

CONTRACT NO.:	07-293404	
BID AMOUNT:	\$ 3,801,568.00	
BID OPENING DATE:	September 17, 2015	
BIDDER'S NAME:	HighLand Construction, Inc.	
DBE GOAL FROM CONTRACT %:	10%	
DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	6	\$ 637,645.43

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened- include Caltrans certification no., DBE address and phone number) (Show 2nd and lower tier subcontractors)	AMOUNT (\$)
42 & 43	Hot Mixed Asphalt and Tack Coat	C3701 C3901	Deco Pave 15535 E. Arrow Hwy. #D Irwindale, CA 91706 Phone: (626) 337-9580 Cert. #42226	\$ 60,870.00
1,17,21, 22,78-84	Remove Striping & Pavement Markers, Place Striping and Pavement Markers	C8405 C8406 C8501	Super Seal & Stripe 310 A Street Fillmore, CA 93016 Phone: (805) 524-7345 Cert. #2003	\$ 37,076.10
41	High Friction Surface Treatment Polymer Resin	C8770	IRB Construction, Inc. 725 6 th Street Marysville, CA 95901 Phone: (916) 612-0608 Cert. #42290	\$151,250.00
37	Transportation & Disposal of Z-2 ADL Material	C9632 C9633	Bradley Tanks, Inc. 402 Hartz Ave. Bld.#C Danville, CA 94526 Phone: (925) 229-2900 Cert. #38563	\$ 38,189.20

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

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

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

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

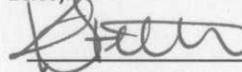
³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$287,385.30

7.56 %

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

September 21, 2015 714-538-5156

Date (Area Code) Tel. No.

Kristi Stelle

Person to Contact (Please Type or Print)

~ ATTACHMENT B ~

DBE QUOTES USED

CONTRACT #07-293404



LICENSE NO. 761655

P.O. Box 2084, Irwindale, CA. 91706 Ph. (626) 675-4531 Fax (626) 480-1557

CA Dept of Industrial Relations registration: 1000003859

MTA Certified SBE&DBE Metro #6611 State CA-Certified SB (Micro) #19650

BID PROPOSAL-ri

Page 1 of 2

Job Name: 07-293404

Bid Date: 9-17-2015 02:00PM

Addenda noted:

BASE BID: To receive rock grade asphalt paving ready +/-0.02' to balance and compaction.

Bid Item	Description	Unit	Unit Price	Total
42.	Hot Mixed Asphalt, (Type A)	370 US Ton	\$151.00 / Ton	\$55,870.00
43.	Tack Coat	1 US Tons	\$ 5,000.00 / Ton	\$5,000.00
				Base Bid: \$60,870.00

Labor is good thru 12/2016.

Deco Pave Opts <Out> Of The Oil Price fluctuation Index.

Excludes QAQC plan- plant and field testing

NOTE:

1. Saturday work-asphalt paving work ADD \$3,000.00 each Saturday 8 hour shift. If an HMA plant has to be opened or we install fewer than 500 tons in an 8 hour work shift, ADD \$500.00 each plant opening.
2. Sunday work-asphalt paving work ADD \$6,000.00 each Saturday 8 hour shift. If an HMA plant has to be opened or we install fewer than 500 tons in an 8 hour work shift, ADD \$1,500.00 each plant opening.
3. Night Plant Openings are \$1,100.00 each. Night or weekend haul rate of \$98.00/hr (4 hour minimum per truck) is to be added per night or weekend shift
4. All haul routes and work areas to be open and accessible for all equipment and material trucking to stage and deliver materials to site and perform.
5. All construction payments are due within 40 days of invoice.
6. \$5 million GL and \$1 million WC Insurance are included, all other insurance is excluded. Excludes any special endorsements such as Railroad Protective Liability, Pollution, and US L&H.
7. Excludes plant and field testing, QAQC plan, removals, shoulder backing of AC Berm, pavement interlayer, lime treatment of aggregates for HMA or RHMA, geotextile fabric under AC/CMB, base under concrete, escorting, safety training beyond same day work schedule, traffic control plan & equipment, signage, striping, night/weekend work, night lights, removal or adjustment of temporary fence or K-rail, and seal coat of new or existing asphalt paving. Areas to be open and accessible to all trucking, equipment. All traffic control by others.
8. (Not Applicable-Excluded) Cold planning and demo work excludes any removal of underground (tanks, plumbing, electrical, landscape, bollards, buried structures; concrete grinding/cold planning, relocation, removal, or adjustment of utilities, unless specifically included). Excludes the handling, removal, and disposal of contaminated or hazardous materials. Excludes erosion control and sandbagging. If cold planning is included in this bid proposal (listed and itemized separately in the above description), pricing excludes traffic control, Underground Service Alert mark out & notifications-prime contractor to add Western Paving to USA ticket, protection of work, mark out, layout, water for machines, concrete (pcc) milling, removal of PCC/Base/Dirt/Paving Fabric in the to be ground paving, or grinding of unforeseen buried objects. Maintenance of the ground surface or project, including temporary AC or cold mix fills-installation or removal.

All live utilities shall be marked and brought to the attention of Western Paving prior to the commencement of operations. All hazardous materials shall be removed prior to the start of grading or asphalt paving. All salvage items shall be removed prior to start of cold milling, grading or asphalt paving. Western Paving must complete access to work area. No parking in work area while work is in progress. Work (except whereas noted above) to occur during Monday thru Friday day schedule, Access for performing asphalt concrete work to be open and clear to allow for equipment and trucking. Contractor responsible for moving K-Rail / traffic control to gain access to work areas.

Page 2 of 2

EXCLUSIONS (unless otherwise noted) : Rough grade, sub-grade scarification and recompaction, seal coat, cold planing, saw cutting, demo & removals thereof, headers & stakes, base under asphalt & concrete paving, pavement reinforcing fabric or geo textile reinforcing fabric, AC Berm and shoulder backing of berm/shoulder, any pavement repairs of others, utility adjustments and patching of same, caulking or joint sealing, heavy cleaning or washing and scrubbing of asphalt surface prior to application of paving or coating, SWPPP plan or implementation of plan, bond fees, permits, inspection fees, traffic control, striping, engineering, testing, lighting for night work, drainage in areas of less than 1% grade, asphalt paving or repair. All prices are based on straight time during weekday hours.

This price is based on the contract work being completed by September 30, 2016. Any increase in material prices from suppliers or in-house labor increases incurred by Deco-Pave, Inc. after this date will be paid for by the General Contractor/Owner upon presentation of invoices. Price is based on 1-(One move) move in. Additional moves charged at \$12,500.00 each. An additional move in is defined as any break in production or cessation that is not caused by Deco Pave.

The contract prices in this proposal and contract will be guaranteed only if this proposal and contract is accepted within 30 days of the day set forth above. Any backcharge for alleged property damage done by Deco-Pave, Inc. will not be honored unless Deco-Pave, Inc. is notified in writing within ten working days of the occurrence and prior to the repairs being made. The general contractor shall give the subcontractor four weeks advance notice of actual required starting date for material production.

Questions regarding this bid, please call 626 675-4531

Dave Noone

Dave Noone, Project Manager, Deco-Pave, Inc.



Department of
General Services
 BUILDING GREEN BUYING GREEN WORKING GREEN

DECO-PAVE INC - #19650

SUPPLIER PROFILE			
Legal Business Name	DECO-PAVE INC		
Doing Business As	DECO-PAVE INC		
Address	P O BOX 2084 IRWINDALE, CA 91706	Phone	(626) 337-9580
		FAX	(626) 480-1557
Email	ferry@decopavecorp.com		
Business Types	Construction Non-Manufacturer		
Service Areas	Imperial, Los Angeles, Monterey, Orange, Riverside, San Benito, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, Santa Cruz, Ventura,		
Keywords	StreetPrint Stamped Asphalt, StreetPrint Duratherm, StreetPrint Logotherm stamped asphalt - commercial, government, municipal		
Construction License Types	A - General Engineering		
Classifications	721410 - Highway and road construction services		

Active Certifications

TYPE	STATUS	FROM	TO
SB (Micro)	Approved	Mar 21, 2013	Mar 31, 2017

Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Mar 2, 2012	Mar 31, 2013
SB	Expired	Apr 4, 2011	Apr 30, 2012
SB	Expired	May 21, 2010	May 31, 2011
SB	Expired	Jul 31, 2009	Jul 31, 2010
SB	Expired	Aug 26, 2008	Aug 31, 2009
SB	Expired	Sep 27, 2005	Aug 31, 2008
SB	Expired	Feb 7, 2002	Sep 30, 2005
SB	Expired	Feb 1, 2000	Jan 31, 2002



Metro

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

October 29, 2014

Metro File # 6611

Ferry Soendjojo
Deco Pave, Inc.
P.O. Box 2084
Irwindale, CA 91706

Re: Small Business Enterprise Certification

Dear Mr. Soendjojo:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under Metro's SBE Program. Your firm will be listed in Metro's SBE database of certified SBEs under the following specific areas of expertise:

NAICS (2007)	Description
237310	Highway, Street, and Bridge Construction
238990	All Other Specialty Trade Contractors

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Any additions and revisions must be submitted to Metro for review and approval.

After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Also, should any changes occur that could affect your certification status prior to receipt of the renewal application, such as changes in your firm's name, business/mailling address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro 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. Your SBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Tina Giles-Potter
Certification Consultant, SBEUS
Diversity & Economic Opportunity Department



Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net



Metro CALIFORNIA UNIFIED CERTIFICATION PROGRAM

October 29, 2014

CUCP #42226
Metro File # 6611

Ferry Soendjojo
Deco Pave, Inc.
P.O. Box 2084
Inwindale, CA 91706

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Soendjojo:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) 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 (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
237310	Highway, Street, and Bridge Construction
238990	All Other Specialty Trade Contractors

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

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 Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Metro 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. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at [213-922-2600](tel:213-922-2600). For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Tina Giles-Potter
Certification Consultant -- SBEUS
Diversity & Economic Opportunity Department

10/Approval/Letter/DBE Approval - Oct. 2014/Deco Pave.doc

[Back To Query Form](#)

Search Returned 1 Records

Thu Sep 17 15:01:53 PDT 2015

Query Criteria

Firm/DBA Name: deco pave

Firm Type: DBE

Firm ID	42226
Firm/DBA Name	DECO PAVE
Address Line1	15535 E. ARROW HIGHWAY #D
Address Line2	
City	IRWINDALE
State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	P. O. BOX 2084
Mailing Address Line2	
Mailing City	IRWINDALE
Mailing State	CA
Mailing Zip Code1	91706
Mailing Zip Code2	
Certification Type	DBE
EMail	Ferry@DecoPaveCorp.com
Contact Name	FERRY SOENDJOJO
Area Code	(626)
Phone Number	337-9580
Alt Area Code	(626)
Alt Phone Number	384-1550
Fax Area Code	(626)
Fax Phone Number	480-1557
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	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 07-293404 - CONSTRUCTION ON ROUTE 5

ADDRESS: FROM .1 MI E/O SAN FERNANDO RD O/C TO S/B COLORADO ST OFF-RAMP CITY : GLENDALE, CA

PLANS: YES

SPECS: YES

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
9/17/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$2,300.00	\$2,300.00
17	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZMAT)	7970	LF	\$0.86	\$6,854.20
21	REMOVE THERMOPLASTIC TRAFFIC STRIPE	3030	LF	\$0.58	\$1,757.40
22	REMOVE PAVEMENT MARKER	1000	EA	\$0.60	\$600.00
78	4" THERMOPLASTIC TRAFFIC STRIPE	17800	LF	\$0.40	\$7,120.00
79	8" THERMOPLASTIC TRAFFIC STRIPE	750	LF	\$0.75	\$562.50
80	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	1320	LF	\$0.50	\$660.00
81	THERMOPLASTIC PAVEMENT MARKING	730	SF	\$5.00	\$3,650.00
82	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	6320	LF	\$0.35	\$2,212.00
83	PAINT TRAFFIC STRIPE (2-COAT)	15800	LF	\$0.20	\$3,160.00
84	PAVEMENT MARKER (RETROREFLECTIVE)	1120	EA	\$3.00	\$3,360.00
88	MOBILIZATION	1	LS	\$4,840.00	\$4,840.00
	3 SHIFTS OF TRAFFIC CONTROL ARE REQUIRED FOR THIS WORK				
	THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF PAINT TRAFFIC STRIPE PRIOR TO FINAL STRIPING REMOVAL OF TEMP TAGS TEMPORARY STRIPING CONSTRUCTION AREA SIGNAGE DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS MESSAGE BOARDS WET SANDBLASTING REMOVAL OF CURING COMPOUND RETROREFLECTIVE TESTING BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$3,500/EA CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL (NON-HAZMAT). HAZARDOUS DEBRIS DISPOSAL IS INCLUDED IN THIS QUOTE. DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR 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	\$37,076.10

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 - MBE/SBE/ UDBE #2003

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

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

PAGE 2 OF 3

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

CLARIFICATIONS:

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



CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388	CONTACT NAME: Elena Amaro PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com													
	<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 C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016														

COVERAGES CERTIFICATE NUMBER: 14/15 GL/AU/UMB/WC - REVISION NUMBER:

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

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

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

CERTIFICATE HOLDER **CANCELLATION**

SPECIMEN <h1 style="text-align: center;">SPECIMEN</h1>	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 DEBBI

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Search Returned 1 Records

Thu Sep 17 15:02:11 PDT 2015

Query Criteria

Firm/DBA Name: super seal

Firm Type: DBE

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

ACDBE NAICS

Work Codes

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

Licenses

C32 Parking and Highway Improvement Contractor;

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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IRB Construction, Inc.

DBE Firm #42290

CSLB Lic. 995040

725 6th Street
Marysville, CA 95901
DBE Cert #42290
Contractor's License 995040
DIR #1000005215

Contacts:
Rodney Spencer
Cell Phone: (916) 612-6406
irbconstructioninc@gmail.com

Contract Information

Contract: 07-293404
Attn: Estimator

Submitted: Rodney
9/17/2015

Bid Item Summary

Item #	Prime Contractors	Unit	Quantity	Unit Price	Total
41	High Friction Surface Treatment Polymer Resin	SQYD	3050	\$ 45.000	\$ 137,250.00
88	Mobilization	LS	1	\$ 14,000.000	\$ 14,000.00
Total					\$ 151,250.00

Quote is good for 35 days from Bid Date

Exclusions:

Traffic Control, Lighting, Portable Toilets, water, bonding, permits and or fees.
Prime Contractor to provide dumpster for debris generated by cleaning operations
Field Measurement (verify field dimensions)
Embedded Items (no install of boltys piping or conduits bulk head of any kind)
Restoration Work AC Paving and or Patching
CPM Scheduling
Retention (Prime shall release retention 35 days after work is complete)
All Railroad, Waiver of Subrogation Longshoreman Insurance at cost to Prime Contractor

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Search Returned 1 Records

Fri Sep 18 10:12:02 PDT 2015

Query Criteria

Firm ID: 42290

Firm Type: DBE

Firm ID	42290
Firm/DBA Name	IRB CONSTRUCTION, INC.
Address Line1	725 6TH STREET
Address Line2	
City	MARYSVILLE
State	CA
Zip Code1	95901
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	raspencer7@gmail.com
Contact Name	RODNEY ALLEN SPENCER
Area Code	(916)
Phone Number	612-0608
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	315-7315
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 04; 06; 09; 11; 18; 21; 27; 28; 29; 31; 32; 34; 38; 41; 43; 44; 45; 48; 49; 51; 52; 57; 58;
Districts	02; 03; 04; 05;
DBE NAICS	423990; 425120; 541618;

ACDBE NAICS

Work Codes

C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; C8770 CONSTRUCTION MANAGEMENT; C9999 BROKER; G1000 NON-STORE WHOLESALE MERCHANT; G1001 DROP-SHIPPER; G1003 WHOLESALE TRADE AGENTS AND BROKERS;

Licenses

Trucks

Gender

M

Ethnicity

BLACK

Firm Type

DBE

[Back To Query Form](#)

Bradley Tanks Inc.

