

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

CONTRACT NO:
08-0G8424

BID AMOUNT:
 \$ **7,552,526.50**

BID OPENING DATE:
11-09-16

BIDDER'S NAME:
HAL HAYS CONSTRUCTION INC.

DBE GOAL FROM CONTRACT %:
 11.45

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	19	2,552,531.61

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 (\$)
47, 57	Minor Concrete Misc Structure, Building Slab	C5100, C9801, C9810, C9980	BWW & CO 909-268-8516 301 9th St. Redlands Ca 92374 DBE# 41061	340,128.00
Partial 11,46,12	Supplier Woven Geotextile, Fiber Roll, wood stakes Supplier (\$9,367.82 x60%)	C0621	Triumph Geo -Synthetics Inc. 1235 North Grove St. Anaheim Ca 92806 888-775-7545 DBE#9076	5,670.70
38(F), 48(F)	Minor Concrete Minor Structure Misc Iron and Steel	C5100, C5105	R-Dugan Const. 951-360-7531 6157 Marlatt St. Mira Loma Ca 91752 DBE# 39828	29,962.00

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

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

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

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

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

Total Claimed Participation

\$864,911.51

11.45 %

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

Elizabeth Cabral
 Signature of Bidder

11-11-16

Date

951-788-0703

(Area Code) Tel. No.

Elizabeth Cabral

Person to Contact

(Please Type or Print)

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Wed Nov 09 13:08:40 PST 2016

Query Criteria

Firm ID: 865
Firm Type: DBE

Firm ID	865
Firm/DBA Name	W C BROWN WELDING, INC
Address Line1	14643 HAWTHORNE AVE
Address Line2	
City	FONTANA
State	CA
Zip Code1	92335
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMAIL	info@wcbrownwelding.com
Contact Name	WINSTON BROWN
Area Code	(909)
Phone Number	823-6000
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	823-6018
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	13; 19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
DBE NAICS	238120; 238190; 238990; 332312;

LIC # 537340
DIR # 1000008123

ACDBE NAICS

Work Codes	C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;
Licenses	C51 Structural Steel Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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100%



DBE # 865

14643 Hawthorne Avenue
Fontana, CA. 92335
PH (909) 823-6000
FAX (909) 823-6018

LOW BIDDER

Currently Certified
MBE
CAL TRANS
MTA

DATE: 11/9/2016

QUOTE NO. 3559

TO: Hal Hays Construction

JOB: C.V. Kane Safety Roadside Rest Area

LOCATION: Barstow, California

ARCHITECT: Caltrans

ATTN.: Miguel,

IN ACCORDANCE WITH THE BID DOCUMENTS EXHIBITED TO US AS LISTED HEREIN, WE QUOTE FOR THE ITEMS LISTED; As listed

TOTAL BASE PRICE (TAX INCLUDED) \$435,000.00

1. ITEMS FURNISHED & INSTALLED: HSS Columns, HSS Beams, HSS Bracing, Steel Girders & Joists, ASC DGB36 Roof Deck, Edge L2, Bent Plate ¼ (Field Weld, Roof Opening Frame, Round HSS Canopy Trellis (4/ST-14, and Roof Access Ladder.

2. ITEMS FABRICATED ONLY F.O.B., Jobsite: Anchor Bolts and Templates for Columns, Wall Embed Pl's (2/ST-8; 1,2,3,4/ST-9; 2/ST-11; 6/ST1-11; 2,3/ST1-12; 1,2,3/ST1-13; 3/A9-1.1, Wall AB Template for Canopy Support (4,5/ST-14), 6" Dia. Galvanized Standard Pipe Post Bollards.

3) ADD Alternate: Interpretive Center Signage (D4)
FOB Anchor Bolts and Templates for Post
Fob HSS4X4X1/4 Posts with PL ¼" Sign Frame

In addition to those standard exclusions listed on the attached, we have not included these SPECIFIC EXCLUSIONS: Cost of testing and inspection, Finish paint.

