

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

CONTRACT NO:
08-3401U4

BID AMOUNT:
\$ 47,725,725.00

BID OPENING DATE:
July 24, 2014

BIDDER'S NAME:
SKANSKA USA Civil West, California District

DBE GOAL FROM CONTRACT, %
8%

DBE PRIME CONTRACTOR CERTIFICATION:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	FDR CALTRANS USE ONLY	NAMES OF DBE'S (Must be certified on the date bids are Opened – include Caltrans certification #, DBE address and phone number) (Indicate 2 nd and lower tier subcontractors)	DOLLAR AMOUNT DBE
1	Prepare Lead Compliance Plan		APPIAN UDBE SWPP Cert. #38334 5780 Olinda Road El Sobrante, Ca 94803 510-854-9402	\$ 2,450.00
124, 125, 126	Joint Seal		Austin Enterprise Cert. # 13602 P.O. Box 81926 Bakersfield, Ca 93380 661-589-1001	\$ 59,979.00
73	Clearing and Grubbing		CGO Construction Co. Cert #4483 3100 E. Cedar Street #14 Ontario, Ca 91761 909-930-5501	\$ 593,000.00
55(P), 56(P), 69(P), 108(P), 118(P), 119(P), 121(P), 127- 130, 167(P), 203(P), 205(P)	Rebar		Empire Steel, Inc. Cert. #38803 P.O. Box 9281 San Bernardino, Ca 92427 909-509-5928	\$1,812,880.58
<p>IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above shall be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.</p>			Total Claimed Participation	Continue on next page...

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER – DBE – COMMITMENT
 DES-OE-0102.10C (NEW 06/2012)

07-30-14A11:12 RCVD

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4	Construction Area Signs		Flash Traffic Inc. Cert. #39950 P.O. Box 801360 Santa Clarita, Ca 91380 661-262-6003	\$ 33,500.00
31(P), 42, 43, 58, 59, 60, 134 -139, 183, 184	Roadside signs, markers, delineators		KRC Safety Cert. # 000447 P.O. Box 6356 Visalia, Ca 93290 559-732-0393	\$ 101,637.00
54, 163 – 165, 168	Rock Slope Protection		Rock Structures Const. Co. Cert #14054 11126 Silverton Ct. Corona, Ca 92881 951-371-1112	\$ 218,470.00
IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above shall be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.			Total Claimed Participation	Continue on next page...

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147 (P) – 154 (P), 159 (P) – 162 (P)	Corrugated Steel Pipe Supply		GSJ Utility Supply and Service Cert. #38438 14565 Valley Avenue Suite Z Santa Fe Springs, Ca 90670 562-404-1435 <u>Breakdown:</u> Supply Material – \$252,008.15 X 60% =	\$151,204.89
97	Asphalt Oil Furnish and transport		LMS Transport Cert #38327 3810 Wacker Drive Mira Loma, Ca 91752 951-616-3828 <u>Breakdown:</u> Supply Oil/Material – 2,000tn @ \$653/tn \$1,306,000 x 60% =	\$783,600.00
			Freight Oil – 2,000 @ \$78.00/tn	\$156,000.00
IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above shall be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.			Total Claimed Participation	\$ 3,912,721.47 8.2%

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER – DBE – COMMITMENT
DES-OE-0102.10C (NEW 06/2012)

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DBE GOAL FROM CONTRACT, %

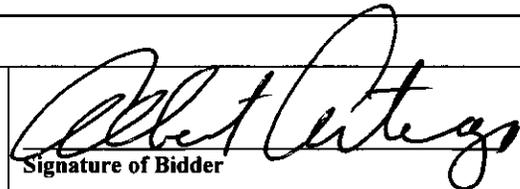
8%

DBE PRIME CONTRACTOR CERTIFICATION:

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See Section titled "Disadvantaged Business Enterprises" under Section 2 "Bidding" of the special provisions to determine the credit allowed for DBE firms.

Submit to:

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



Signature of Bidder

July 24, 2014

Date

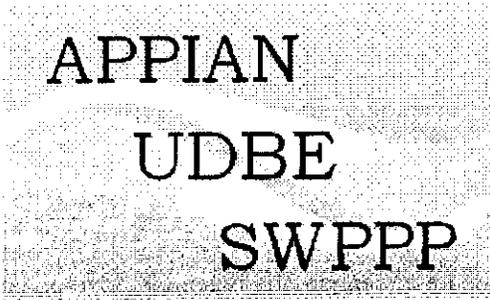
951-684-5360

(Area Code) Tel. No.

Al Arteaga, Project Executive

Person to Contact (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



APPIAN UDBE SWPPP

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

Certified DBE (UDBE, WBE & MBE):
BART - No. 38334 - exp: 04-20-2015

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

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

Friday, July 18, 2014

ATTN: Estimator

RE: Contract : **Caltrans – 08-3401U4**
Widening Highway, Bridges And Constructing Retaining Walls.