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

Fax

To: Highland Const/estimating

From: Scott Fletcher

Fax: 714-538-5157

Pages: 5

Re: 07-293404

Date: September 17, 2015

Quote for Z-2 ADL soil. DBE firm

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
 DBE/SB/WBE/MBE



Proposal

September 16, 2015

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

Project: 07-293404
 In LA/Glendale at San Fernando Rd OC
 to Colorado Street Off Ramp

230cy x 1.4 =
 322 TONS
 X \$118.00/TON
 = \$38,189.20

Description of Equipment/Service	KHF Rate
<p><i>Bradley Tanks Inc. (BTI) to provide transportation & disposal of Z-2 ADL soil to Class I landfill in California. Bid item #37 is for approximately 230 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 7-10 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.</i></p>	<p><i>Bid Item#37 \$112.85 per ton for T&D in California at a Class I Landfill</i></p> <p><i>*BOE Taxes if NOT EXEMPT \$5.75 per ton</i></p>

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.
- 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.
- Assumes day work. Night work is an additional fee.
- 23 ton per load minimum on all loads.
- No loads will be billed at \$750.00 per load.
- Assumes onsite hours of operation are between 7:00 am-4:00 pm.
- Rates do not include RCRA hazardous treatment waste. Rates do not cover TSCA regulated-PCB contaminated waste
- Hazardous loads must be off-site by 11:00AM 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

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Search Returned 1 Records

Mon Feb 02 11:39:00 PST 2015

Query Criteria

Firm/DBA Name: Bradley
Firm Type: DBE
Gender: F

Firm ID	38563
Firm/DBA Name	BRADLEY TANKS, INC.
Address Line1	402 HARTZ AVENUE, BUILDING C
Address Line2	
City	DANVILLE
State	CA
Zip Code1	94526
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sbonner@btlenvironmental.com
Contact Name	SHARON BONNER
Area Code	(925)
Phone Number	229-2900
Fax Area Code	(925)
Fax Phone Number	553-2616
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	484110; 484230; 532412; 532490; 582112; 562910;

ACDBE NAICS

Work Codes

C9632 HAZARDOUS SUBSTANCE REMOVAL; C9633 HAZARDOUS WASTE TRUCKING; C9889 ASBESTOS REMOVAL/ABATEMENT; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL;

Licenses

Trucks
Gender
Ethnicity
Firm Type

FOR HIRE - 3;
F
ASIAN PACIFIC
DBE

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

[Back To Query Form](#)

Search Returned 1 Records

Fri Sep 18 10:15:37 PDT 2015

Query Criteria

Firm/DBA Name: bradley

Firm Type: DBE

Firm ID	38563
Firm/DBA Name	BRADLEY TANKS, INC.
Address Line1	402 HARTZ AVENUE, BUILDING C
Address Line2	
City	DANVILLE
State	CA
Zip Code1	94526
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sbonner@btienvironmental.com
Contact Name	SHARON BONNER
Area Code	(925)
Phone Number	229-2900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	553-2616
Agency Name	CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)
Counties	00;
Districts	00;
DBE NAICS	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 #07-293404

~ ATTACHMENT D ~

GFE DOCUMENTATION

CONTRACT #07-293404

DBE GOOD FAITH EFFORTS DOCUMENTATION

Bidder's Name: HighLand Construction, Inc.Contract No: 07-293404

<u>Item of Work Offered, Services Offered, Or Materials Supplied</u>	<u>Bidder Normally Performs Item Yes/No</u>	<u>Item Broken Down to Facilitate Participation Yes/No</u>	<u>Established flexible Timeframes for Performance and Delivery Schedules Yes/No</u>	<u>Amount</u>	<u>Percent of Total Bid</u>
1	N	Y	Y	\$ 4,500.00	0.118%
2	Y	Y	Y	\$ 23,100.00	0.608%
3	Y	Y	Y	\$ 157,100.00	4.133%
4	Y	Y	Y	\$ 600.00	0.016%
5	Y	Y	Y	\$ 900.00	0.024%
6	Y	Y	Y	\$ 6,000.00	0.158%
7	Y	Y	Y	\$ 268,100.00	7.052%
8	Y	Y	Y	\$ 15,800.00	0.416%
9	Y	Y	Y	\$ 1,500.00	0.039%
10	Y	Y	Y	\$ 1,700.00	0.045%
11	Y	Y	Y	\$ 2,175.00	0.057%
12	Y	Y	Y	\$ 1,400.00	0.037%
13	Y	Y	Y	\$ 500.00	0.013%
14	Y	Y	Y	\$ 3,800.00	0.100%
15	N	Y	Y	\$ 650.00	0.017%
16	Y	Y	Y	\$ 7,600.00	0.200%
17	N	Y	Y	\$ 7,970.00	0.210%
18	Y	Y	Y	\$ 11,300.00	0.297%
19	Y	Y	Y	\$ 1,000.00	0.026%
20	Y	Y	Y	\$ 15,680.00	0.412%
21	N	Y	Y	\$ 2,575.50	0.068%
22	N	Y	Y	\$ 1,000.00	0.026%
23	Y	Y	Y	\$ 13,125.00	0.345%
24	Y	Y	Y	\$ 6,815.00	0.179%
25	Y	Y	Y	\$ 10,500.00	0.276%
26	Y	Y	Y	\$ 91,449.00	2.406%
27	Y	Y	Y	\$ 600.00	0.016%
28	Y	Y	Y	\$ 96,300.00	2.533%
29	Y	Y	Y	\$ 15,241.50	0.401%
30	N	Y	Y	\$ 25,400.00	0.668%
31	Y	Y	Y	\$ 67,740.00	1.782%
32	Y	Y	Y	\$ 3,700.00	0.097%
33	Y	Y	Y	\$ 6,000.00	0.158%
34	Y	Y	Y	\$ 2,150.00	0.057%
35	Y	Y	Y	\$ 5,800.00	0.153%
36	Y	Y	Y	\$ 399,600.00	10.511%
37	Y	Y	Y	\$ 69,000.00	1.815%
38	Y	Y	Y	\$ 112,800.00	2.967%
39	Y	Y	Y	\$ 108,350.00	2.850%
40	Y	Y	Y	\$ 4,470.00	0.118%

Contract No. 07-293404

41	N	Y	Y	\$ 167,750.00	4.413%
42	Y	Y	Y	\$ 62,900.00	1.655%
43	Y	Y	Y	\$ 6,000.00	0.158%
44	Y	Y	Y	\$ 350,200.00	9.212%
45	Y	Y	Y	\$ 55,280.00	1.454%
46	Y	Y	Y	\$ 30,000.00	0.789%
47	Y	Y	Y	\$ 900.00	0.024%
48	Y	Y	Y	\$ 9,900.00	0.260%
49	Y	Y	Y	\$ 12,825.00	0.337%
50	Y	Y	Y	\$ 3,735.00	0.098%
51	Y	Y	Y	\$ 200.00	0.005%
52	Y	Y	Y	\$ 7,800.00	0.205%
53	N	Y	Y	\$ 9,750.00	0.256%
54	N	Y	Y	\$ 5,940.00	0.156%
55	N	Y	Y	\$ 4,400.00	0.116%
56	N	Y	Y	\$ 1,560.00	0.041%
57	N	Y	Y	\$ 1,260.00	0.033%
58	N	Y	Y	\$ 8,470.00	0.223%
59	Y	Y	Y	\$ 55,100.00	1.449%
60	Y	Y	Y	\$ 160,000.00	4.209%
61	Y	Y	Y	\$ 300.00	0.008%
62	Y	Y	Y	\$ 96,000.00	2.525%
63	Y	Y	Y	\$ 700.00	0.018%
64	Y	Y	Y	\$ 11,400.00	0.300%
65	Y	Y	Y	\$ 28,140.00	0.740%
66	Y	Y	Y	\$ 8,904.00	0.234%
67	Y	Y	Y	\$ 49,050.00	1.290%
68	Y	Y	Y	\$ 17,850.00	0.470%
69	Y	Y	Y	\$ 86,496.00	2.275%
70	Y	Y	Y	\$ 9,000.00	0.237%
71	Y	Y	Y	\$ 28,595.00	0.752%
72	Y	Y	Y	\$ 4,500.00	0.118%
73	Y	Y	Y	\$ 185,250.00	4.873%
74	Y	Y	Y	\$ 250,800.00	6.597%
75	Y	Y	Y	\$ 32,980.00	0.868%
76	Y	Y	Y	\$ 120,700.00	3.175%
77	Y	Y	Y	\$ 90,650.00	2.385%
78	N	Y	Y	\$ 8,900.00	0.234%
79	N	Y	Y	\$ 750.00	0.020%
80	N	Y	Y	\$ 792.00	0.021%
81	N	Y	Y	\$ 5,110.00	0.134%
82	N	Y	Y	\$ 3,160.00	0.083%
83	N	Y	Y	\$ 5,530.00	0.145%
84	N	Y	Y	\$ 5,600.00	0.147%
85	Y	Y	Y	\$ 5,500.00	0.145%
86	N	Y	Y	\$ 113,000.00	2.972%
87	N	Y	Y	\$ 3,950.00	0.104%
TOTAL BID:			\$ 3,801,568.00	TOTAL % AVAILABLE TO DBE:	97.370%

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

Bidder's Name: HighLand Construction, Inc.
 Contract No.: 07-293404

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	08/17/15 - 09/17/15	DBEs Outreach Focus Journal	Advertised for additional DBE Firms to participate
Published advertisement in Trade Publication	08/17/15 - 09/17/15	DBEs Outreach Trade Journal	Advertised for additional DBE Firms to participate
Placed ad in "Prime Contractors looking for help" section	08/17/15 - 09/17/15	Department of Transportation Office Engineer Website	Advertised for additional DBE Firms to participate
Searched "Opt-In" records for interested subs/suppliers	08/17/15, 08/27/15, and 09/11/15	Department of Transportation Office Engineer Website	Contacted additional companies interested in the project
Searched Dept. of Trans. UCP Database	08/17/2015	Online DBE Database	Searched for additional DBE Firms to solicit.
Minority Business Development Agency	08/17/15- via USPS 08/17/15- via Email		Posted notification for minority business to view
City of Los Angeles DBE Database search	08/17/2015	Online DBE Database	Searched for additional DBE Firms to solicit.
Search HighLand Construction DBE database	08/17/2015	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
See DBE contact log in Attachment D 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-08/17/2015
Minority Business Development Agency - 08/17/2015 via email and 08/17/2015 via USPS
City of LA DBE Database - 08/17/2015
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 #07-293404

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;
34153	AZ CONSTRUCTION, INC.	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
42633	AZ CONSTRUCTION, INC.	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8000 FENCING CONTRACTOR;
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;
41391	BARYEH CONSTRUCTION ENGINEERS	C1575 REMOVE BRIDGE ITEM; C5100 CONCRETE STRUCTURE; C5201 REINFORCING STEEL; C8720 CIVIL ENGINEERING; D3530 CONSTRUCTION & RELATED MACHINERY;

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;

32903	C2PM	C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8770 CONSTRUCTION MANAGEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; C8775 Construction Management - Oil and Gas Pipeline and Related Structure Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8777 Construction Management - Power and Communication Line and Related Structure Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;
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;
39818	COOPER ZIETZ ENGINEERS, INC. DBA AKANA	C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8771 Construction Management - Commercial and Institutional Building Construction; C8772 Construction Management - Institutional Building Construction; C8773 Construction Management - Highway, Street and Bridge Construction; C8774 Construction Management - Land Subdivision; C8776 Construction Management - Other Heavy and Civil Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction; C8793 Environmental - Environmental Impact Assessment;
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;
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;

34507	GERONIMO CONCRETE, INC.	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1910 GRADING; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5000 PRESTRESSING CONCRETE CAST-IN-PLACE;
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;

36979	MONTGOMERY CONSTRUCTION SERVICES, INC.	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C2602 AGGREGATE BASE; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C8770 CONSTRUCTION MANAGEMENT; C8771 Construction Management - Commercial and Institutional Building Construction; C8772 Construction Management - Institutional Building Construction; C8774 Construction Management - Land Subdivision; C8776 Construction Management - Other Heavy and Civil Construction; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
41024	NEW LEGACY DEVELOPMENT CORP	C1970 EMBANKMENT CONSTRUCTION; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9872 SEWER CONNECTION;
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;
38801	PEREZ ASPHALT CONSTRUCTION LTD	C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; D3530 CONSTRUCTION & RELATED MACHINERY;
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;

33891	QUALITY ERECTORS & CONSTRUCTION, INC.	C0655 STEEL SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0699 TOOLS Supplier; C9801 BUILDING CONSTRUCTION; C9837 ROOFING;
29324	R. E. SERRANO INC.	C0651 CONCRETE & CEMENT SUPPLIER; C1201 TRAFFIC CONTROL SYSTEM; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4201 GROOVE & GRIND PAVEMENT; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C8331 CONCRETE BARRIER; C8391 METAL BEAM BARRIER; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
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;
41141	SHARMA CONTRACTORS, INC	C2800 CONCRETE BASE; C3901 ASPHALT CONCRETE; C6200 ALTERNATIVE PIPE CULVERT;
42910	STRAIGHT STRIPE PAINTING INC	C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;
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	8-27-15		9-11-15		8-18-15		9-16-15		BIDDING Y/N	Quote Rcd Y/N	NOTES
				✓	✓	✓	✓	✓	✓	✓	✓			
5270	A B S L CONSTRUCTION	LUIS M. ALLENDE	daryl@abslconstruction.com	✓	✓			✓	✓	✓	✓			3:36pm - L/M
40742	A S CONTRACTORS, INC.	DENI SMITH	deni@sti.com <i>net</i>	✓	✓			✓	✓	✓	✓			3:37pm - L/M
40654	A.C. PAVING COMPANY	JEAN A. CURATO	tony@acpavingcompany.net	✓	✓			✓	✓	✓	✓			3:38pm - Busy
34586	ACCU CONSTRUCTION INC	DENNIS YUM	accu@accuconst.com	✓	✓			✓	✓	✓	✓			3:39pm - L/M
30526	ADVANTAGE DEMOLITION AND GRAD	MICHELLE DALTON	advantage@demoandgrading.com	✓	✓			✓	✓	✓	✓			3:40pm - L/M
34242	ALAMEDA CONSTRUCTION SERVICES,	KEVIN RAMSEY	kramsey@alamedaconstruction.com	✓	✓			✓	✓	✓	✓			3:41pm - L/M
40292	ALBERT WILSON & ASSOCIATES	CHIDI ONUMONU	chidi@albertwilsontra.com	✓	✓			✓	✓	✓	✓			L/M
39072	AMERICA PACIFIC CONSTRUCTION	ASHISH SEGHAL	apconstruction09@gmail.com	✓	✓			✓	✓	✓	✓	N		3:42 - Ash
24042	AMLAND CORP	KEVIN BAO PHAN	kevinphan@amlandcorp.com	✓	✓			✓	✓	✓	✓			L/M
37209	ASAP GENERAL ENGINEERING	ANSELMO YBARRA	asapgeneng@aol.com											Elmo - 7/9/15
34153	AZ CONSTRUCTION, INC.	AMERICA TANG <i>MPA</i>	am@acefencecompany.com	✓				✓					Y	Michael
42633	AZ CONSTRUCTION, INC.	AMERICA TANG <i>MPA</i>	america@acefencecompany.com	✓				✓					Y	Michael
36494	B. L. EQUIPMENT RENTAL AND SUPPL	BETTY LEA	blequipment@aol.com	✓	✓			✓						Butch
41022	BANAGA CONSTRUCTION, INC	FRANK BANAGA	frank@kiteclimbers.com	✓	✓			✓						3:43 - Frank
41391	BARYEH CONSTRUCTION ENGINEERS	KOFI BARYEH	kofibaryeh@yahoo.com	✓	✓									Kofi
77	BERT W SALAS, INC.	BOB E. SALAZ	bsalaz@bertsalasinc.com	✓	✓			✓						3:44pm - L/M
36647	BIG VALLEY ASPHALT	DONNA WATSON	donnawatson52@yahoo.com	✓	✓			✓						3:45pm - L/M
36219	BLANCO CONSTRUCTION	LEONARDO BLANCO	lawym2004@aol.com	✓	✓			✓						Yvette
30173	BURKE CONSTRUCTION	MICHAEL J. BURKE	burkebid@gmail.com	✓	✓			✓						3:46pm - Sheri
4483	C G O CONSTRUCTION COMPANY	CHARLES OJURI	cgoconst2@msn.com	✓	✓			✓						3:47pm - Charles
32903	C2PM	ROWENA ALTAHA	ROWENA@C2PM.com											AL - 5/26/15
31277	CALIFORNIA PROFESSIONAL ELECTRIC	VAN TAN NGUYEN	van@cpengineeringinc.com					✓						Van
40089	CINDY TRUMP INC DBA LINDY'S COLD	CINDY TRUMP	wegrindasphalt@aol.com	✓	✓			✓						3:48pm - L/M
42591	COLEMAN CONSTRUCTION	TRACY A COLEMAN	tcoleman2009@hotmail.com	✓	✓			✓						3:49pm - L/M
851	COMMAND PERFORMANCE CONSTRU	PRISCILLA HERNANDEZ	jim@cpconstructors.com	✓	✓			✓						3:50pm - Priscilla
38004	CONSTRUCTION INSPECTION SPECIALI	HARRY STEVEN CLARK	steve@cisinspects.com											Kevin - 6/30/15
21899	CONTERA CONSTRUCTION CORP.	CRISTY LEE VARELA	dick@varelacompanies.com					✓						JASON V
36742	CONTRACTOR SERVICES GROUP, INC.	CHERI THOMAS	shelli@csg-web.com	✓	✓			✓						3:51pm -
40072	COOKS AND SON INC.	CHARLES E. HENDERSON JR.	cooks_son@mail.com											4/30/15 - Barbara
39818	COOPER ZIETZ ENGINEERS, INC. DBA	HERBERT J. FRICKE	herbf@coopercm.com											TERRY - 6/30/15
41013	CT CONCRETE CUTTING INC.	CHRISTOPHER TOMPKINS	ct@ctconcretecutting.com	✓	✓			✓						3:53pm - L/M
42226	DECO PAVE	FERRY SOENDJOJO	Ferry@DecoPaveCorp.com	✓	✓			✓						3:55pm - L/M