THIS PROPOSAL IS, AND WILL REMAIN AN INTEGRAL PART OF ANY AND ALL SUBSEQUENT AGREEMENTS RESULTING FROM THIS PROPOSAL. Material Prices Are Subject To Change After 30 Days.

THIS PROPOSAL IS SUBJECT TO THOSE TERMS AND CONDITIONS SHOWN ON THE ATTACHED.

OUR SINCERE THANKS;
W.C. BROWN WELDING, INC.

JOE RUNNELS,

ESTIMATOR

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Search Returned 1 Records

Fri Nov 11 11:02:06 PST 2016

Query Criteria

Firm/DBA Name: pre-con

Firm Type: DBE

Firm ID	651
Firm/DBA Name	PRE-CON PRODUCTS
Address Line1	240 LOS ANGELES AVENUE
Address Line2	
City	SIMI VALLEY
State	CA
Zip Code1	93065
Zip Code2	
Mailing Address Line1	P O BOX 940669
Mailing Address Line2	
Mailing City	SIMI VALLEY
Mailing State	CA
Mailing Zip Code1	93094
Mailing Zip Code2	
Certification Type	DBE
EMail	danz@pre-conproducts.com
Contact Name	DANIEL ZARRAONANDIA
Area Code	(805)
Phone Number	527-0841
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	306-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 30; 35; 36; 40; 42; 56;
Districts	05; 07; 08; 12;
DBE NAICS	237310; 238110; 238120; 238990; 327310; 327331; 327332; 327390;

ACDBE NAICS	
Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
Licenses	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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QUOTE

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 11/9/2016 SHANNON QUOTE ID: 13560

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT:

JOB NUMBER: 12386
JOB TITLE: Clyde V. Kane Safety Roadside Rest
LOCATION: Baker

PHONE:
FAX:
Cell or Pgr.:

TRACT:
CONTRACT #:
AGENCY:

LOW BIDDER

Shipping Terms: FOB JOB SITE Price Valid Until: 1/8/2017
Payment Terms: NET 30 DAYS Est. lead time from receipt of plans: VERIFIED UPON ORDE

QUOTE DETAIL

43
43

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RG RCP 3000D	1472	\$23.71	FT.	\$34,901.12
18" Pre-Cast Concrete FES	2	\$785.00	EA	\$1,570.00
Freight - based on fullload qty's 8' lengths	10	\$1,015.00	FT.	\$10,150.00

Customer to off load

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

TOTAL \$46,621.12 + 8% Sales Tax.
= 50,350.81

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRE-CON'S TERMS AND CONDITIONS. UNIT PRICES WILL PREVAIL.

Sales tax additional

Print

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 911S0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRE-CON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY: _____

PHONE: (805) 527-0841

FAX: (805) 584-0769

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

DBE # 651

Manufacturer @ 100%

PRE-CON PRODUCTS TERMS AND CONDITIONS

- 1. Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment charges, if any, as have been separately stated.
- 2. Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.
- 3. Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
- 4. Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
- 5. Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or warranties, nor assumes any responsibility regarding the proper location, alignment, depth, size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
- 6. Capacity.** Seller shall be deemed a contractor/contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offer, retention, back-charge or other claims by reason of any term or condition not contained herein.
- 7. Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
- 8. Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
- 9. Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE. SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.
- 10. Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
- 11. Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
- 12. Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
- 13. Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
- 14. Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.
- 15. Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may re-take possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
- 16. Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
- 17. Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non-availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
- 18. Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
- 19. Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
- 20. Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
- 21. No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
- 22. Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
- 23. Attorney Fees.** In the event of any litigation, action or proceeding in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
- 24. Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1.5%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1.5%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
- 25. Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts, installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

