDOWN
  - ACCEPTED QUOTES
  - REJECTED QUOTES
- ❖ ATTACHMENT G ~ SECTION 4: OUTREACH EFFORTS
  - DBES OUTREACH TRADE AD
  - DBES OUTREACH FOCUS AD
  - CALTRANS PRIME CONTRACTOR OPT-IN
  - CALTRANS SUBCONTRACTOR OPT-IN
  - UCP DATABASE SEARCH
  - CITY OF LOS ANGELES DATABASE SEARCH
  - MINORITY BUSINESS DEVELOPMENT AGENCY

# Low Bidder

# 07

11-20-15A10:56 RCVD



**Caltrans**<sup>®</sup>

**STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

## **FORMS FOR BID**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES FROM 0.24 MILE SOUTH OF MULHOLLAND DRIVE OVERCROSSING TO 0.3 MILE NORTH OF BARHAM BOULEVARD OVERCROSSING**

**In District 07 On Route 101**

**Under**

---

***Notice to Bidders and Special Provisions* dated October 19, 2015**

***Standard Specifications* dated 2010**

***Project plans* approved June 29, 2015**

***Standard Plans* dated 2010**

---

**To be submitted conjointly with  
Electronic *Bid* book dated October 19, 2015**

**Identified by**

**Contract No. 07-287604**

**07-LA-101-8.5/9.4**

**Project ID 0700020928**

**Federal-Aid Project  
ACHSNHPG-Q101(279)E**

Bids open Wednesday, November 18, 2015

Dated October 19, 2015  
AADD



**HighLand**  
Construction, Inc.

# Low Bidder

Lic. #743775

11-20-15A10:56 RCVD

November 20, 2015

MSC 43  
Office Engineer  
Department of Transportation  
1727 30<sup>th</sup> Street  
Sacramento, CA 95816-7005

Re: Contract No.: 07-287604

B.O.D. 11-18-2015

To Whom It May Concern:

Attached, please find the DBE Commitment and Good Faith Effort documentation for the above-mentioned project.

If you have any questions, please do not hesitate to call me. Thank you.

Sincerely,

Erin Richardson  
Office Manager

ER:  
Attachments (135)  
**VIA GSO Tracking #530007146**