DBE Contact Log

Firm ID	Firm/DBA Name	Contact Name	EMail	8-27-15		8-18-15		9-17-15		BIDDING Y/N	Quote Rcd Y/N	NOTES
				✓	✓	✓	✓	✓	✓			
31021	DELTECH ENGINEERING, INC	(MR.) EBBITEANGA I. ABILI	abili@deltechengineeringinc.com	✓	✓	714	384-4594	✓	✓	N		8:36AM - Ebbiteanga
8022	DIVERSIFIED LANDSCAPE CO.	VICKI MORALEZ	dbe@diversifiedlandscape.com			951	245-1847	✓	✓	N		N/R
38712	DREAMBUILDER CONSTRUCTION COR	ANURAG SINGH	alex.singh@dreambuildercorp.com			714	646-3698			N		PRIME
30894	EAGLE ENGINEERING & DEVELOPMEN	WILLIAM RAMIREZ	bramirez@eagleengdev.com	✓	✓	909	444-8311	✓	✓	N		8:37AM - Bill
42305	EW CORPORATION INDUSTRIAL CONS	TIBERIO R. ESPARZA	esparzat@ewcorporation.com	✓	✓	760	337-0030	✓	✓			8:39AM Dave - L/M
35751	EXARO TECHNOLOGIES CORPORATION	HECTOR DOMINGUEZ	hd@exarotec.com	✓	✓	650	777-4326	✓	✓	N		8:41AM - DENNIS
36272	EXBON DEVELOPMENT, INC.	JANET LEE	info@exbon.com	✓	✓	562	777-1888	✓	✓			WRONG #
4952	FINE GRADE EQUIPMENT, INC.	JUDY JOHNSTON	judy@finegradeinc.com	✓	✓	661	722-8900	✓	✓	N		8:42AM - JUDY
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		Joe
34507	GERONIMO CONCRETE, INC.	LIDIA LOPEZ	geronimo_concrete@sbcglobal.net	✓	✓	323	222-8312	✓	✓	N		8:43AM - HILDA
28593	GOLDEN SUN CONSTRUCTION, INC	MEILING YIP	gscon@cox.net	✓	✓	949	380-9707	✓	✓			L/M
28842	HIGH LIGHT ELECTRIC, INC.	ERWIN MENDOZA	erwin.mendoza@hleincusa.com	✓	✓	951	352-2498	✓	✓	Y	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@krksafety.com	✓	✓	559	732-2684	✓	✓	Y	N	8:44AM - CASHAY
31286	LNA CONCRETE STRUCTURES, INC.	HELIODORO GARCIA	agarcialna@aol.com	✓	✓	909	393-9363	✓	✓	N		8:44AM - ROY
27969	MC CULLOUGH CONSTRUCTION INC	MACKY MCCULLOUGH	denamccullough@mcculloughconstructioninc			707	825-1769	✓	✓	N		8:46AM - Dena
39069	MCC EQUIPMENT RENTALS, INC.	ROSIE SANDOVAL	accounting@mccpipeline.com	✓	✓	909	795-7308	✓	✓	N		8:47AM - DANIELLE
28196	MJC CONSTRUCTION	SUSANNA JIMENEZ	mjc@mjcconstruction.net	✓	✓	619	996-2116	✓	✓	N		8:48AM - MARIUM
36979	MONTGOMERY CONSTRUCTION SERV	CLIFFORD K. MONTGOMERY	patriciaa@montcsi.com	✓	✓	619	546-8482	✓	✓	N		8:51AM - LARRY
41024	NEW LEGACY DEVELOPMENT CORP	JOSE CARCELEN	jc8020@msn.com	✓	✓	909	428-7856	✓	✓			8:55AM - L/M
35955	NEWLAND ENTITIES, INC	ROBERT CERVANTES	rcervantes@newlandentities.com	✓	✓	530	674-0756	✓	✓	N		9:07AM - CLAUDIA
34790	ORTIZ ASPHALT PAVING, INC	BRUCE KEVIN ORTIZ	bruceatortiz@aol.com	✓	✓	760	995-4443	✓	✓			9:08AM - L/M
102	PAYCO SPECIALTIES, INCORPORATED	REBECCA LLEWELLYN	rebecca@payco.biz	✓	✓	619	427-1620	✓	✓	Y	Y	
38801	PEREZ ASPHALT CONSTRUCTION LTD	KELLY EDWARDS	kelly@perezasphalt.com	✓	✓	661	872-9099	✓	✓	N		9:09AM - Jackie
40529	PK CONSTRUCTION	ZHAN PAUL KING	zkingpk81@gmail.com	✓	✓	626	486-4152	✓	✓			9:10AM - L/M
651	PRE-CON PRODUCTS	DANIEL ZARRAONANDIA	dzarraonandia@pre-conproducts.com	✓	✓	805	306-2498	✓	✓			9:11AM - L/M
34174	PROFESSIONAL CONCRETE SAWING IN	DAVID SCOTT	davidscott@gvni.com	✓	✓	209	722-2227	✓	✓			9:12AM - L/M
33891	QUALITY ERECTORS & CONSTRUCTION	null JESSE ESQUIVEL				707	751-3962			N		SEANNA - 3/9/15
29324	R. E. SERRANO INC.	RICKY SERRANO	ricky@reserrano.com	✓	✓	925	957-8121	✓	✓			L/M
40944	RAMCO GENERAL ENGINEERING CON	EMILIO RAMIREZ	ramco@socal.rr.com			661	268-7353	✓	✓	N		EMILIO
1080	SAMROD CORPORATION	MICHAEL RODRIGUEZ	mrodriguez@samrodcorp.com	✓	✓	661	949-8536	✓	✓	N		9:13AM - Ashley

~ ATTACHMENT E ~

DBE RESPONSES AND
CONTACT NOTES

CONTRACT #07-293404



~ 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:

CONTRACT #: 07-293404	
~ Construct Median Concrete Barrier ~	
BID DATE: 09-17-2015	BID TIME: 2:00 PM
DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,600,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles and Glendale from 0.1 mile East of San Fernando Road Overcrossing to Southbound Colorado Street Freeway Extension Off-Ramp (07-LA-5-25.2/25.9)

Quotes are needed for: Including, but not limited to: *Lead Compliance Plan, Construction Area Sign, Traffic Control, Channelizers (Surface Mounted), Temporary K-Rail, Jobsite Management, SWPPP, Temporary BMPs, Street Sweeping, Temporary Crash Cushions (Type Absorb350), Remove Yellow Thermoplastic (Hazardous Waste), Treated Wood Waste, Public Safety Plan, Remove Guardrail, Remove Striping & Pavement Markers, Remove Roadside Sign, Remove Pipe, Remove Inlet, Remove Concrete, Prepare Bridge Deck Surface, Furnish Polyester Concrete Overlay, Remove Crash Cushion (Sand Filled), Bridge Removal (Portion), Roadway Excavation, Roadway Ex (Type Z-2, ADL), Class 3 Aggregate Base, Lean Concrete Base, Base Bond Breaker, High Friction Surface Treatment, HMA (Type A), Tack Coat, Jointed Plain Concrete Pavement, Isolation Joint Seal (Preformed Compression), Metal, Roadside Signs, Laminated Sign Panels, Retroreflective Sheeting (Type XI), 18" and 24" Reinforced Concrete Pipe, 18" Corrugated Steel Pipe Rise, Grated Line Drain, Slope Paving (Concrete), Minor Concrete, Misc. Iron and Steel, Cable Railing, Crash Cushion (Type SCI 100GM), Concrete Barrier (Types: 60A Mod, 60PMod2, 60CMod, 60P, 60,60C,60PMod1, 60RMod and 736B), Thermoplastic Traffic Stripe and Pavement Marking, Modify Ramp Metering System and Modify Lighting and Sign Illumination.*

**** 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/07/07-293404/. 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.

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 07-293404

NO ~ We will not be bidding the project

Company Name: ACE FENCE COMPANY Contact Person: MICHAEL A.

Scope of Work: CABLE RAILING / CRASH CUSHION

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 : 08/18/2015 13:46
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	08/18 13:46
FAX NO./NAME	19099891576
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

ALBERT WILSON

8/19/15 @ 11:00AM

4/M

TRANSMISSION VERIFICATION REPORT

TIME : 08/18/2015 13:48
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	08/18 13:48
FAX NO./NAME	14082984344
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Amiland

8/19/15 @ 11:01 AM

L/M

TRANSMISSION VERIFICATION REPORT

TIME : 08/18/2015 13:52
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	08/18 13:52
FAX NO./NAME	16197379199
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

BANAGA

-email only

FRANK@kitedclimbers.com

Subject: Re: Are you bidding Caltrans #07-293404 next week??? (9/17/15)
From: kofi baryeh (kofibaryeh@yahoo.com)
To: highlandinc@att.net;
Date: Tuesday, September 15, 2015 10:26 PM

Hi Erin,

I will not be bidding this project. Thanks for the invitation.

-Kofi

From: HCI <highlandinc@att.net>
To: HCI <highlandinc@att.net>
Sent: Friday, September 11, 2015 9:42 AM
Subject: Are you bidding Caltrans #07-293404 next week??? (9/17/15)

Hi,

Just following up with you because I have not heard back from you regarding Caltrans Contract #07-293404, which will be bidding Thursday, September 17, 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.
133 N Pixley Street
Orange, CA 92868

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

Subject: RE: Are you bidding Caltrans #07-293404 next week??? (9/17/15)

From: Yvette Blanco (lawym2004@aol.com)

To: highlandinc@att.net;

Date: Friday, September 11, 2015 9:45 AM

To Whom It May Concern,

Blanco Construction will not be bidding this contract.

Thank you for considering us.

Yvette Blanco, Office Manager

Blanco Construction

19320 Dallas Ave., Riverside, CA 92508-9488

Direct: (951) 250-6692 | Fax: (951) 602-2050 | E-Mail: lawym2004@aol.com

License No. 875821 | Small Business No. 50525 | Disadvantaged Business Enterprise – UCP Firm No. 36219

"Be of good courage, and he shall strengthen your heart, all you that hope in the lord." -Psalms 31:24

"If opportunity doesn't knock, then build a door." -Milton Berle

"An optimist is someone who can look at a situation, assess it for what it really is, and if it's negative, find a way to see at least parts of it in a positive light." Ian K. Smith, M.D., happy Simple Steps to Get the Most Out of Life

"All the adversity I've had in my life, all my troubles and obstacles, have strengthened me... You may not realize it when it happens, but a kick in the teeth may be the best thing in the world for you."

- Walt Disney



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 07-293404

NO ~ We will not be bidding the project

Company Name: California Professional Engineering, Inc. Contact Person: Van Nguyen

Scope of Work: Electrical

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

08/18/2015 14:03

RECEIVED 08/18/2015 13:59
71453851579516952801
HIGHLAND CONSTVARELA CO'S/CONTERA
PAGE 01/02

~ 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:

CONTRACT #: 07-293404 ~ Construct Median Concrete Barrier ~	
BID DATE: 09-17-2015	BID TIME: 2:00 PM
DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,600,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles and Glendale from 0.1 mile East of San Fernando Road Overcrossing to Southbound Colorado Street Freeway Extension Off-Ramp (07-LA-5-25.2/25.9)

Quotes are needed for: Including, but not limited to: Lead Compliance Plan, Construction Area Sign, Traffic Control, Channelizers (Surface Mounted), Temporary K-Rail, Jobsite Management, SWPPP, Temporary BMPs, Street Sweeping, Temporary Crash Cushions (Type Absorb350), Remove Yellow Thermoplastic (Hazardous Waste), Treated Wood Waste, Public Safety Plan, Remove Guardrail, Remove Striping & Pavement Markers, Remove Roadside Sign, Remove Pipe, Remove Inlet, Remove Concrete, Prepare Bridge Deck Surface, Furnish Polyester Concrete Overlay, Remove Crash Cushion (Sand Filled), Bridge Removal (Portion), Roadway Excavation, Roadway Ex (Type Z-2, ADL), Class 3 Aggregate Base, Lean Concrete Base, Base Bond Breaker, High Friction Surface Treatment, HMA (Type A), Tack Coat, Jointed Plain Concrete Pavement, Isolation Joint Seal (Preformed Compression), Metal, Roadside Signs, Laminated Sign Panels, Retroreflective Sheeting (Type XI), 18" and 24" Reinforced Concrete Pipe, 18" Corrugated Steel Pipe Rise, Grated Line Drain, Slope Paving (Concrete), Minor Concrete, Misc. Iron and Steel, Cable Railing, Crash Cushion (Type SCI 100GM), Concrete Barrier (Types: 60A Mod, 60PMod2, 60CMod, 60P, 60,60C,60PMod1, 60RMod and T36B), Thermoplastic Traffic Stripe and Pavement Marking, Modify Ramp Metering System and Modify Lighting and Sign Illumination.

**** 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/07/07-293404/. 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.

PLEASE 714-538-5156 CALL IF ANY ASSISTANCE IS NECESSARY
*** PLEASE RESPOND ASAP ON THE NEXT PAGE ***

08/18/2015 14:03

RECEIVED 08/18/2015 13:59
7145385157

9516952801
HIGHLAND CONST

VARELA CD'S/CONTERA
PAGE 02/02

Page 2 of 2



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: highlandino@att.net

YES ~ We will send a quote for project 07-293404

NO ~ We will not be bidding the project

Company Name:

Contera Construction

Contact Person:

Jason V

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

TRANSMISSION VERIFICATION REPORT

TIME : 08/18/2015 14:16
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	08/18 14:16
FAX NO./NAME	15627771888
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

EXBOW

8/19/15 @ 11:03AM

Wrong #

TRANSMISSION VERIFICATION REPORT

TIME : 08/18/2015 14:20
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	08/18 14:20
FAX NO./NAME	19493809707
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Golden Sun
8/19/15 @ 11:04 AM

L/M

Subject: RE: Invitation to Bid Caltrans Contract #07-293404 on 09/17/2015!!

From: Joe Gates (jgates.gei@gmail.com)

To: highlandinc@att.net;

Date: Saturday, August 29, 2015 8:57 AM

We will not be bidding this job.

Thank You

From: HCI [mailto:highlandinc@att.net]
Sent: Thursday, August 27, 2015 8:35 AM
To: HighLand Construction <highlandinc@att.net>
Subject: Invitation to Bid Caltrans Contract #07-293404 on 09/17/2015!!

Hello,

Attached, please find our Invitation to Bid on Caltrans Contract #07-293404, which bids Thursday, September 17, 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.

TRANSMISSION VERIFICATION REPORT

TIME : 08/18/2015 14:23
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	08/18 14:22
FAX NO./NAME	18583453737
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
CHECK READABILITY OF TRANSMITTED PAGE(S)	02
MODE	STANDARD

Interest Pacific

email JACK

Subject: Re: Invitation to Bid Caltrans Contract #07-293404 on 09/17/2015!!

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

To: highlandinc@att.net;

Date: Thursday, August 27, 2015 8:34 AM

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

TRANSMISSION VERIFICATION REPORT

TIME : 08/18/2015 14:37
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	08/18 14:37
FAX NO./NAME	16264864152
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

PK Construction

Email Paul

ZKKingPK@gmail.com

TRANSMISSION VERIFICATION REPORT

TIME : 08/18/2015 15:33
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	08/18 15:33
FAX NO./NAME	19259578121
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

RE SERRANO

8/19/15 @ 11:06AM

4M

TRANSMISSION VERIFICATION REPORT

TIME : 08/18/2015 15:54
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	08/18 15:54
FAX NO./NAME	16612687353
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

RAMLO GEN. ENG.

8/19/15 @ 11:07 AM

818-272-4221-CELL

661-268-7353-FAX

Demo
con. footing.

(NO Bid on this job)
PER Emilio
too Big



~ 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:

CONTRACT #: 07-293404	
~ Construct Median Concrete Barrier ~	
BID DATE: 09-17-2015	BID TIME: 2:00 PM
DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,600,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles and Glendale from 0.1 mile East of San Fernando Road Overcrossing to Southbound Colorado Street Freeway Extension Off-Ramp (07-LA-5-25.2/25.9)

Quotes are needed for: Including, but not limited to: *Lead Compliance Plan, Construction Area Sign, Traffic Control, Channelizers (Surface Mounted), Temporary K-Rail, Jobsite Management, SWPPP, Temporary BMPs, Street Sweeping, Temporary Crash Cushions (Type Absorb350), Remove Yellow Thermoplastic (Hazardous Waste), Treated Wood Waste, Public Safety Plan, Remove Guardrail, Remove Striping & Pavement Markers, Remove Roadside Sign, Remove Pipe, Remove Inlet, Remove Concrete, Prepare Bridge Deck Surface, Furnish Polyester Concrete Overlay, Remove Crash Cushion (Sand Filled), Bridge Removal (Portion), Roadway Excavation, Roadway Ex (Type Z-2, ADL), Class 3 Aggregate Base, Lean Concrete Base, Base Bond Breaker, High Friction Surface Treatment, HMA (Type A), Tack Coat, Jointed Plain Concrete Pavement, Isolation Joint Seal (Preformed Compression), Metal, Roadside Signs, Laminated Sign Panels, Retroreflective Sheeting (Type XI), 18" and 24" Reinforced Concrete Pipe, 18" Corrugated Steel Pipe Rise, Grated Line Drain, Slope Paving (Concrete), Minor Concrete, Misc. Iron and Steel, Cable Railing, Crash Cushion (Type SCI 100GM), Concrete Barrier (Types: 60A Mod, 60PMod2, 60CMod, 60P, 60,60C,60PMod1, 60RMod and 736B), Thermoplastic Traffic Stripe and Pavement Marking, Modify Ramp Metering System and Modify Lighting and Sign Illumination.*

**** 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/07/07-293404/. 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.

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 07-293404

NO ~ We will not be bidding the project

Company Name: SULLY TAAQ, 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 _____

~ ATTACHMENT E ~

EMAILS SENT

CONTRACT #07-293404



~ 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:

CONTRACT #: 07-293404	
~ Construct Median Concrete Barrier ~	
BID DATE: 09-17-2015	BID TIME: 2:00 PM
DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,600,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
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**** 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/07/07-293404/ . 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.