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Search Returned 1 Records

Thu Nov 10 13:48:40 PST 2016

Query Criteria

Firm/DBA Name: Appian

Firm Type: DBE

Firm ID	38334
Firm/DBA Name	APPIAN UDBE SWPPPS
Address Line1	5780 OLINDA ROAD
Address Line2	
City	EL SOBRANTE
State	CA
Zip Code1	94803
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tomkoprek@yahoo.com
Contact Name	NICOLE KOPREK
Area Code	(510)
Phone Number	375-1927
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(510)
Fax Phone Number	222-0972
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 21; 38; 41; 48;
Districts	04;
DBE NAICS	541620;

ACDBE NAICS

Work Codes C8794 Environmental - Water Quality; C8851 Lead Compliance; C8852 SWPPP Planning;

Licenses

Trucks

Gender

F

Ethnicity

BLACK

Firm Type

DBE

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APPIAN UDBE SWPPP

APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:

BART - No. 38334

DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Friday, November 4, 2016

ATTN: Estimator

RE: Contract : **Caltrans – 08-0G8424**

Upgrade Existing Safety Roadside Rest Areas (SRRA).

Bid Date: November 8, 2016

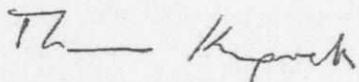
LOW BIDDER

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
14	140003	Asbestos Compliance Plan*	\$1,900.00

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

Good luck,



Thomas Koprek
Estimator
(510) 854-9402

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 08-0G8424
 Name of DBE business: BWW & Co.
 Name of DBE representative: BOBBY W. WILSON
 DBE certification number: 41061
 Name of bidder: Hal Hays Construction Inc.
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: Kirby S. Hays
 Date: 11-9-16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
47	Minor Concrete -Misc	186,960.00
57	Building Slab	153,168.00

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

Total 340,128.00

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

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

Bobby W. Wilson
 Signature of DBE's authorized representative

BOBBY W WILSON
 Printed name of DBE's authorized representative

OWNER
 Title of DBE's authorized representative

11-9-16
 Date

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Wed Nov 09 13:10:16 PST 2016

Query Criteria

Firm/DBA Name: BWW

Firm Type: DBE

Firm ID	41061
Firm/DBA Name	BWW & COMPANY
Address Line1	301 9TH STREET, SUITE 100
Address Line2	
City	REDLANDS
State	CA
Zip Code1	92374
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	b-w-w@live.com
Contact Name	BOBBY W. WILSON
Area Code	(909)
Phone Number	268-8516
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	435-0392
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; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	236115; 236220; 237110; 237210; 238110; 238910;

*Dir 1000007345
Lic # 514007*

ACDBE NAICS

Work Codes C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9980 DEMOLITION;

Licenses A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C21 Building Moving / Demolition Contractor;

Trucks

Gender M

Ethnicity BLACK

Firm Type DBE

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4/17 100%



DBB#
41061

LOW BIDDER

November 9, 2016

Hal Hays Construction, Inc.
4181 Latham Street
Riverside, CA 92501

Re: C.V. Kane Rest Stop - 08-0G8424
Bid Date - 11/9/16

BWW & Company proposes to bid items number 47 and 57 as follows:

Item 47: (731502) - MINOR CONCRETE (MISC CONSTRUCTION - 480 CY - \$389.50/YD -	\$186,960.00
1. Includes labor, materials, equipment to sidewalk and curb (minor concrete)	
Item 57: (994650) - BUILDING SLAB - ILS -	\$153,168.00
1. Place reinforcement and pour concrete for footings and slabs (General Contractor to furnish reinforcement)	

Total items 47 and 57

\$340,128.00

Respectfully submitted,

Bobby W. Wilson
Bobby W. Wilson

Bobby W. Wilson, Owner
301 9th Street, Suite 100
Redlands, CA 92374
(909)268-8516 Cell * (909)435-0392 Fax
CSLB # 514007
DIR # 1000007345
www.bwwcompany.com
b-w-w@live.com

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Search Returned 1 Records

Fri Nov 11 11:05:18 PST 2016

Query Criteria

Firm/DBA Name: Triumph Geo

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
EMail	mccaa@triumphgeo.com
Contact Name	CISSY MCCA
Area Code	(714)
Phone Number	237-1550
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;