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 **07-293404**

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

Subject: Are you bidding Caltrans #07-293404 next week??? (9/17/15)

From: HCI (highlandinc@att.net)

To: highlandinc@att.net;

Bcc: daryl@abslconstruction.com; deni@sti.net; tony@acpavingcompany.net; accu@accuconst.com; advantage@demoandgrading.com; kramsey@alamedaconstruction.com; chidi@albertwilsontra.com; apconstruction09@gmail.com; kevinphan@amlandcorp.com; frank@kiteclimbers.com; kofibaryeh@yahoo.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; lawym2004@aol.com; burkebid@gmail.com; cgoconst2@msn.com; wegrindasphalt@aol.com; tcoleman2009@hotmail.com; jim@cpconstructors.com; shelli@csg-web.com; ct@ctconcretcutting.com; ferry@decopavecorp.com; abili@deltechengineeringinc.com; bramirez@eagleengdev.com; esparzat@ewcorporation.com; hd@exarotec.com; info@exbon.com; judy@finegradeinc.com; geronimo_concrete@sbcglobal.net; gscon@cox.net; erwin.mendoza@hleincusa.com; garyc@krcsafety.com; michaelc@krcsafety.com; agarcialna@aol.com; denamccullough@mcculloughconstructioninc.com; accounting@mccpipeline.com; mjc@mjcconstruction.net; patriciaa@montcsi.com; jc8020@msn.com; rcervantes@newlandentities.com; bruceatortiz@aol.com; rebecca@payco.biz; kelly@perezasphalt.com; zkkingpk81@gmail.com; dzarraonandia@pre-conproducts.com; davidscott@gvni.com; ricky@reserrano.com; mrodriguez@samrodcorp.com; cheever@straightstripe.com; brenda@supersealandstripe.com; trevor@supersealandstripe.com;

Date: Friday, September 11, 2015 9:42 AM

Hi,

Just following up with you because I have not heard back from you regarding Caltrans Contract #07-293404, which will be bidding Thursday, September 17, 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.
133 N Pixley Street
Orange, CA 92868

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



~ 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:

CONTRACT #: 07-293404	
~ Construct Median Concrete Barrier ~	
BID DATE: 09-17-2015	BID TIME: 2:00 PM
DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,600,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles and Glendale from 0.1 mile East of San Fernando Road Overcrossing to Southbound Colorado Street Freeway Extension Off-Ramp (07-LA-5-25.2/25.9)

Quotes are needed for: Including, but not limited to: *Lead Compliance Plan, Construction Area Sign, Traffic Control, Channelizers (Surface Mounted), Temporary K-Rail, Jobsite Management, SWPPP, Temporary BMPs, Street Sweeping, Temporary Crash Cushions (Type Absorb350), Remove Yellow Thermoplastic (Hazardous Waste), Treated Wood Waste, Public Safety Plan, Remove Guardrail, Remove Striping & Pavement Markers, Remove Roadside Sign, Remove Pipe, Remove Inlet, Remove Concrete, Prepare Bridge Deck Surface, Furnish Polyester Concrete Overlay, Remove Crash Cushion (Sand Filled), Bridge Removal (Portion), Roadway Excavation, Roadway Ex (Type Z-2, ADL), Class 3 Aggregate Base, Lean Concrete Base, Base Bond Breaker, High Friction Surface Treatment, HMA (Type A), Tack Coat, Jointed Plain Concrete Pavement, Isolation Joint Seal (Preformed Compression), Metal, Roadside Signs, Laminated Sign Panels, Retroreflective Sheeting (Type XI), 18" and 24" Reinforced Concrete Pipe, 18" Corrugated Steel Pipe Rise, Grated Line Drain, Slope Paving (Concrete), Minor Concrete, Misc. Iron and Steel, Cable Railing, Crash Cushion (Type SCI 100GM), Concrete Barrier (Types: 60A Mod, 60PMod2, 60CMod, 60P, 60,60C,60PMod1, 60RMod and 736B), Thermoplastic Traffic Stripe and Pavement Marking, Modify Ramp Metering System and Modify Lighting and Sign Illumination.*

**** 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/07/07-293404/. 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.

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 07-293404

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

Subject: Invitation to Bid Caltrans Contract #07-293404 on 09/17/2015!!

From: HCI (highlandinc@att.net)

To: highlandinc@att.net;

Bcc: daryl@abslconstruction.com; deni@sti.net; tony@acpavingcompany.net; accu@accuconst.com; advantage@demoandgrading.com; kramsey@alamedaconstruction.com; chidi@albertwilsontra.com; apconstruction09@gmail.com; kevinphan@amlandcorp.com; mpa@acefencecompany.com; blequipment@aol.com; frank@kiteclimbers.com; kofibaryeh@yahoo.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; lawym2004@aol.com; burkebid@gmail.com; cgoconst2@msn.com; wegrindasphalt@aol.com; tcoleman2009@hotmail.com; jim@cpconstructors.com; shelli@csg-web.com; ct@ctconcretecutting.com; ferry@decopavecorp.com; abili@deltechengineeringinc.com; bramirez@eagleengdev.com; esparzat@ewcorporation.com; hd@exarotec.com; info@exbon.com; judy@finegradeinc.com; jgates.gei@gmail.com; geronimo_concrete@sbcglobal.net; gscon@cox.net; erwin.mendoza@hleincusa.com; jack@interwestpacific.com; nobid@interwestpacific.com; garyc@kracsafety.com; michaelc@kracsafety.com; agarcialna@aol.com; denamccullough@mcculloughconstructioninc.com; accounting@mccpipeline.com; mjc@mjcconstruction.net; patriciaa@montcsi.com; jc8020@msn.com; rcervantes@newlandentities.com; bruceatortiz@aol.com; rebecca@payco.biz; kelly@perezasphalt.com; zkkingpk81@gmail.com; dzarraonandia@pre-conproducts.com; sgarcia@pre-conproducts.com; davidscott@gvni.com; ricky@reserrano.com; mrodriguez@samrodcorp.com; cheever@straightstripe.com; brenda@supersealandstripe.com; trevor@supersealandstripe.com;

Date: Thursday, August 27, 2015 8:34 AM

Hello,

Attached, please find our Invitation to Bid on Caltrans Contract #07-293404, which bids Thursday, September 17, 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.
133 N Pixley Street
Orange, CA 92868

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

~ ATTACHMENT E ~

FAX SOLICITATION &
BROADCAST REPORTS

CONTRACT #07-293404



FAXED
8/18/2015

~ 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:

CONTRACT #: 07-293404	
~ Construct Median Concrete Barrier ~	
BID DATE: 09-17-2015	BID TIME: 2:00 PM
DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,600,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles and Glendale from 0.1 mile East of San Fernando Road Overcrossing to Southbound Colorado Street Freeway Extension Off-Ramp (07-LA-5-25.2/25.9)

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

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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.

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.

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 **07-293404**

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 : 08/18/2015 14:47
 NAME : HIGHLAND CONST
 FAX : 7145385157
 TEL :
 SER.# : BROH9J969616

PAGE(S)

02

DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
08/18	13:37	15107270910	36	02	OK	ECM
08/18	13:38	12099662643	50	02	OK	ECM
08/18	13:40	15628685075	45	02	OK	ECM
08/18	13:41	17146414704	30	02	OK	ECM
08/18	13:42	18188820509	01:10	02	OK	
08/18	13:44	13106350562	30	02	OK	ECM
08/18	13:46	19099891576	00	00	BUSY	
08/18	13:46	17143843988	50	02	OK	
08/18	13:48	14082984344	00	00	BUSY	
08/18	13:49	16263337843	49	02	OK	
08/18	13:50	15596255786	01:03	02	OK	ECM
08/18	13:52	16197379199	00	00	BUSY	
08/18	13:53	16192583515	33	02	OK	ECM
08/18	13:54	16613268562	45	02	OK	ECM
08/18	13:55	19516022050	53	02	OK	
08/18	13:57	15306722411	29	02	OK	ECM
08/18	13:58	19099305503	29	02	OK	ECM
08/18	13:59	16268101322	30	02	OK	ECM
08/18	14:00	15626972039	31	02	OK	ECM
08/18	14:01	17072759025	27	02	OK	ECM
08/18	14:02	15629979411	45	02	OK	ECM
08/18	14:03	19516952801	27	02	OK	ECM
08/18	14:04	18663666646	55	02	OK	
08/18	14:05	19516980795	32	02	OK	ECM
08/18	14:07	16264801557	45	02	OK	ECM
08/18	14:08	17143844594	51	02	OK	
08/18	14:09	19512451847	50	02	OK	
08/18	14:11	19094448311	45	02	OK	ECM
08/18	14:12	17603370030	32	02	OK	ECM
08/18	14:14	16507774326	46	02	OK	ECM
08/18	14:16	15627771888	00	00	BUSY	
08/18	14:16	16617228900	44	02	OK	ECM
08/18	14:18	17143826801	29	02	OK	ECM
08/18	14:19	13232228312	30	02	OK	ECM
08/18	14:20	19493809707	00	00	BUSY	
08/18	14:21	19513522498	45	02	OK	ECM
08/18	14:22	18583453737	55	02	OK	
08/18	14:24	15597322684	29	02	OK	ECM
08/18	14:25	19093939363	50	02	OK	ECM
08/18	14:26	19097957308	45	02	OK	ECM
08/18	14:28	16199962116	55	02	OK	
08/18	14:29	16195468482	29	02	OK	ECM
08/18	14:30	19094287856	31	02	OK	ECM
08/18	14:33	17609954443	45	02	OK	ECM
08/18	14:34	16194271620	45	02	OK	ECM
08/18	14:36	16618729099	29	02	OK	ECM
08/18	14:37	16264864152	00	00	BUSY	
08/18	14:38	18053062498	59	02	OK	ECM

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

BROADCAST REPORT

TIME : 08/18/2015 14:47
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

PAGE(S) 02

DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
08/18	14:44	17078251769	45	02	OK	ECM
08/18	14:46	15306740756	45	02	OK	ECM

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

BROADCAST REPORT

TIME : 08/18/2015 15:54
 NAME : HIGHLAND CONST
 FAX : 7145385157
 TEL :
 SER.# : BROH9J969616

PAGE(S) 02

DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
08/18	15:31	12097222227	01:09	02	OK	
08/18	15:33	19259578121	00	00	BUSY	
08/18	15:34	16619498536	28	02	OK	ECM
08/18	15:35	14356340580	43	02	OK	ECM
08/18	15:36	18055247428	33	02	OK	ECM
08/18	15:38	17074194851	30	02	OK	ECM
08/18	15:54	16612687353	00	00	BUSY	

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

~ ATTACHMENT F ~

SECTION 3

CONTRACT #07-293404

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
Electrical	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Power Up Enterprises, Inc.	Non	Highlight Electric VT Electric G & G Electric	\$166,000 \$167,246 \$173,896	\$18,650 more \$19,896 more \$26,546 more	
Rebar (69-77)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Integrity Rebar Placers	Non	Rouch Rebar LA Steel Services	\$101,038.50 \$99,151.00	\$23,984.67 more \$22,097.17 more	
18, 20, 32, 66- 68	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Ace Fence Co.	\$97,120.00		
Isolation Joint Seal	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Global Road Sealing Austin Enterprise	\$31,095.00 \$ 34,342.70		
Striping	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Super Seal & Stripe	DBE	Payco Abrasive Blasting			
Traffic Control	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Full Traffic Maint. Maneri Traffic Control Quality T/C	Various	See Quotes	
WPCP	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Tully Consulting La Firma Appian UDBE Adanta Alfred Civil Eng. Tarradyne	\$625.00 \$650.00 \$700.00 \$2,300.00 \$600.00 \$950.00	\$125 more \$150 more \$200 more \$1,800 more \$100 more \$450 more	
Lead Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Appian UDBE Adanta	\$1,900 \$1,500	\$1,400 more \$1,000 more	
BMPs	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Sams Equipment Triumph GeoSynthetic		N/A	In HCI Stock
				K & G Concrete G & F Concrete Sequoia Consulting			Items quoted not required for project

~ ATTACHMENT F ~

SECTION 3

SELECTED QUOTES

CONTRACT #07-293404

POWER UP ENTERPRISES, INC.
 1653 W. 9TH STREET
 UPLAND, CA 91786
 Office. 909-296- 4392 Fax 909-296-4391

****REVISED Quotation****

To: ESTIMATING

Date: 09/17/15

Project: Caltrans 07-293404

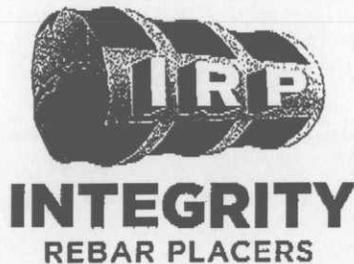
Time:

Item #	Description of Work	Quantity	Units	Unit Price	Extended Price
6	Temp. Portable Generator	1	LS	5,000.00	\$ 5,000.00
	Maintain Existing Traffic Management System Elements During Construction		LS	5,000.00	\$ 5,000.00
85		1			
86	Modify Ramp Metering System	1	LS	103,750.00	\$ 103,750.00
87	Modify Lighting and Sign Illumination	1	LS	31,100.00	\$ 31,100.00
88	Mobilization	1	LS	2,500.00	\$ 2,500.00
	*P.U.E.I will require yard space.				
Total					\$147,350.00

No bonds or survey
 No permits or inspection fees
 No haul off of spoils, contaminates, or foundation removals
 No concrete or asphalt restoration
 No Utility Fees, traffic control, signing or striping

We are a Union Company. Lic. C-10-982839
 DIR REGISTRATION #1000012992

Estimator
Matthew Villegas



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	09/17/15
FAX NUMBER:	TOTAL NO. OF PAGES (INCLUDING COVER):
714-538-5157	5
PHONE NUMBER:	CC:
714-538-5156	
RE: # 07-293404	

SCOPE AND PRICE LETTER FOR:

In Los Angeles and Glendale From San Fernando Road
Overcrossing to SB Colorado St. Freeway Extension
Off-Ramp
Caltrans Project # 07-2943404
Los Angeles County

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. 60 barriers tied in place for hand form. Support tied included at 4'OC.

PLANS AND SPECIFICATIONS:

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

Plans/Drawings: Bid Set

Addenda: #

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. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels. Drilling, grouting, and dry packing / placing bars in drilled holes.
7. Cost of Payment and/or Performance Bonds. (Material Bond may be provided if available).
8. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
9. All electrical bonding, grounding material (i.e. welding for cathodic protection).
10. All welding.
11. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
12. Reinforcing for precast concrete items.
13. 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.
14. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
15. Field bending of rebar other than by additive quote.

16. 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.
17. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
18. 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.
19. 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
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.
6. 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.
7. 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.
8. Neither party will have the right of set-off against the other party for any reason.
9. 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.
10. 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.
11. 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 overtimes, 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.
12. 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

12:45 PM 09/17/15

PENHALL COMPANY

Concrete Sawing, Drilling and Breaking

BID PROPOSAL RTE 5 COLORADO STREET

CALTRANS JOB NO. 07-293404 BID DATE: 9/17/15

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
19	Public Safety Plan	LS	1	\$ 625.00	\$ 625.00
26	Remove Concrete Deck Surface	SF	3387	\$ 22.00	\$ 74,514.00
29	Prepare Concrete Deck Surface	SF	3,387	\$ 3.50	\$ 11,854.50
30	Furnish Polyester Concrete Overlay	CF	254	\$ 90.00	\$ 22,860.00
31	Place Polyester Concrete Overlay	SF	3,387	\$ 16.00	\$ 54,192.00
33	Bridge Removal Portions A	LS	1	\$ 14,400.00	\$ 14,400.00
34	Bridge Removal Portions B	LS	1	\$ 7,750.00	\$ 7,750.00
35	Bridge Removal Portions C	LS	1	\$ 13,700.00	\$ 13,700.00
45	Isolation Joints Seal (Compression)	LF	6910	\$ 5.85	\$ 40,423.50
	MOBILIZATION ITEMS 26, 29, 30, & 31	EA	1	\$ 3,500.00	
	MOBILIZATION ITEMS 33, 34, & 35	EA	1	\$ 3,500.00	
	MOBILIZATION ITEM 45	EA	1	\$ 1,500.00	
				TOTAL	\$ 240,319.00

addendums noted:

THESE PRICES ARE BASED UPON THIS PACKAGE AND THE CLARIFICATIONS BELOW. PLEASE CALL PRIOR TO BID IF ANY OF THESE CLARIFICATIONS ARE NOT ACCEPTABLE SO WE MAY ADJUST THE PRICES ACCORDINGLY.

Clarifications:

REMOVALS AND POLYESTER CONCRETE

- Items 19, 26, 29, 30, & 31 are bid as a package and include 1 move on to perform work at all locations. Extra move-on will be bill per the line item above.
- Item 26 will be performed by saw cutting and chipping the deck down 3/4"
- Item 29 will be performed by sandblasting.
- Penhall Company excludes for polyester overlay, airborne testing and emissions plan with reporting done by the certified industrial hygienist and any advance public warning signs.
- Grinding and Profile testing is excluded on polyester concrete overlay.
 - All utilities to be cut, capped, disconnected or re-routed prior to demolition.
 - All scrap rebar to become property of Penhall Co.
 - Light plants and end of shift sweepers are to be provided by contractor at no cost.
 - Salvage metal railing if required is to be performed by others.

PENHALL COMPANY

Concrete Sawing, Drilling and Breaking

BRIDGE REMOVAL

- Items 33, 34, 35 are bid as a package and include 1 move on to perform work at all locations. Extra move-on will be bill per the line item above.
- All utilities to be cut, capped, disconnected or re-routed prior to demolition.
- All scrap rebar to become property of Penhall Co.
- Light plants and end of shift sweepers are to be provided by contractor at no cost.

1801 Penhall Way Anaheim CA. Phone. 714-578-3271 Fax 714-242-1784

~ ATTACHMENT F ~

SECTION 3

NON-SELECTED DBE
QUOTES

CONTRACT #07-293404



Mailing Address:
 P.O. Box 7339
 Riverside, GA 92513

Main Office Information:
 Phone: (951) 352-9648
 Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
 License #806335 A, C-10
 DIR Registration #1000002760

Name of Project:	RTE 5 FROM SAN FERNANDO TO COLORADO		
Contract/Project No.:	07-283404		
Addendums(s) Noted:	0	Bid Date:	9.17.15
		Bid Time:	2PM
		Quote Revision No.:	0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
85	MAINTAINING EXISTING TRAFFIC ELEMENTS DURING CONSTRUCTION	LS	1	\$1,000.00	\$1,000.00
86	MODIFY RAMP METERING SYSTEM	LS	1	\$135,000.00	\$135,000.00
87	MODIFY LIGHTING AND SIGN ILLUMINATION	LS	1	\$20,000.00	\$20,000.00
88	MOBILIZATION (PORTION)	LS	1	\$10,000.00	\$10,000.00
				GRAND TOTAL	\$166,000.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: ERWIN
 Phone Extension: 121



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

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 wathr, Grading/Re-grading, Gamma Ray or 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
2	Sand Blasting, Block-Outs, Temp Electrical, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program Costs
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 5 move-ins for the project, Contractor shall compensate HLE \$3,500.00 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	BID ITEM 87 CLARIFICATION - HLE WILL ONLY CONNECT TO A CONTRACTOR SUPPLIED GENERATOR
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

Page 1 of 2

**Proposal for:
07-293404 - Glendale**



Bid Date: 9/17/2015
Time: 2:00PM

From
VT Electric, Inc.
10825 Vernon Avenue, Ontario, CA 91762
LN: 763236 Type: C-10, DIR#1000005674
Phone: (909) 985-1755 Fax: (909) 985-8186

Quote Number: 7318
Los Angeles County, Caltrans

IBEW/NECA Union Member
UCP #30828

UDBE/DBE Certified,

Item	Description	Quantity	Unit	Unit Price	Total Price
85	Maintaining Existing TMS Elements During Construction	1.00	LS	609.0000	609.00
86	Modify Ramp Metering System	1.00	LS	143,192.0000	143,192.00
87	Modify Lighting And Sign Illumination	1.00	LS	23,445.0000	23,445.00
				Total:	<u>167,246.00</u>

Attachment Enclosed

Estimator: Jon Matsunaga
For Job: 07-293404 - Glendale

VT Electric, Inc.**Job Conditions - Attachment 'A'**

07-293404 - Glendale

INCLUDED IN THIS ESTIMATE ARE THE FOLLOWING ITEM(S):

- * ADDENDUM(S) NOTED - NONE
- * INSURANCE WITH THE FOLLOWING LIMITS: \$1M FOR (GENERAL LIABILITY INSURANCE PER OCCURRENCE, AUTOMOBILE LIABILITY, UMBRELLA LIABILITY EACH OCCURRENCE, UMBRELLA LIABILITY AGGREGATE, WORKERS COMPENSATION AND EMPLOYER'S LIABILITY); \$2M FOR (GENERAL LIABILITY AGGREGATE & GENERAL LIABILITY PRODUCTS)

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

- * PERMITS, FEES & BONDS INCLUDING ELECTRICAL UTILITY PERMITS, FEES, CHARGES, COSTS, ETC.
- * SURVEY & STAKING
- * STREET SWEEPING
- * TEMPORARY RAILING/BARRIERS
- * EROSION CONTROL - SWPPP
- * TEMPORARY CONSTRUCTION POWER, LIGHTING & HOOK-UPS
- * SPOILS OFF HAUL & DISPOSAL (16 C.Y.)
- * TRAFFIC CONTROL
- * INSURANCE IN EXCESS OF OUR STATED AMOUNTS AS NOTED ON THIS BID PROPOSAL
- * RESTORATION OF LANDSCAPE AREAS
- * POLE SHOP INSPECTION COSTS (ADD \$5,500.00)
- * SAWCUT, REMOVE, DISPOSE & REPLACE BRICK - 4'X6' AREA (6 EA.)
- * TEMPORARY ELECTRIC GENERATOR, BACK-UP TEMPORARY ELECTRIC GENERATOR, TRANSFER SWITCH, HOOK-UP & OPERATING COSTS
- * REMOVE & DISPOSE POLE FOUNDATIONS (4 EA.)