ACDBE NAICS

Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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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

88402

PLEASE REFERENCE THIS QUOTE #

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

To: **Denia Lanza**
Hal Hays Construction
1835 Chicago Ave. Suite C
Riverside, CA 92507
951-788-0703

Bid/Project Date: Wednesday, 11/09/2016
Project Name: On Route 15 At C.V. Kane Safety Roadside Rest Area
Project Location: Barstow, CA
Project Zip:
Bid/Project #: 08-0G8424

Fax: 951-289-7112

Email: dlanza@halhays.com

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

Bid Item #	Est.Qty	Units	Part #	Description	Price	Units	
11	10,200	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll	\$0.518 \$310.754	SY roll	\$5,282.82
46	500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.956 \$477.995	SY roll	\$477.99
12	2,850	LF	Fiber Roll Bio-8"/25'	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.780 \$19.500	LF Roll	\$2,223.00
				Or			
				*****Alternative Material***** Photodegradable Fiber Rolls must be submitted and approved by prior to purchasing.			
12	2,850	LF	Fiber Roll 8"/25'	Fiber Rolls/Photo Degradable/ 8"x25'	\$0.540 \$13.500	LF Roll	\$1,539.00
12	15	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.340	Box Ea	\$215.10
	1			Estimated Freight to Jobsite	\$475.000		\$475.00

7,983.81
215.10
475.-
8,673.91 x 1.08

\$9,367.82
x 60% =

DBE 5,620.70 -

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.

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.

Sales Tax NOT INCLUDED in prices.

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Search Returned 1 Records

Wed Nov 09 12:20:22 PST 2016

Query Criteria

Firm/DBA Name: R. Dugan

Firm Type: DBE

Firm ID	39828
Firm/DBA Name	R. DUGAN CONSTRUCTION, INC.
Address Line1	6157 MARLATT STREET
Address Line2	
City	MIRA LOMA
State	CA
Zip Code1	91752
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rudy@rduganconst.com; wendyd@rduganconst.com
Contact Name	WENDY RAE DUGAN
Area Code	(951)
Phone Number	360-7531
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	360-7561
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237110; 238110;

ACDBE NAICS

Work Codes	C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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(DBE)

R. DUGAN CONSTRUCTION INC

Storm Drains & Concrete Structures

Bid

STORM STRUCTURES

(E)

Attn: Estimator
Date: 11/09/16

Bid# 16 - 455
DIR # 1000007798
CA LIC # 621586
AZ LIC # ROC 253213
PHONE (951) 360-7531
FAX (951) 360-7561

LOW BIDDER

Job: Upgrade Existing Safety Roadside Rest Areas, San Bernardino County (#08-0G8424)

www.rduganconst.com

Item #	Description	Quan.	Units	Price	Amount
38 (F)	Minor Concrete (Minor Structure)				
	Type G-3 Inlet per Detail on Sheet 57				
	System 1-F; H=5.00' (18" RCP)	1.47	Cy	\$	3,354.00
	System 1-D; H=5.63' (18"-18")	1.61	Cy	\$	3,354.00
	System 2-J; H=5.35' (18"-18")	1.55	Cy	\$	3,354.00
	System 2-H; H=5.25' (18"-18")	1.54	Cy	\$	3,354.00
	System 2-F; H=5.22' (18"-18")	1.51	Cy	\$	3,354.00
	System 2-D; H=5.34' (18"-18")	1.54	Cy	\$	3,354.00
	Type G-1 Inlet per Details on Sheet 57				
	System 2-N; H=4.50' (18" RCP)	1.28	Cy	\$	3,354.00
	System 2-L; H=5.22' (18"-18")	1.43	Cy	\$	3,354.00
		11.93	Cy	\$	2,249.12
48 (F)	Miscellaneous Iron and Steel				
	Type 24-12 Frame and Cover per Details on Sheet 62				
	System 1-F for G-3 Inlet	326.00	Lb		
	System 1-D for G-3 Inlet	326.00	Lb		
	System 2-J for G-3 Inlet	326.00	Lb		
	System 2-H for G-3 Inlet	326.00	Lb		
	System 2-F for G-3 Inlet	326.00	Lb		
	System 2-D for G-3 Inlet	326.00	Lb		
	System 2-N for G-1 Inlet	326.00	Lb		
	System 2-L for G-1 Inlet	326.00	Lb		
		2608.00	Lb	\$	1.20
Total					\$ 29,962.00