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

ATTENTION: ESTIMATING DEPARTMENT
 DATE: 10/17/15
 PROJECT: IN LOS ANGELES COUNTY IN LOS ANGELES AND GLENDALE
 IN DISTRICT 07 ON ROUTE 5
 CALTRANS CONTRACT No. 07-293404

ITEM #	DESCRIPTION	UNIT	QTY.	UNIT PRICE	EXTENSION
6	Temporay Portable Generator	LS	1	13,490.00	\$13,490.00
85	Maintaining Existing Traffic Management System Elements.	LS	1	1,000.00	\$1,000.00
86	Modify Ramp Metering System	LS	1	112,824.00	\$112,824.00
87	Modify Lighting And Sign Illumination	LS	1	46,582.00	\$46,582.00

TOTAL PRICE **\$173,896.00**

INCLUDE IN OUR PRICE:

- 1 NO ADDENDUM NOTED
- 2 ELECTRICAL WORK SHOWN ON ELECTRICAL PLAN E-1 THROUGH E-7 AND SPEC'S.
- 3 ITEM No. 6 TEMPORARY GENERATOR FOR 2 MONTHS ONLY (INSTALLATION, POWER CONNECTION, MAINTENACE, REFULLING AND REMOVE AT THE END OF CONSTRUCTION)

EXCLUDED FROM OUR PRICE:

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

SINCERELY
 GILBERT CHAVEZ



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 :	9/16/15
FROM :	Michael Abanilla	PAGES :	1
PROJECT :	CADOT Construct Median Concrete Barrier (Contract No. 07-293404)		
	From 0.1 Mile East of San Fernando Road Overcrossing to Southbound Colorado Street Freeway Extension		
	Off-Ramp, In Los Angeles and Glendale, In Los Angeles Co., CA		
BID DATE :	9/17/15 2:00 P.M.		
SPECS :	per 2010 CALTRANS Plans & Specs	ADDENDUM:	None

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
18	TREATED WOOD WASTE (PARTIAL)	LB	12,600 22,600	\$ 0.20	\$ 2,520.00 4,520.00
20	REMOVE GUARDRAIL	LF	980	\$ 9.00	\$ 8,820.00
32	REMOVE CRASH CUSHION (SAND FILLED)	EA	37	\$ 180.00	\$ 6,660.00
66	CABLE RAILING	LF	168	\$ 90.00	\$ 15,120.00
67	CRASH CUSHION (TYPE SCI 100GM)	EA	1	\$ 41,000.00	\$ 41,000.00
68	CRASH CUSHION, SAND FILLED	EA	42	\$ 500.00	\$ 21,000.00
TOTAL BID AMOUNT:					\$ 95,120.00

97,120.00

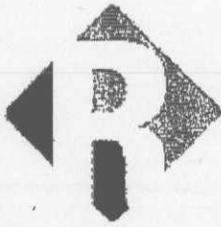
- * ITEM # 32, 67 & 68 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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: BARRIER, SLAB, MOWCURB, MINOR CONCRETE OR ANY CONCRETE WORKS (except footings for Item #66); RE-BARS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING. BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

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

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



REINFORCING STEEL QUOTATION NO. 15050

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. Tie bars, dowel bars and dowel bars basket.
5. Plain round dowels.
6. Anchor bars for structural steel or miscellaneous iron.
7. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
8. All welding.
9. Welding inspection.
10. Testing of materials, other than mill reports and samples.
11. Drilling, grouting, drypacking or epoxy injection.
12. Painting, greasing, wrapping or other dowel coatings or coverings.
13. Cutting, punching or burning of structural steel to pass reinforcement.
14. Traffic control, barricades, lane closures and all related permits.
15. Blocking or pulling of mesh.
16. Cleaning or reworking existing rebar.
17. Cost of pour watchman and/or standby time for pour watch.
18. Participation in "Joint Clean-up Crews".
19. 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.



REINFORCING STEEL QUOTATION NO. 15050

CONDITIONS (continued):

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.
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 June 30, 2016. Material escalation will be based on published mill increases.

PURCHASER

ROUCH REBAR, INC.

By: _____

By: Stephanie Dunyon
 Stephanie Dunyon, President

Date: _____

Date: September 17, 2015



1760 California Avenue, Corona, CA 92881
 Phone: 951-393-2013
 Fax: 951-340-2712
 Contractor's License #998917
 EIN # 47-3081534
 DIR # 1000012901
 DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR:	Bidding Contractors	BID DATE:	9/17/2015
ATTENTION:	Estimating	BID TIME:	2:00 PM
PROJECT NAME:	07-293404	ESTIMATE #:	E15-0094
LOCATION:	Glendale, CA		

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) 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 Practice**. This offer represents the full scope and intent on the part of LA Steel Services 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.

PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2010	Addendum: #
Plans/Drawings: Sheet 1 to 119 of 119 sheet bid set	Architect/Engineer: Caltrans

PRICING CONDITIONS:

- **Prices, as quoted, will remain firm for thirty (30) calendar days**, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' 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 two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services 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.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
69(F)	CONCRETE BARRIER (TYPE 60A MODIFIED)	408 LF		\$ 6,395.00
70(F)	CONCRETE BARRIER (TYPE 60P MODIFIED-2)	24 LF		\$ 1,327.00
71(F)	CONCRETE BARRIER (TYPE 60C MODIFIED)	133 LF		\$ 2,920.00
72	CONCRETE BARRIER (TYPE 60P)	12 LF		\$ 662.00
73	CONCRETE BARRIER (TYPE 60)	950 LF		\$ 11,989.00
74	CONCRETE BARRIER (TYPE 60C)	1520 LF		\$ 46,153.00
75	CONCRETE BARRIER (TYPE 60P MODIFIED-1)	97 LF		\$ 3,366.00
76	CONCRETE BARRIER (TYPE 60R MODIFIED)	340 LF		\$ 15,124.00
77(F)	CONCRETE BARRIER (TYPE 736B)	259 LF		\$ 11,215.00
				\$ 99,151.00

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 LA Steel Services may require. (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. Night work is excluded except by additive quote.

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 or dowels, threaded bars, form savers, rods, sleeves, sheathing, 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. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.

14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All welding.
17. Masonry Steel.
18. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
19. Field bending of rebar other than by additive quote.
20. 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.
21. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
22. 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.
23. Protection of exposed steel for future construction.
24. Overtime premiums and/or shift work.
25. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

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. LA Steel Services 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 LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services 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 LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
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 LA Steel Services 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 LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services 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. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
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 LA Steel Services 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 LA Steel Services 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. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
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 LA Steel Services 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 LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.

14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' 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 LA Steel Services or anyone directly or indirectly employed by LA Steel Services. 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 LA Steel Services 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.
15. LA Steel Services 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.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. 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.
18. 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.
19. 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.
20. 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. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. 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.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services 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.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. 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.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
31. 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.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

Subcontract Quotation

Project: Route 5, contract # 07-293404
Location: Los angeles
Bid Date/Time: 09-17-15 @ 2pm

Item	Description	Quantity	Unit Price	Extension
45	Isolation Joint seal	6,910	4.500	31,095.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

INCLUSIONS:

- Saw and clean Isolation joints
- Install Preformed Compression seal
- Two Mobilizations. Additional move in at \$ 3500

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bond premium(add 3 % to above quote if required)
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- Traffic control

Estimator : Tri La

Two weeks notice required for scheduling

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

DIR # 1000001896

BID PROPOSAL

Project: CDOT # 07-293404
Route 5, Los Angeles

BID DATE: September 17, 2015

BID ITEM # 36 / Roadway Excavation (portion):

2,960 cy

6,910 lf+ 12" deep saw cut & vacuum PCC & CTB\$4.72 / lf.....\$32,61520

Note: 8 shifts required

BID ITEM # 44 / Jointed Plain Concrete Pavement (portion):

850 cy

Daily Saw cut and vacuum contraction joints.....\$985.00 / shift

BID ITEM # 45 / Isolation Joint Seal (Preformed Compression):

6,910 lf Widen, prep and seal pavement joints.....\$4.97 / lf.....\$34,342.70

Note: 8 shifts required

Conditions:

1. Contractor to supply traffic control as needed. **As noted**
2. Contractor to provide layout and clear access to work area
3. Contractor to provide access to water and approved slurry disposal site.
4. Two weeks written notice required for acquisition of materials.
5. One move in included for each item. Additional at \$1,000.00 each

Note*

Union Signatory

Insurance: \$5,000,000.00 Liability

No Bonding

AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE

CT #013602

DIR # 1000001896

Send to: High Land Construction	From: Ty
Attention: Estimating	Date: September 17, 2015
Fax number: 714-538-5157	Phone number: 714-538-5156

Urgent
 Reply ASAP
 Please comment
 Please review
 For your information

Total pages, including cover: 2
 Comments

Project: CDOT #07-293404
Rt. 5, Los Angeles and Glendale

Bid Date: September 17, 2015

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number

80652

PLEASE REFERENCE THIS QUOTE #

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

To: **Estimating**

Highland Construction
133 N. Pixley St.
Orange, CA 92868
714-538-5156

Bid/Project Date: Thursday, 09/17/2015
Project Name: Construct Median Concrete Barrier
Project Location: , CA
Project Zip:
Bid/Project #: 07-293404

Fax: 714-538-5157

Email:

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Est Qty	Units	Bid Item #	Part #	Description	Price	Units	
3,269	SY	40	1450BBC	Mirafi 1450BBC NW POLYPROPYLENE BOND BREAKER FABRIC 14'x300' 467sy/Roll	\$1.960 \$914.667	SY Roll	\$6,407.24
4,500	SF	14	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.105 \$470.995	SF roll	\$470.99
350	LF	12	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.984 \$24.600	LF Roll	\$344.40
2	Bun		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.400	Bun Ea	\$28.80
100	EA	13	GRAVEL BAGS #3	Polybag 14"x26" filled with #3 rock rock fill	\$2.500	EA Ea	\$250.00
1				Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$400.000		\$400.00

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

Sales Tax NOT INCLUDED in prices.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

Subject: PRICE QUOTE !!! CT 07-293404 bids SEPT 17 / DBE, SBE, MBE

From: Grace Guillory (gguillory@kandgconcrete.com)

To: bids@petersonchase.com; highlandinc@att.net; office@chumoconstruction.net;
paul@powellconstructors.com;

Date: Tuesday, September 8, 2015 2:44 PM

Attached you will find our price quote for the above stated bid. We are a concrete pumping company with over 20 years experience and **DBE, AS WELL AS MBE & SBE.** We offer pricing on **concrete, place & finish, concrete pumping and material supply.** We have also attached our certifications for you to view. Good luck on your bid and thank you for taking the time to go over our qualifications.

We look forward to doing business with you again. Take care of our bid!

--

Grace Guillory
K & G Concrete Inc.

Office Manager
1079 Sunrise Avenue
Suite B-353
Roseville, Ca 95661

(P) 916.774.0287
(F) 866.878.2769
www.KandGconcrete.com

CSLB LIC # 982137
DBE CERT # 38962
BART CERT # 4038
PUC CERT # 11050070
DUNS # 967345831
CAGE # 6UUD2
DIR # 1000004003



CONCRETE INC.

1079 Sunrise Avenue STE B 353
Roseville, CA 95661

1300 Clay, Suite 600
Oakland, CA 94612

OFFICE (916) 539.6652
FAX: (866) 878. 2769

Gguillory@KandGconcrete.com

Keaven@KandGconcrete.com

Concrete Pumping Quote DBE

Quote Sent Date. September 8th, 2015

Bid Date. September 17th, 2015

ATT ESTIMATORS

PROJECT. CalTrans 07-293404 Construct median concrete barrier. Los Angeles County

ADD labor rates to each pump

LP	\$60.00 per hour	\$4.00 per yard
28M. 90' Boom	\$70.00 per hour	\$3.00 per yard
36M 118' Boom	\$90.00 per hour	\$3,50 per yard
42M 135' Boom	\$125.00 per hour	\$3.50 per yard

Shotcrete rate \$ 500.00 per yard pump, cert nosselmen, compressor , 15 yard minimum

4 & 8 Hour Minimum on Labor. Hose man \$ 110.00 per hour Mason \$110.00 per hour Operator \$ 120.00. per hour Oiler \$ 120.00 per hour

CONCRETE PUMPING IS BID TO PUMP ALL CONCRETE ON THIS PROJECT

By accepting this quote and awarding a contract to K & G Concrete Inc., Contractor has agreed to all terms set forth in this quote whether or not said terms are explicitly set forth in any contract, including the following:

- (A) All pumps have a 6 hour minimum
- (B) Billing Starts from pump location to return to yard at the machine rate . Cancellations must be 3 hours before scheduled arrive time or 2 hour cancelation charge will apply.
- (C) Contractor is responsible for any cost that accrue because of un-pump able concrete or cost that are related to forging objects which come out of Concrete delivery trucks.
- (D) Contractor will hold Concrete Delivery Company responsible for damages to pumping equipment from Concrete Delivery Companies.
- (E) K & G Concrete Inc will not accept back charges for any mechanical failures notwithstanding anything to the contrary in any contract between K & G Concrete, Inc., and Contractor.
- (F) If assured performance is required Stand-By Pumps are available at market rates.
- (G) When a K&G Pump is unavailable a rental pump can be acquired at market rate.
- (H) Additional Charges: \$100.00 road permit; 6 % fuel charge; CARB Fee \$ 50.00; Operator overtime \$ 45.00 per hour and double time \$ 90.00 per hour will be charged when applicable per Union agreement. \$200.00 for offsite wash outs; Hose Charge of \$ 1.00 per foot after 200 feet.
- (I) Hose Jobs over 300 feet require a K&G Laborer to assist with hose at above stated rates.
- (J) Contractor to provide SWPPPS approve prime off and washout area.
- (K) K&G Concrete Inc. will not be liable for any cost associated with cleanup of concrete or gray water spilled on jobsite.
- (L) K & G to perform the work stated at above said project, Payments shall be made net 7 day of invoicing per prompt pay act.
- (M) An 6% monthly finance charge will be applied to account BALANCES over 30 days.
- (N) The above prices are inclusive for all pumping on this project.
- (O) Concrete Pumping rates will increase 5 % July 1st 2015, and another 5% every July 1st.
- (P) Quote is valid 90 days from above price quote sent date.

www.KandGconcrete.com

CSLB Lic # 982137
BART Cert # 4038
SBE # 1752924
DUNS# 96-734-5831

DBE Cert # 38962 EXP: 10/15/2015
PUC Cert # 11050070
BUSINESS LICENSE # 1001644

9-17



Payco Specialties, Inc. A WOMAN OWNED BUSINESS
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32
 CA DIR REGISTRATION #1000003515

**BID PROPOSAL
 FEDERAL**

Project Description: 07-293404 RT 5 LA/GLENDALE					Bid Date: 9/17/2015	
Contract Time Limit: 200		w.b. Liquidated Damages: N/A	per C.D.		Addendums Noted: YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total	
1	LEAD COMP. PLAN (PORTION)	1.00	LS	\$ 5,000.00	\$ 5,000.00	
4	CHANNELIZER (SURF. MOUNT)	12.00	EA	\$ 55.00	\$ 660.00	
5	CHANNELIZER (SURF. MOUNT, LEFT IN PLACE)	18.00	EA	\$ 55.00	\$ 990.00	
17	REMOVE YELLOW THERMO. STRIPE (HAZ. WASTE)	7,970.00	LF	\$ 1.50	\$ 11,955.00	
21	REMOVE THERMO. STRIPE	3,030.00	LF	\$ 0.65	\$ 1,969.50	
22	REMOVE PVMT. MARKER	1,000.00	EA	\$ 1.00	\$ 1,000.00	
78	4" THERMO. STRIPE	17,800.00	LF	\$ 0.30	\$ 5,340.00	
79	8" THERMO. STRIPE	750.00	LF	\$ 0.90	\$ 675.00	
80	8" THERMO. STRIPE (BKN. 12-3)	1,320.00	LF	\$ 0.60	\$ 792.00	
81	THERMO. PVMT. MARKING	730.00	SF	\$ 3.00	\$ 2,190.00	
82	4" THERMO. STRIPE (BKN. 17-7)	6,320.00	LF	\$ 0.28	\$ 1,769.60	
83	PAINT STRIPE (2-COAT)	15,800.00	LF	\$ 0.30	\$ 4,740.00	
84	PVMT. MARKER (RETROREFL)	1,120.00	EA	\$ 3.10	\$ 3,472.00	
88	MOBILIZATION (PORTION)	1.00	LS	\$ 10,000.00	\$ 10,000.00	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	

- STIPULATIONS:** RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW
- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
 - * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
 - * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
 - * This Proposal is valid for 30 days after the bid date.
 - * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
 - * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
 - * Bond cost to be paid by Prime Contractor.
 - * ANY additional and/or special Insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
 - * Industry standard insurance available up to \$5,000,000.00 LIMIT. Railroad Insurance EXCLUDED
 - * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS: TRAFFIC CONTROL - SWEEPING - L.D.'S - ENGINEERING - SURFACE REPAIRS - SIGNAGE ..

INCLUSIONS: CLEAN UP OF YELLOW REMOVAL DEBRIS (HAZ. WASTE) ..

of Working Days to Complete our Work: 8 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 2,500.00

BID AMOUNT: \$ 50,553.10 **ESTIMATOR:** BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
 Phone (619) 422-9204 / Fax (619) 427-1620

Abrasive Blasting Service
5465 24th Street, Riverside, CA. 92509
Office (951)683-4692 Fax (951) 781-1024

Fax

To: The Estimating Dept. **From:** Lloyd Kotab, Estimator
 Cell Number 951-742-1715

Pages: 2 including coversheet

Today's Date: 9/16/15

Re: Bid for Contract No. 07-293404

Bid Date: 9/17/15

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

DBE Disadvantage Business Enterprise UCP No. 40447

Small Business Enterprises Ref No. 61312

Public Works Contractor No. 1000013439

Kathryn D. Kincaid CSLB 765558

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

**CSLB No. 765558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services
Dept. of Industrial Relations - Public Works Contractor No. 1000013439 listed under Kathryn D. Kincaid**

Caltrans No.07-293404

07-LA-5-25.2 / 25.9

Bids on 9/17/15

Item No.	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01 070030	Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00
17 141103	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	7,970	.75 LF	5,977.50
21 150714	Remove Thermoplastic Traffic Stripe	LF	3,030	.50 LF	1,515.00
22 150722	Remove Pavement Marker	EA	1,000	.50 EA	500.00
88 999990	Mobilization	LS	Lump Sum	2,000.00 LS	2,000.00

Total price for items shown above \$ 11,992.50

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.

This bid is for the removal of hazardous material and includes clean-up for our scope of work only

- # Bid includes 1 shift only to complete our scope of work. **Delays in work caused by traffic control or for any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to Traffic control or for any reason other than by A.B.S. Additional shift \$2,500.00 per plus removals.
- # **LCP will be from a DBE Industrial Hygienist** Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1) (1) (B).
- # **Contractor must provide dump site for waste and dispose non haz-waste within contractor's normal waste mgmt. schedule**
- # Abrasive Blasting Service requires a 14 business day notice prior to the start of work
- # Prime Contractor provides bond. Our bond rate is 3%
- # **Bid excludes Traffic Control, Temporary and/or Painted Markings**
- # Contractor is SOLEY responsible prior to dispatching ABS to properly notify all owners of property in the immediate vicinity for our scope of work as sandblasting, grinding and or sweeping will be performed.

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and all applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Quotation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.



Lloyd Kotab, Mobile Operations Manager / Estimator

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay the amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company

Authorizing Signature

Date

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #100005561

E-mail fulltraffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

07-293404

Date: September 15, 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 one week 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 30th. 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: September 15, 2015

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

\$55.00 delivery and pick up charge per unit

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

\$55.00 Delivery and pick up charge per unit

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

\$55.00 delivery and pick up charge per unit

*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month,

\$100.00 delivery and pick up charge per truck (mileage fee of \$.50 per mile – portal to portal)

* 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: 951.520.9980

Website: ftmnc.net
 E-mail: fulltraffic@sbcglobal.net



CRASH BARRELS	#200, 400 & 700	\$ 191.50 each
	#1400	\$ 191.50 each
	#2100	\$ 191.50 each
CHANNELIZERS	36"	\$ 15.95 each
BUTYL PADS (8"x8")		\$ 2.25 each
REFLECTIVE ROLL UP SIGNS	48"x48"	\$ 95.30 each
REFLECTIVE LEFT PATCH		\$ 18.50 each
STAY & BRACKET	48"	\$ 17.30 each
SPRING STAND		\$ 112.00 each
TYPE I BARRICADE		\$ 20.40 each
TYPE II BARRICADE		\$ 25.50 each
TYPE III BARRICADE W/FEET		\$ 72.10 each
ANSI CLASS II VEST		\$ 12.50 ea. (add \$2.00 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 each
28" 7LB 6/4 CONE		\$ 13.90 each
DELINEATOR W/ 12LB BASE		\$ 16.15 each
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

CUCP OFFICER

July 18, 2008

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



SIGN AND TRAFFIC QUOTE

PROJECT: 07-293404

TO: PLANHOLDER

BID DATE: 09/17/15

ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$6,180.00 **WITH USE OF MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$9,194.00 **WITHOUT USE OF MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS & TRAFFIC HANDLING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00***INCLUDES 4 ARROW BOARDS***

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN.

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
 TEMECULA, CA 92592

OFFICE: 951-695-5104
 FAX: 951-695-5105

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



BID DATE: 09/17/15
PROJECT: 07-293404

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$890.00

ARROW BOARDS:

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

EQUIPMENT:

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT
 THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
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ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

NOTE: CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED).

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
 ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

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



Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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 07-293404
 Bid Date: 09/17/15

ITEM	DESCRIPTION	COST
Rental Only-Subject to availability		
	Portable CMS	\$125 daily, \$380 weekly, \$840 monthly
	Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
	Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
	Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2790 monthly
	<u>1 FREE Delivery/Pickup Included</u> \$75 charge each direction per unit (delivery/pickup),	
Traffic Control System		
	1 Traffic truck and equipment, 2 laborers per 8 hr shift, M-F	\$1380
	1 Impact attenuator vehicle with driver per 8 hr shift, M-F	\$885
	Each additional Lane or mile added	\$100
	Additional laborer, per 8 hr shift, M-F	\$635
Traffic Control Notes		
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 subject to availability .	
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	

Quality Traffic Control**T T C M E N T**

1. Contractors State License 992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognized by the Department of Transportation as a Certified Disadvantaged business Enterprise (DE) – (Certificate 42283).
4. Quality Traffic Control requires a 12 WRI DA WRITTE TICE I ADACE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. otification must be given to Quality Equipment Rental prior to any work performed as ETRA-W R or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL SA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans or obtain required permits.
9. Prime Contractor is responsible for coordinating and paying for ighway patrol unit.
10. Additional 3 percent increases added every year on une 30th. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. Compliance with section 7108.5 of the usiness and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MADATR.
14. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
15. Quality Traffic Control requests an invitation to all pre-ob conferences.
16. **Portable changeable message signs, light toers, flashing arro signs, and imact attenuator vehicles are strictly rental. These items ill not be incorporated into any subcontract. Contractor must issue a PO that accets Quality Traffic Control standard rental agreement rior to any delivery. Quality Traffic Control standard rental agreement is available uon reuest.**
17. Quality Traffic Control maintains Commercial eneral Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. **Should this uote be acceted by the contractor, ttachment in its entirety shall become art of any and all subcontract agreements and/or urchase orders to this roject. This uote shall be deemed acceted if a contractor lists Quality Traffic Control in its bid or if this uote is used by a subcontractor in its bid to a rime contractor.**

Submitted by ose L Segura II
ose L Segura-Estimator

Date 9-14-15

Company _____

Accepted by _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



DEPARTMENT OF TRANSPORTATION
 OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
 1823 14TH 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



Civil Engineering and Stormwater Solutions

September 15, 2015

RE: Proposal for WPCP for Caltrans 07-293404, bidding 9/17/15

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. 10) \$ 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

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:

07-293404

Construct median concrete barrier.

07-LA-5-25.2/25.9

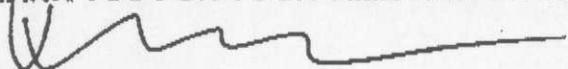
We are pleased to provide you with a bid for the items listed below based on plans and specifications and (0) addendum

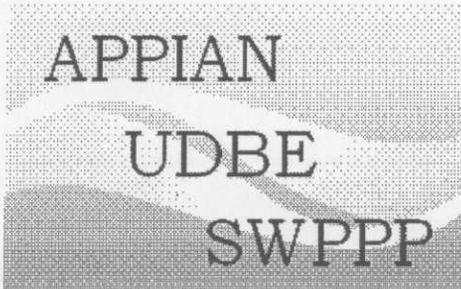
Item	Code	Description	Unit	Quantity	Unit Price	Total
10	130200	Prepare Water Pollution Control Program Plan	LS	1	\$650.00	\$650.00

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

Thursday, September 10, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 07-293404**

Construct median concrete barrier.

Bid Date: **September 17, 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
10	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

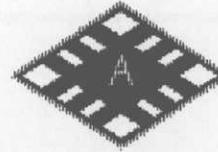
Good luck,

A handwritten signature in cursive script that reads 'Thomas Koprek'.

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

Native American woman-owned
 California DOT-Certified DBE
 DBE Certificate #37357

September 14, 2015

DBE QUOTE**PLEASE NOTE**

Adanta Inc. is a **professional services firm** and not subject to regulation by the DIR.

Attn: Estimator

Subject: **Caltrans Contract 07-293404**

<i>Description</i>	<i>Qty</i>	<i>Unit Cost</i>	<i>Total Cost</i>
LEAD COMPLIANCE PLAN	1	LS	\$1,500
WATER POLLUTION CONTROL PROGRAM	1	LS	\$2,300
PUBLIC SAFETY PLAN	1	LS	\$2,500
		Total	\$6,300

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 and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President

Alfred Civil Engineering, Inc.7604 Soquel Way
Citrus Heights, CA 95610

9/16/2015

DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191

=====

Subject:07-293404:- Construct median concrete barrier.

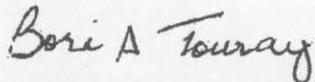
Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
10	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

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

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

[Back To Query Form](#)

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	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; 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;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340; 541620; 541690;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M

8/26/2014

Unified Certification Program

Ethnicity
Firm Type

BLACK
DBE

[Back To Query Form](#)

Page 3 of 3 09/16/2015 6:31 AM

Fax: +1 (714) 538-5157

To:

Fax: (916) 374-7383

From: Boti Touray

<http://www.dot.ca.gov/ucp/QuerySubmit.do>

Subject: Caltrans proposal for Contract No. 07-293404
From: Jasmin Palaniappan (jpalaniappan@terradyne.com)
To: highlandinc@att.net;
Cc: gzamora@terradyne.com;
Date: Thursday, September 17, 2015 11:12 AM

Good morning Erin. Terradyne is a **DBE / MBE** firm. Attached is our bid for the Water Pollution Control Program portion of the above referenced project. For any questions, please call our Project Manager, Gabrielle Zamora at (714) 273-8883. We appreciate the opportunity to serve you on this project. Thank you and have a nice day.

Jasmin Palaniappan

Business Development Associate

Terradyne

1509 W. Alton Avenue

Santa Ana, CA 92704

jpalaniappan@terradyne.com



"For NOTHING is impossible with God" Luke 1:37



September 17, 2015

Ms. Erin Richardson
Highland Construction, Inc.
133 N. Pixley Street
Orange, CA 92868
Ph: (714) 538-5156
Fx: (714) 538-5157
highlandinc@att.net

Terradyne LAX, Inc.
1509 W. Alton Avenue
Santa Ana, California, 92
Fax: 949.231.1700
www.terradyne.com

**Re: Storm Water Pollution Prevention Plan (SWPPP)/
Water Pollution Control Program (WPCP)
LA-5 San Fernando Road
Los Angeles, California
Caltrans Contract No. 07-293404
Terradyne Proposal No.: LP153023-J**

Dear Ms. Richardson:

Terradyne LAX, Inc. (Terradyne) is pleased to submit this estimated budget proposal for Water Pollution Control Program for the above referenced project. Terradyne is a minority owned firm specializing in environmental, geotechnical and civil engineering as well as construction materials testing. With five offices located throughout the United States (Southern California, Denver, Dallas, Austin and Pittsburgh,) Terradyne has the technical capabilities, personnel, equipment resources and local expertise to provide you with superior testing and inspection services.

Per the attached assumptions, SWPPP/WPCP estimate with unit rates and "Standard Terms and Conditions," Terradyne shall provide experienced personnel to perform inspection services in general accordance with the project specifications. The actual costs for SWPPP/WPCP services can decrease or increase with changes in the scope of work or with the contractor's work method. If this proposal meets your approval, please sign in the space provided and return one copy of the proposal intact. We will proceed with the work upon receipt of a signed proposal.

We are looking forward to providing services to Highland Construction, Inc. during construction of the LA-5 San Fernando Road in Los Angeles, California. For your convenience, you may also contact our Project Manager, Gabrielle Zamora at 714-273-8883. Please do not hesitate to contact us should you have any questions or comments. Thanks in advance for your consideration.

Very Truly Yours,
Terradyne LAX, Inc.

Jasmin Palaniappan
Business Development Associate

Attachments: Project Assumptions
Estimated SWPPP/WPCP Cost Breakdown
Standard Terms and Conditions

LA-5 San Fernando Road, Los Angeles, CA – Terradyne Proposal No. LP153023-J

LA-5 SAN FERNANDO ROAD – LOS ANGELES, CALIFORNIA

PROJECT ASSUMPTIONS AND EXCLUSIONS

- Project will be Risk Level 1 or 2 according to State General Permit for Storm Water Discharges from a construction site. NOI and submittals to the State Water Board for purposes of obtaining a WDID number are included in the cost of the WPCP or SWPPP manual.
- Quarterly Non-Storm Water Discharge inspections shall be done at the same time as a weekly inspection at no additional fee.
- Weekly training materials will be provided, but it is the contractor's responsibility to give out information at weekly tailgate meetings.
- Project duration estimated at 40 weeks. Overall cost may increase or decrease based on actual construction timeline.
- Pre-Storm, Storm Event and After Storm Inspections will be billed at unit rates shown below based on predicted and actual rain events.
- EXCLUDES ANY OVERTIME. Overtime will be billed out for any hours over 8 hours between 7 AM and 7 PM and any hours between 7 PM and 7 AM as well as Saturdays and DOUBLE TIME on Sundays.
- Consulting services related to any of the following tasks may be completed by Terradyne if negotiated under a separate contract, but are presently specifically excluded from the proposal.
 - BMP implementation and BMP maintenance
 - Preparation of Rain Event Action Plans (REAPs)
 - Storm water sampling
 - Hazardous wastes
 - Construction Administration
 - Environmental Studies
 - Site Plan Preparation / Studies
 - All other services not specifically set forth in the above scope of work

ESTIMATED SWPPP/WPCP COST BREAKDOWN

Description	Unit	Quantity	Unit Price	Item Total
A. Prepare Storm Water Pollution Prevention Plan (SWPPP) / Water Pollution Control Program (WPCP)				
Water Pollution Control Program (WPCP)	Each	1	\$950.00	\$950.00
Risk Level 1	Each		\$1,250.00	\$0.00
Risk Level 2 (if necessary)	Each		\$1,550.00	\$0.00
			Sub-Total	\$950.00
B. Site Inspections				
Weekly Site Inspections (quarterly inspections included)	Each	40	\$250.00	\$10,000.00
Storm Event Site Inspections (includes sampling if required)	Each		\$250.00	\$0.00
Prepare Sampling Reports (if necessary)	Each		\$75.00	\$0.00
Pre-Storm Inspections	Each		\$250.00	\$0.00
Rain Event Action Plan	Each		\$75.00	\$0.00
Post-Storm Inspections	Each		\$250.00	\$0.00
			Sub-Total	\$10,000.00
C. Annual Report				
	Each		\$750.00	\$0.00
			Sub-Total	\$0.00
D. Notice of Termination				
	Each		\$500.00	\$0.00
			Sub-Total	\$0.00

SWPPP/WPCP Testing Estimate \$10,950.00

STANDARD TERMS & CONDITIONS

Parties and Scope of Work Terradyne, LLC shall include said company or its particular subsidiary or affiliate performing the work and owners, employees, partners, members, officers, directors and agents. All work including additional work ordered by client shall also be subjected to these Standard Terms and Conditions. If client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Client shall communicate these Standard Terms and Conditions to each and every third party to whom client transmits any part of Terradyne's work. Terradyne should have no duty or obligation to any third party greater than that set forth in Terradyne's proposal. The ordering of work from Terradyne, or the reliance on any of Terradyne's work shall constitute acceptance of the term of Terradyne's proposal and these Standard Terms and Conditions, regardless of the terms of any subsequently issued document.

Invoicing & Payment Invoices are due and payable upon receipt, unless specific arrangements have been made. Accounts become delinquent 30 days after the invoice date. Any balance remaining unpaid on the account 30 days after the invoice date shall be subject to a finance charge, at a periodic rate of 1.50% per month, which is an annual percentage rate of 18%. Terradyne computes the finance charge by applying the periodic rate to the adjusted balance of your account. Taking the balance owed by the client at the end of the previous billing cycle and subtracting all payments and credits received during the present billing cycle determines the balance. To avoid the finance charge, clients must pay the new balance shown on the billing statement within 30 days following the presentation of the billing. The client will be held responsible for any and all costs related to collections, including attorney's fees.

Confidentiality Inherent in our dealings with clients, as a third party independent consulting engineering company, is the confidentiality of all work performed for any client. All plans and/or reports are submitted for the exclusive use of the client to whom it is addressed.

Prevailing Wages This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. Due to the professional nature of its services Terradyne is generally exempt from the Davis Bacon Act prevailing wage schemes. It is agreed that no applicable prevailing wage classification or wage rate has been provided to Terradyne, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstances. These exclusions shall survive the completion of the project and shall be merged into any subsequently executed documents between the parties, regardless of the terms of such agreement. Client will reimburse, defend, indemnify and hold harmless Terradyne from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.