Excludes:

Excavation, Backfill, Compaction, Demo, Removals, Survey, Testing, Permits, Rip Rap, Traffic Control, Erosion Control Dewatering, Waterproofing, Bonds, Fossil Filters, and Fencing.

Notes:

01. Must have 12' access road to all structures.
02. Colored concrete not included unless otherwise noted.
03. Concrete washout pits supplied by others.
04. This proposal is good for 30 days, if awarded after the 30 days price may need to be adjusted.
05. Please add 2.5% if bond is required.
06. Bid is good for standard daytime work hours and does not include night-time or weekend work.
07. Concrete pumps are not included unless otherwise noted
08. Concrete is not compliant with AB 219.

DBE# 39828

Contract:

This proposal is good for 30 days, if awarded after 30 days prices may need to be adjusted. Should this proposal be accepted and if our company must pursue the collection of monies due for work performed, we shall be entitled to recover our attorneys fees and court costs. **Proposal is made from the Drainage Plan**, based on **Prevailing** rates, and standard insurance (GL) of \$ 5,000,000. If this proposal results in a contract please give us as much time (1 Week) as you can so that we can schedule our crews to accommodate your needs.

Please accept this proposal for the work described above. If this is acceptable please sign and fax back along with the legal information, your job number and / or a Purchase Order Number.

R. Dugan Construction, Inc.
Brandon Dugan
(951) 360-7531 x 24

Hal Hays Construction



November 11, 2016

MSC43
Office Engineer
Department of Transportation
1727 30th St.
Sacramento Ca 95816

Reference: **Contract No. 08-0G8424 Construction of C.V. Kane Roadside Rest Area
Barstow CA**

To whom it may concern

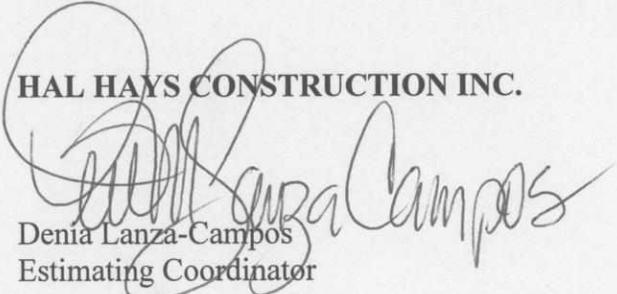
Attached, please find the DBE Summary for the following Project:

**Contract No. 08-0G8424
Bid Date 11-9-16**

Please let me know if you need anything else.

Sincerely

HAL HAYS CONSTRUCTION INC.



Denia Lanza-Campos
Estimating Coordinator

: Attachments

Ph: 951-788-0703

Fax: 951-788-1517

4181 Latham St.

Riverside, California 92501

Web Address: www.halhays.com

08



Caltrans[®]

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**NOTICE TO BIDDERS
AND
SPECIAL PROVISIONS**

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY
ABOUT 30 MILES EAST OF BARSTOW AT C.V. KANE SAFETY ROADSIDE
REST AREA

In District 08 On Route 15
Under

Bid book dated October 3, 2016

Standard Specifications dated 2010

Project plans approved June 13, 2016

Standard Plans dated 2010

Identified by

Contract No. 08-0G8424

08-SBd-15-R107.3

Project ID 0814000184

Federal-Aid Project

ACHSIM-015-2(039)E

Electronic Bidding Contract

Bids open Wednesday, November 9, 2016
Dated October 3, 2016

XS
AADD
OSD
IH