Reports The significance of the report is subject to the adequacy and representative character of the samples, and the comprehensiveness of the test, examination or surveys. No quotation from our reports or use of Terradyne name is permitted except as authorized by Terradyne in writing.

Samples Sampling and testing is performed in general accordance with applicable standard test methods except when otherwise noted. Samples will be discarded 30 days after completion of the test. Upon written request by the client, Samples will be returned and/ or stored at an agreeable charge.

Property Surveys The location of existing and proposed improvement; wells and/or drain fields are not the result of a property survey. Improvement locations are approximate. It is the property owner's responsibility to define property boundaries and ensure all onsite improvements are located within the platted site and out of inappropriate easements. All separation distances are to be verified prior to excavation.

Representations and Limitations of Professional Liability No representations, expressed or implied, are made or intended by the rendering of consulting services of by the furnishing of oral or written report of the findings and laboratory tests performed. Terradyne makes no implied warranty of fitness for a particular purpose of warranty of merchantability or any other express or implied warranties whatsoever. Terradyne's (including its owners, agents and employees jointly) liability for damages, due to breach of contract, breach of warranty, professional negligence, any act or omission arising out of the performance of this Agreement, or for any and all other reasons whatsoever will be limited to a sum not to exceed \$10,000 or fee paid whichever is greater, and the amount of the limitation of liability shall include liability for attorney's fees, litigation expenses and costs.

Utilities Terradyne will contact the local one-call public utility locator service and take reasonable precautions to avoid damage or injury to identified underground structures or utilities. Client shall provide any documents necessary or helpful in locating all private underground structures and utilities. Client shall assume responsibility for the accuracy of any information provided. Client agrees to hold harmless, defend, and indemnify Terradyne for any damages to underground structures and utilities, and any damage, injury or death arising directly or indirectly there from, which were not identified on the documents furnished, or by local utility identification agencies.

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.

FAX COVER SHEET

9/17/2015

DATE: _____

FAX NUMBER: _____

BUSINESS
NAME: _____

JOB# 07-293404

TO: _____

PAGES: _____

ATTN: ESTIMATING DEPT.

REGARDING: _____

BID DATE: 9/17/2015

IF THERES ANY MATERIALS YOU NEED PRICING ON TO MEET YOUR
GOAL PLEASE LET US KNOW.

URGENT: _____

Sam's Equipment & Supplies
Gabe Callison
559-252-0354 Office
559-283-7552 Cell
gabe.samsequipment@gmail.com

HCI
STOCK

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 #
9/17/2015	2004093

Quote #1

Project
07-293404 CAL TRANS PROJECT BID DATE 9-17-2015 ATTN: ESTIMATING DEPT LOCATION LOS ANGELES / GLEENDALE

Line Item #	Qty	Description	Unit	Cost	Total
11	29	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 435 EA GRAVEL BAGS (UNFILLED)	EA	46.00	1,334.00T
12	350	TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25' TYPE 1 INSTALLATION	EA	1.32251	462.88T
	200	WOOD STAKES 1"X1"X24"	EA	0.46	92.00T
13	100	TEMPORARY GRAVEL BAG BERM INCLUDES 150 EA GRAVEL BAGS UNFILLED	LF	5.175	517.50T
14	1	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	RL	747.50	747.50T
16		TEMPORARY CONCRETE WASHOUT PORTABLE KIT INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"	EA	350.18	350.18T

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

Subtotal

Sales Tax (9.0%)

Total

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 #
9/17/2015	2004093

Project
07-293404 CAL TRANS PROJECT BID DATE 9-17-2015 ATTN: ESTIMATING DEPT LOCATION LOS ANGELES / GLEENDALE

~~XXXX~~

Line item #	Qty	Description	Unit	Cost	Total
		As Required EA Extra Ready Mix Washout Bags 42"x42"x43"	EA	109.25	109.25T
		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.	Subtotal
	Sales Tax (9.0%)
Quoted by _____	Total

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.



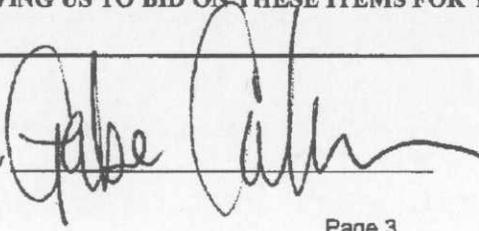
Date	Quote #
9/17/2015	2004093

Project
07-293404 CAL TRANS PROJECT BID DATE 9-17-2015 ATTN: ESTIMATING DEPT LOCATION LOS ANGELES / GLEENDALE

#1

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.

Quoted by 

Subtotal	\$3,613.31
Sales Tax (9.0%)	\$325.20
Total	\$3,938.51

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 #
9/17/2015	2004094

K Rail Rental

Project
07-293404 CAL TRANS PROJECT BID DATE 9-17-2015 ATTN: ESTIMATING DEPT LOCATION LOS ANGELES / GLEENDALE

Line item #	Qty	Description	Unit	Cost	Total
		K-RAIL RENTAL RATES			
1	7,660	20' K-RAIL FIRST 30 DAYS	LF	2.675	20,490.50T
2	7,660	20' K-RAIL (2nd 30 DAYS & EVERY 30DAYS THERE AFTER) PRORATED	LF	1.3375	10,245.25T
1		MOVE IN -INCLUDES FRIEGHT, CUSTOMER TO OFF LOAD.	LS	44,405.00	44,405.00T
2		MOVE OUT -INCLUDES FRIEGHT, CUSTOMER TO OFF LOAD.	LS	44,405.00	44,405.00T

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

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 Fresno, California 93747-7797
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 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 #
9/17/2015	2004094

Project
07-293404 CAL TRANS PROJECT BID DATE 9-17-2015 ATTN: ESTIMATING DEPT LOCATION LOS ANGELES / GLEENDALE

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

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

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 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
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 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

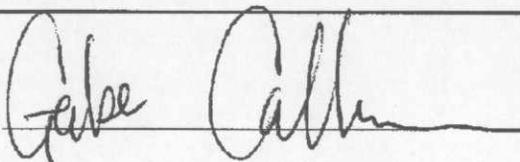


Date	Quote #
9/17/2015	2004094

Project
07-293404 CAL TRANS PROJECT BID DATE 9-17-2015 ATTN: ESTIMATING DEPT LOCATION LOS ANGELES / GLEENDALE

Line item #	Qty	Description	Unit	Cost	Total
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THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.		Subtotal	\$119,545.75
		Sales Tax (9.0%)	\$10,759.12
		Total	\$130,304.87

Quoted by 

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 P.O. Box 7797
 Fresno, California 93747-7797
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Date	Quote #
9/17/2015	2004095

*K-Rail
SALES*

Project
07-293404 CAL TRANS PROJECT BID DATE 9-17-2015 ATTN: ESTIMATING DEPT LOCATION LOS ANGELES / GLEENDALE

Line item #	Qty	Description	Unit	Cost	Total
		K-RAIL SALES			
	7,660	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS	LF	26.1975	200,672.85
	64	DELIVERY CHARGE /CONTRACTOR TO LOAD AND UNLOAD	EA	549.15	35,145.60T

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

Subtotal

Sales Tax (9.0%)

Total

Quoted by

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 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
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Date	Quote #
9/17/2015	2004095

Project
07-293404 CAL TRANS PROJECT BID DATE 9-17-2015 ATTN: ESTIMATING DEPT LOCATION LOS ANGELES / GLEENDALE

Line Item #	Qty	Description	Unit	Cost	Total
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THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.			Subtotal		
			Sales Tax (9.0%)		
			Total		

Quoted by

Sam's Equipment & Supplies
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 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.



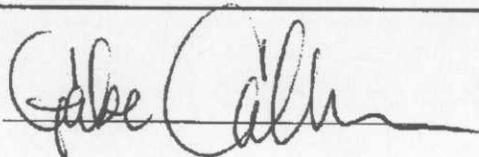
Date	Quote #
9/17/2015	2004095

Project
07-293404 CAL TRANS PROJECT BID DATE 9-17-2015 ATTN: ESTIMATING DEPT LOCATION LOS ANGELES / GLEENDALE

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

Subtotal	\$235,818.45
Sales Tax (9.0%)	\$3,163.10
Total	\$238,981.55

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

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5856 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	PO BOX 7787
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	7787
Certification Type	SMBE
EMail	samsequipment@comcast.net
Area Code	(559)
Phone Number	252-0354
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 425120;

ACDBE NAICS

Work Codes	C0683 GUARD RAILINGS & BARRIERS; I7360 MISC BUSINESS SERVICES;
Licenses	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	SMBE

[Back To Query Form](#)

G&F Concrete Cutting, Inc.

P.O. Box 10215, Santa Ana, CA 92711

714.648.0397 FAX 714.550.0624

9-16-15

State License 590310
UDBE / DBE / MBE / WMBE Certified
CUCP, Caltrans, MTA & MWD, DIR#1000001776

Highland Construction
Attn: Estimating
P. 714-538-5156
F. 714-538-5157

Project: Caltrans contract No. 07-293404

CONTRACT PROPOSAL

Scope of work as follows: Saw cut, break and remove

- Item 28 Remove concrete curb and gutter 6,420 LF. Price per LF \$6.80
- Item 33 Bridge removal Portion location(A) 51 CY. Price \$16,300.00
- Item 34 Bridge removal Portion location(B) 10CY. Price \$4,000.00
- Item 35 Bridge removal Portion location(C) 23 CY. Price \$7,900.00

Included: One mob added, extra mobs at \$400.00 each.

Note: Standby out of our control will be charged at \$110.00 per hour

Excluded: Layout, SWPPP, retention, license fees, permits/permit fees. cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, water control, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.
Submitted by:

Accepted by:

Michael Phillips, Estimator
949-887-7428

Authorized Signature

Print Name

- Quote valid for 90 days from above date.
- SBE/DBE/WMBE/MBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

**SEQUOIA
Consultants**

Testing Labs, Inspectors and Engineers

BID FAX

To:	Estimating Department	From:	Anthony Scott
Company:	Highland Construction, Inc.	No. of Pages:	3 (Including Cover Sheet)
Fax No.:	714.538.5157	Date:	9/17/2015
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans 07-293404

Dear Estimator,

Attached is our bid to provide you with Materials Testing, Inspection, and related Quality Control Services for the subject project.

We are currently providing similar services to Caltrans projects all over California. Our facilities and testing staff are accredited by Caltrans. We have the capabilities and equipment to provide all services for this project in-house.

We are a Caltrans and State Certified SBE / DBE (#35308) and are Signatory to Operating Engineers.

We have delineated the entire QC Testing and Inspection Scope into individual services. Services should be evaluated and selected based on your in-house capabilities and the capabilities of materials suppliers.

Should you have any questions, or need a more accurate bid based on your estimated construction schedule or anticipated placement quantities, I hope you will not hesitate to contact me.

Best Regards,

Anthony Scott
Project Engineer
ascott@sequoiacon.com
714-974-6316

SEQUOIA Consultants

Cost Estimate QC Services for Concrete Paving

Contract No.: 07-293404
 Date: September 16, 2015
 Bid Item : 39: Lean Concrete Base - 550 cy
 44: Jointed Plain Concrete - 850 cy

Description	Quantity	Unit	Rate	Amount
Pre-Production Quality Control Support				
Development of Quality Control Plan	1	L.S.	\$ 450	\$ 450
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
Lean Concrete Base				
LCB Production Inspection/Testing	3	Shift	\$ 920	\$ 2,760
LCB Concrete Aggregate Laboratory Testing - 1 per shift	3	Test	\$ 150	\$ 450
LCB Cylinder Laboratory Testing - 1 set	3	Set	\$ 220	\$ 660
Jointed Plain Concrete Pavement				
JPCP Production Testing (1 Tester)	2	Shift	\$ 920	\$ 1,840
Concrete Aggregate Sampling and Laboratory Testing - 2 per shift	4	Test	\$ 250	\$ 1,000
Lab Testing - Coefficient of Thermal Expansion - 1 per 5,000 cy	1	Test	\$ 600	\$ 600
TOTAL				\$ 8,240

JPCP Support Services				
Beam Laboratory Testing (1 set of 4 beams per shift) w/pickup	-	Set	\$ 340	-
JITT (does not include venue)	1	Each	\$ 3,500	\$ 3,500
Additional Beam Testing (per beam)	-	Each	\$ 60	-
Additional Cylinder Testing (per cylinder)	-	Each	\$ 30	-
Early Age Crack Mitigation System Analysis and Reporting	-	Shift	\$ 90	-

Remarks:

- 1 Estimate is based on 8 hour Straight-Time
- 2 Overtime will be charged at \$136/hour and Double time at \$172/hour.
- 3 Shift rates are for 1 person testing a maximum of 1 lot of material and 1" maximum aggregate size. Placement of over 1 lot of material (1,000 cy) or maximum aggregate size greater than 1" (required wet sieving) will require two testers and will be charged as (2) shifts.

~ ATTACHMENT G ~

SECTION 4: OUTREACH EFFORTS CONTRACT #07-293404

- DBEs OUTREACH TRADE AD: 08/17/2015
- DBEs OUTREACH FOCUS AD: 08/17/2015
- CALTRANS PRIME CONTRACTOR OPT-IN: 08/17/2015
- CALTRANS SUBCONTRACTOR OPT-IN: 08/17/15, 08/27/15, AND 09/11/15
- UCP DATABASE SEARCH: 08/17/2015
- CITY OF LOS ANGELES DATABASE SEARCH: 08/17/2015
- MINORITY BUSINESS DEVELOPMENT AGENCY: 08/17/15

GOOD FAITH EFFORT OUTREACH REPORT

HighLand Construction, Inc.

OUTREACH INFO.

PROJECT NAME	Construct Median Concrete Barrier ~ Contract #07-293404
CONTRACT NO.	07-293404
Bid Due Date/Time	Sep 17,2015 @ 2:00 PM
OUTREACH BY	DBESOUTREACH, INC. WWW.DBESOUTREACH.COM
ON BEHALF OF	HighLand Construction, Inc.
CONTACT INFO	PHONE : 714-538-5156 FAX : 714-538-5157
CONTACT PERSON	Erin Richardson
CONTACT E-MAIL	highlandinc@att.net
GOAL REQUIRED	10% DBE
ONLINE ADS	TWO WEB ADS: FOCUS AD, TRADE AD
ADDITIONAL EFFORT	Check the box if you are amending additional effort/documents and write description. <input type="checkbox"/>

GOOD FAITH EFFORT NOTES

- 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.

Web Bulletin Focus Ad

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

Published Aug 17, 2015 @ 11:04 AM by DBEsOutreach Business Enterprise Minority & Focus Web Bulletin
www.DBEsOutreach.com/Focus and expires on Sep 17, 2015 @ 2:00 PM

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

Primary Project Contact: Erin Richardson
Estimator: Erin Richardson
Phone: 714-538-5156
Email: highlandinc@att.net

Project Name: Construct Median Concrete Barrier ~ Contract #07-293404
Project Location: Los Angeles, LOS ANGELES County, CA, 91111
Awarding Agency Owner: Department of Transportation Caltrans
Contract Number: 07-293404
Bid Due Date/Time: Sep 17, 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 UDBE/DBE/SBE/DVBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Construction Area Sign, Traffic Control, Channelizers (Surface Mounted), Temporary K-Rail, Jobsite Management, SWPPP, Temporary BMPs, Street Sweeping, Temporary Crash Cushions (Type Absorb350), Remove Yellow Thermoplastic (Hazardous Waste), Treated Wood Waste, Public Safety Plan, Remove Guardrail, Remove Striping & Pavement Markers, Remove Roadside Sign, Remove Pipe, Remove Inlet, Remove Concrete, Prepare Bridge Deck Surface, Furnish Polyester Concrete Overlay, Remove Crash Cushion (Sand Filled), Bridge Removal (Portion), Roadway Excavation, Roadway Ex (Type Z-2, ADL), Class 3 Aggregate Base, Lean Concrete Base, Base Bond Breaker, High Friction Surface Treatment, HMA (Type A), Tack Coat, Jointed Plain Concrete Pavement, Isolation Joint Seal (Preformed Compression), Metal, Roadside Signs, Laminated Sign Panels, Retroreflective Sheeting (Type XI), 18" and 24" Reinforced Concrete Pipe, 18" Corrugated Steel Pipe Rise, Grated Line Drain, Slope Paving (Concrete), Minor Concrete, Misc. Iron and Steel, Cable Railing, Crash Cushion (Type SCI 100GM), Concrete Barrier (Types: 60A Mod, 60PMod2, 60CMod, 60P, 60,60C,60PMod1, 60RMod and 736B), Thermoplastic Traffic Stripes and Pavement Marking, Modify Ramp Metering System and Modify Lighting and Sign Illumination.

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 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.

Web Bulletin Trade Ad

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

Published Aug 17, 2015 @ 11:04 AM by DBEsOutreach Business Enterprise Trade Web Bulletin www.DBEsOutreach.com/Trade and expires on Sep 17, 2015 @ 2:00 PM

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

Primary Project Contact: Erin Richardson
Estimator: Erin Richardson
Phone: 714-538-5156
Email: highlandinc@att.net

Project Name: Construct Median Concrete Barrier ~ Contract #07-293404
Project Location: Los Angeles, LOS ANGELES County, CA, 91111
Awarding Agency Owner: Department of Transportation Caltrans
Contract Number: 07-293404
Bid Due Date/Time: Sep 17, 2015 @ 2:00 PM

Minority & BE Firms Participation Goal % Required

DBE: 10%

Outreach Description

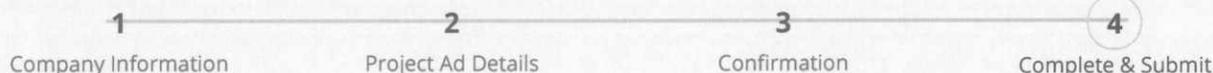
HighLand Construction is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work, including but not limited to: \nLead Compliance Plan, Construction Area Sign, Traffic Control, Channelizers (Surface Mounted), Temporary K-Rail, Jobsite Management, SWPPP, Temporary BMPs, Street Sweeping, Temporary Crash Cushions (Type Absorb350), Remove Yellow Thermoplastic (Hazardous Waste), Treated Wood Waste, Public Safety Plan, Remove Guardrail, Remove Striping & Pavement Markers, Remove Roadside Sign, Remove Pipe, Remove Inlet, Remove Concrete, Prepare Bridge Deck Surface, Furnish Polyester Concrete Overlay, Remove Crash Cushion (Sand Filled), Bridge Removal (Portion), Roadway Excavation, Roadway Ex (Type Z-2, ADL), Class 3 Aggregate Base, Lean Concrete Base, Base Bond Breaker, High Friction Surface Treatment, HMA (Type A), Tack Coat, Jointed Plain Concrete Pavement, Isolation Joint Seal (Preformed Compression), Metal, Roadside Signs, Laminated Sign Panels, Retroreflective Sheeting (Type XI), 18" and 24" Reinforced Concrete Pipe, 18" Corrugated Steel Pipe Rise, Grated Line Drain, Slope Paving (Concrete), Minor Concrete, Misc. Iron and Steel, Cable Railing, Crash Cushion (Type SCI 100GM), Concrete Barrier (Types: 60A Mod, 60PMod2, 60CMod, 60P, 60,60C,60PMod1, 60RMod and 736B), Thermoplastic Traffic Stripe and Pavement Marking, Modify Ramp Metering System and Modify Lighting and Sign Illumination. \n

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 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. \nIf 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. \n \n



Online Project AD Confirmation



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



*Published Aug 17,2015 11:04 AM by DBEsOutreach Business Enterprise Minority & Focus Web Bulletin
www.DBEsOutreach.com/Focus and expires on Sep 17,2015 @ 2:00 PM*

HighLand Construction, Inc.
133 N. Pixley Street
Orange , California 92868
Ph: 714-538-5156
Fax: 714-538-5157
Email: highlandinc@att.net

Primary Project Contact: Erin Richardson
Estimator: Erin Richardson
Phone: 714-538-5156
Email: highlandinc@att.net

Project Name: Construct Median Concrete Barrier ~ Contract #07-293404
Project Location: Los Angeles , LOS ANGELES County , CA , 91111
Awarding Agency Owner: Department of Transportation Caltrans
Contract Number: 07-293404
Bid Due Date/Time: Sep 17,2015 @ 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 UDBE/DBE/SBE/DVBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Construction Area Sign, Traffic Control, Channelizers (Surface Mounted), Temporary K-Rail, Jobsite Management, SWPPP, Temporary BMPs, Street Sweeping, Temporary Crash Cushions (Type Absorb350), Remove Yellow Thermoplastic (Hazardous Waste), Treated Wood Waste, Public Safety Plan, Remove Guardrail, Remove Striping & Pavement Markers, Remove Roadside Sign, Remove Pipe, Remove Inlet, Remove Concrete, Prepare Bridge Deck Surface, Furnish Polyester Concrete Overlay, Remove Crash Cushion (Sand Filled), Bridge Removal (Portion), Roadway Excavation, Roadway Ex (Type Z-2, ADL), Class 3 Aggregate Base, Lean Concrete Base, Base Bond Breaker, High Friction Surface Treatment, HMA (Type A), Tack Coat, Jointed Plain Concrete Pavement, Isolation Joint Seal (Preformed Compression), Metal, Roadside Signs, Laminated Sign Panels, Retroreflective Sheeting (Type XI), 18" and 24" Reinforced Concrete Pipe, 18" Corrugated Steel Pipe Rise, Grated Line Drain, Slope Paving (Concrete), Minor Concrete, Misc. Iron and Steel, Cable Railing, Crash Cushion (Type SCI 100GM), Concrete Barrier (Types: 60A Mod, 60PMod2, 60CMod, 60P, 60,60C,60PMod1, 60RMod and 736B), Thermoplastic Traffic Stripe and Pavement Marking, Modify Ramp Metering System and Modify Lighting and Sign Illumination.

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 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 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 on this project.

1-800-840-DBEs (3237)

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Order Package ID:	106143983469413
Order Date & time:	August 17, 2015
Bid Due Date/Time :	Sep 17, 2015 , 14:00 PM Pacific Time
Order Package Name:	Basic
Project Name:	Construct Median Concrete Barrier ~
Contract #07-293404	
Project Location:	Los Angeles, LOS ANGELES, California
Ordered By:	
Primary contact on web profile:	Erin Richardson
Company Name:	HighLand Construction, Inc.
Address:	133 N. Pixley Street , Orange
ZipCode:	92868
Phone:	714-538-5156
Fax:	714-538-5157
Payment Method:	
Total \$ amount credit charge:	US\$ 25.00
Last 4 digits:	**** * 0034

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Listing for all primes seeking assistance with project 07-293404. 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

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 Sign, Traffic Control, Channelizers (Surface Mounted), Temporary K-Rail, Jobsite Management, SWPPP, Temporary BMPs, Street Sweeping, Temporary Crash Cushions (Type Absorb350), Remove Yellow Thermoplastic (Hazardous Waste), Treated Wood Waste, Public Safety Plan, Remove Guardrail, Remove Striping & Pavement Markers, Remove Roadside Sign, Remove Pipe, Remove Inlet, Remove Concrete, Prepare Bridge Deck Surface, Furnish Polyester Concrete Overlay, Remove Crash Cushion (Sand Filled), Bridge Removal (Portion), Roadway Excavation, Roadway Ex (Type Z-2, ADL), Class 3 Aggregate Base, Lean Concrete Base, Base Bond Breaker, High Friction Surface Treatment, HMA (Type A), Tack Coat, Jointed Plain Concrete Pavement, Isolation Joint Seal (Preformed Compression), Metal, Roadside Signs, Laminated Sign Panels, Retroreflective Sheeting (Type XI), 18" and 24" Reinforced Concrete Pipe, 18" Corrugated Steel Pipe Rise, Grated Line Drain, Slope Paving (Concrete), Minor Concrete, Misc. Iron and Steel, Cable Railing, Crash Cushion (Type SCI 100GM), Concrete Barrier (Types: 60A Mod, 60PMod2, 60CMod, 60P, 60,60C,60PMod1, 60RMod and 736B), Thermoplastic Traffic Stripe and Pavement Marking, Modify Ramp Metering System and Modify Lighting and Sign Illumination.

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Date posted: 08/17/2015

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Opt-in Records

Search Results: Opt-in's on 07-293404

1 Opt-in records found.

07-293404	Statewide Traffic Safety and Signs Inc.	
	13261 Garden Grove Boulevard Garden Grove, CA, 92843	
	Phone: 714-468-1919	Fax Number: 888-507-8549
	Disadvantaged status:	
	<p>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.</p>	

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Opt-in Records

Search Results: Opt-in's on 07-293404

9 Opt-in records found.

07-293404	Statewide Traffic Safety and Signs Inc.	
	13261 Garden Grove Boulevard Garden Grove, CA, 92843	
	Phone: 714-468-1919	Fax Number: 888-507-8549
	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.	
07-293404	Scheduling and Information Services, Inc.	
	PO Box 174 Stevenson, WA. 98648	
	Phone: (509) 427-4474	Fax Number: (866) 840-6786
	Disadvantaged status: DBE SBE	
	Services offered:	
07-293404	SUMMIT ENVIRONMENTAL CONTRACTORS	
	33161 Camino Capistrano, E 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 07-293404 ITEM #1 - LEAD COMPLIANCE PLAN ITEM #37 - ROADWAY EXCAVATION (TYPE Z-2)(ADL) PLEASE CONTACT US TO RECEIVE A PROPOSAL FOR THE ABOVE ITEMS.	

	Integrity Rebar Placers
	1345 Nandina Avenue Perris, CA 92571
07-293404	Phone: 951.696.6843 Fax Number: 951.943.7772
	Disadvantaged status:
	Services offered: Rebar
	Full Traffic Maintenance, Inc
	217 Lewis Court Corona
	Phone: (951) 520-9990 Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE
07-293404	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.
	Askari Security Services, Inc.
	5150 Candlewood Street, Suite 16H Lakewood, CA 90712
07-293404	Phone: 562-606-0053 Fax Number: 562-606-0098
	Disadvantaged status: DBE SBE
	Services offered: Security Guard and Patrol Services/Site Security
	Austin Enterprise
	P O Box 81926, Bakersfield California 93380
07-293404	Phone: 661-589-1001 Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE
	Services offered: JPCP, Isolation joint seal.
07-293404	Maneri Traffic Control
	47423 Rainbow Canyon Temecula, CA 92592
	Phone: (951) 695-5104 Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE

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.	
High - Light Electric, Inc.	
P.O. BOX 7339; Riverside, CA 92513-7339	
07-293404	Phone: 951-352-9646 Fax Number: 951-352-2498
Disadvantaged status: DBE	
Services offered: Electrical	

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

Opt-in Records

Search Results: Opt-in's on 07-293404

16 Opt-in records found.

07-293404	Statewide Traffic Safety and Signs Inc.	
	13261 Garden Grove Boulevard Garden Grove, CA, 92843	
	Phone: 714-468-1919	Fax Number: 888-507-8549
	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.	
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	Phone: (509) 427-4474	Fax Number: (866) 840-6786
	Disadvantaged status: DBE SBE	
	Services offered:	
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07-293404	Phone: 951.696.6843 Fax Number: 951.943.7772
	Disadvantaged status:
	Services offered: Rebar
	Full Traffic Maintenance, Inc
	217 Lewis Court Corona
	Phone: (951) 520-9990 Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE
07-293404	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.
	Askari Security Services, Inc.
	5150 Candlewood Street, Suite 16H Lakewood, CA 90712
07-293404	Phone: 562-606-0053 Fax Number: 562-606-0098
	Disadvantaged status: DBE SBE
	Services offered: Security Guard and Patrol Services/Site Security
	Austin Enterprise
	P O Box 81926, Bakersfield California 93380
07-293404	Phone: 661-589-1001 Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE
	Services offered: JPCP, Isolation joint seal.
07-293404	Maneri Traffic Control
	47423 Rainbow Canyon Temecula, CA 92592
	Phone: (951) 695-5104 Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE

	<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>
07-293404	<p>High - Light Electric, Inc. P.O. BOX 7339; Riverside, CA 92513-7339 Phone: 951-352-9646 Fax Number: 951-352-2498 Disadvantaged status: DBE Services offered: Electrical</p>
07-293404	<p>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 provide the construction industry with environmentally safe, water-tight concrete washout containers that meet and in most cases exceed federal and state requirements for the collection, containment, removal and disposal of concrete sediment and contaminated waste-water. Please contact Lori Roney at 951-368-7925 or by email at lorir@acwncw.com for more info and pricing.</p>
07-293404	<p>KRC SAFETY CO., INC 7821 W Sunnyview Ave. Visalia, Ca. 93291 Phone: 559-732-0393 Fax Number: 559-732-2684 Disadvantaged status: DBE SBE Services offered: KRC Safety Company is a family owned one stop shop for all of your temporary traffic control needs, erosion control and traffic sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Traffic Control and Flagging, Flashing Arrow Signs, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash Cushion Systems, 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>
07-293404	<p>Trinity Engineering Laboratories, Inc. 2437 N. Sunnyside Ave Fresno, Ca 93727 Phone: 559-260-6841 Fax Number: 213-443-9438 Disadvantaged status: SBE</p>

	Services offered: All aspects of QC/QA testing and inspection. All construction materials and inspection.	
07-293404	Power-Tech Engineers, Inc.	
	355 South Lemon Avenue, Suite A Walnut, CA 91789	
	Phone: 9095955314	Fax Number: 9095955394
	Disadvantaged status: DBE SBE	
	Services offered: CONSTRUCTION MANAGEMENT SUPPORT Engineering Design and Consulting Services Inspection Services - Field Electrical Systems Inspection Services Administrative Support	
07-293404	Environmental Waste Disposal, Inc	
	19782 Mac Arthur Blvd #250 Irvine CA 92612 / Fresno 93704	
	Phone: 949 466 8857	Fax Number: 949 242 2479
	Disadvantaged status: DVBE SBE	
	Services offered: Sampling, Transport and disposal hazardous waste	
07-293404	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	
	Phone: 510.656.2840	Fax Number: 510.656.2397
	Disadvantaged status:	
	Services offered:	
07-293404	All American Asphalt	
	400 E. Sixth Street Corona, CA 92879	
	Phone: 9517367600	Fax Number: 9517367646
	Disadvantaged status:	
	Services offered:	

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County: LOS ANGELES

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction

Work Codes: C0612 SAFETY SUPPLIER C0639 ASPHALT SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0680 FENCING SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C0800 Traffic Striping, Marking and Traffic Control Materials Supplier C0900 BRIDGE DECK MATERIALS SUPPLIERS C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1290 TEMPORARY RAILING (TYPE K) C1522 RESET, ADJUST ROADWAY ITEMS C1575 REMOVE BRIDGE ITEM C1901 ROADWAY EXCAVATION C2602 AGGREGATE BASE C2800 CONCRETE BASE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C4010 PORTLAND CEMENT & CONCRETE PAVEMENT C5620 ROADSIDE SIGN C6500 REINFORCED CONCRETE PIPE C6650 CORRUGATED METAL PIPE (CSP) C7006 CORRUGATED STEEL PIPE INLET & RISER C7218 AIR-BLOWN MORTAR (SLOPE PAVING) C8000 FENCING CONTRACTOR C8331 CONCRETE BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8407 REMOVE PAVEMENT MARKING & TRAFFIC STRIPES C8501 PAVEMENT MARKING C8602 SIGNAL & LIGHTING C8603 SIGNAL C8604 LIGHTING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8611 RAMP METERING SYSTEM C8713 CONSULTANT, ENVIRONMENTAL C8851 Lead Compliance C8852 SWPPP Planning C9605 FLAT BED TRUCKING C9608 ASPHALT OIL TANKERS C9609 STREET SWEEPING TRUCK C9632 HAZARDOUS SUBSTANCE REMOVAL C9633 HAZARDOUS WASTE TRUCKING C9907 CONSTRUCTION EQUIPMENT RENTAL

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)

07-293404

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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
Alabama					
Mobile	450-A Government Street	Mobile	36602	251-433-2250	pramos@mobilembdacenter.com
Alaska					
Anchorage	3211 Providence Drive, Diplomacy Bldg., Suite 202	Anchorage	99508	907-786-5458	Bbeck5@uaa.alaska.edu
Arizona					
Phoenix	225 East Osborn Road, Suite 202	Phoenix	85012	602-294-6091	alika@phoenixmbdacenter.com
California					
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@scgcp.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
Colorado					
Denver	1445 Market Street, Suite 310	Denver	80202	303-623-3105	info@denvermbdacenter.com
Connecticut					
Bridgeport	333 State Street	Bridgeport	06604	203-288-9744 Ext. 121	apeters@bridgeportmbdacenter.com
District of Columbia					
Washington, DC	727 15th Street, NW Suite 900	Washington	20005	202-464-2304	mbing@dcmbdacenter.com
Federal Procurement Center					
Washington, DC	1701 Pennsylvania Ave NW, Suite 300	Washington	20006	202-737-0877	mail@mbdacontracts.com
Capitol MBDA Business Center					
Washington, DC	1611 Connecticut Avenue, NW, Suite 200	Washington	20009	202-827-8487	dsmith@ncrmbc.com
Florida					
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
Georgia					
Atlanta	75 5th Street, NW, Suite 300	Atlanta	30308	404-894-2096	donna.ennis@innovate.gatech.edu
Hawaii					
Honolulu	2404 Maile Way, A414b	Honolulu	96822	808-956-0850	info@honolulumbdacenter.com
Illinois					
Chicago	105 West Adams Street, Suite 2300	Chicago	60603	312-755-2565	info@chicagombdacenter.com
Indiana					
Indianapolis	2126 N. Meridian Street, Ste. 110	Indianapolis	46202	317-921-2677	info@indymbdacenter.com
Louisiana					
New Orleans	400 Poydras Street, Suite 1965	New Orleans	70130	504-293-0400	pkmire@lamsdc.org
Maryland					
Baltimore	1101 East 33rd Street, Suite 308	Baltimore	21218	443-451-7103	nscottphillips@nscottphillips.com
Massachusetts					
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 #07-293404

Subject: Invitation to Bid Caltrans Contract #07-293404

From: HCl (highlandinc@att.net)

To: info@sccgp.org;

Date: Monday, August 17, 2015 11:28 AM

Hello,

Please share the attached Invitation to Bid on Caltrans Contract #07-293404 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

~ ATTACHMENT A ~

DBE COMMITMENT

CONTRACT #07-293404

07



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES AND GLENDALE FROM 0.1 MILE EAST OF SAN FERNANDO ROAD OVERCROSSING TO SOUTHBOUND COLORADO STREET FREEWAY EXTENSION OFF-RAMP

In District 07 On Route 5
Under

Notice to Bidders and Special Provisions dated August 17, 2015

Standard Specifications dated 2010

Project plans approved June 15, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated August 17, 2015

Identified by

Contract No. 07-293404

07-LA-5-25.2/25.9

Project ID 0712000216

Federal-Aid Project
ACHSNHPIG-005-3(109)E

09-22-15 A11:51 IN

Bids open Thursday, September 17, 2015

Dated August 17, 2015
AADD

DBE COMMITMENT & GOOD FAITH EFFORT DOCUMENTATION

FOR:

DEPARTMENT OF TRANSPORTATION

CONTRACT #07-293404
B.O.D.: SEPTEMBER 17, 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
 - COMPLIANCE NEWS TRADE AD
 - COMPLIANCE NEWS FOCUS AD
 - CALTRANS PRIME CONTRACTOR OPT-IN
 - CALTRANS SUBCONTRACTOR OPT-IN
 - UCP DATABASE SEARCH
 - CITY OF LOS ANGELES DATABASE SEARCH
 - MINORITY BUSINESS DEVELOPMENT AGENCY



September 21, 2015

09-22-15 A11:51 IN

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

Re: Contract No.: 07-293404

B.O.D. 09-17-2015

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 (174)
VIA GSO Tracking #529336956