Bid Date: July 23, 2014

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Prepare Lead Compliance Plan (LCP)	\$2,450.00
27	140003	Asbestos Compliance Plan	\$1,900.00

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 10:58:43 PDT 2014

Query Criteria

Firm ID: 38334

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
E-Mail	tomkoprek@yahoo.com
Contact Name	NICOLE KOPREK
Area Code	(510)
Phone Number	375-1927
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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AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

BID PROPOSAL

DBE

Contract: CDOT # 08-3401U4
Rt 138, near Phelan

Bid Date: July 24, 2014

BID ITEM # 124 / Joint Seal (MR 1/2") (portion):

327 lf Prep, furnish and install joint sealant.....\$58.00 / lf.....\$18,966.00

BID ITEM # 125 / Joint Seal (MR 1") (portion):

210 lf Prep, furnish and install joint sealant.....\$72.00 / lf.....\$15,120.00

BID ITEM # 126 / Joint Seal (MR 2") (portion):

189 lf Prep, furnish and install joint seal.....\$137.00 / lf.....\$25,893.00

Total.....\$59,979.00

Note: Do not split bid items.

Conditions for above items:

1. Contractor to provide traffic control as needed. **8 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site.
4. Contractor to provide an approved disposal site for slurry.
5. One move in included. Additional moves at \$1,500.00 each.
6. Prior arrangements in writing are required for overtime work.
7. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

California Grinding Specialties / DBA: Austin Enterprise / TJ's Traffic Safety

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 10:59:14 PDT 2014

Query Criteria

Firm ID: 13602

Firm Type: DBE

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

ACDBE NAICS

Work Codes

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

Licenses

A General Engineering Contractor; D06 Concrete Related Services;

Trucks

Gender

F

Ethnicity

HISPANIC

Firm Type

DBE

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CGO CONSTRUCTION COMPANY, INC.

ENGINEERS & CONTRACTORS • LIC. # 532200
 3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503
 (a UDBE/ DBE Firm) CUCP #4483
 Email: cgoconst2@msn.com

TO	DATE July 24, 2014			
	BID DOCUMENTS Plans and specifications from Caltrans			
ATTENTION	PHONE NUMBER			
Estimating Dept				
138 Freeway Widen. Caltrans #08-3401U4				
Phelan Rd to 15 Freeway, Phelan				
PROPOSAL & CONTRACT				
DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
73. Clearing and Grubbing(trees/vegetation only)	LS		LS	\$593,000.00

1. Excludes Traffic control/barricades.
 2. Excludes grass, weeds, pruning, and topsoil removal.
 3. Excludes utilities/substructures. Asbestos/lead abatement.
 4. No permits, testing, bonds, and engineering fees included.
 5. Construction water to be paid for by the owner and available on site in sufficient quantity and pressure.
 6. Excavating and replacing of saturated, toxic/hazardous, or unsuitable material are excluded.
 7. Not responsible for any spoils or deviations caused by other contractors.
 8. Bracing/shoring, dewatering, buried tanks/barrels are excluded.
 9. Our Liability Insurance is \$1M/Occurrence, \$2M Aggregate, \$2M Umbrella.
- ***Retention, if withheld, is to be released 60 Days after our work is 100% completed and accepted.***

ACCEPTED

COMPANY _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY:  CHARLES OJURI - ESTIMATOR

DATE: JULY 24, 2014

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Search Returned 1 Records

Mon Jul 28 10:41:19 PDT 2014

Query Criteria

Firm ID: 4483

Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5581
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;

ACDBE NAICS

Work Codes	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;
Licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;

Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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BID PROPOSAL

Project Name :	Caltrans 08-3401U4
Project Location:	City of Phelan
Engineer:	Caltrans
Date:	07/24/14
Estimate No:	ES 14-0523

Empire Steel Inc., hereinafter referred to as "Subcontractor", proposes to furnish labor and material for the abovementioned project, subject to the terms and conditions specified herein. Contractor agrees to accept and pay for the following described materials and labor, in accordance with the Concrete Reinforcing Steel Institute Manual of Standard Practice and the terms specified herein. Should Contractor desire to enter a contract with Subcontractor on the basis set forth above, please so indicate by signing and returning to us the original and one copy of this proposal which shall become a contract upon, but not before, final acceptance by us as indicated below. Upon such acceptance, a duly executed counterpart will be returned to you.

Price: Please see attached STEEL PRICE SUMMARY

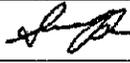
Price is based on commencing work approximately October 31, 2014 and completion by June 30, 2016. Empire Steel Inc., reserves the right to negotiate for additional compensation if completion of this project is delayed beyond this date.

This quotation is based upon information contained in the following documents:

Specifications:	Specs dated 05/12/14
Drawing(s):	Sheets 1 to 1168
Addendums:	#1 thru #6

- For scope of work, general conditions, and exclusions see succeeding pages
- This proposal will remain firm for 30 calendar days, after which the Subcontractor reserves the right to revise this proposal

Accepted on this _____ day of _____, 2014

By: _____	By:  _____
Title: _____	Title: President

P.O. Box 9281 San Bernardino, CA 92427
 Office: 909.509.5926 Fax: 909.509.5927
 C-SO License # 941239
 Certified UDBE by U.S. DOT: CUCP# 38803
 Certified SB by State of California D.G.S: Supplier# 1250920
 Certified MBE & SBE by Metro: Metro File# 5342



PROPOSAL TERMS

Definition of Work

- To furnish and/or install bar reinforcing steel for Caltrans 08-3401U4 project cast-in-place concrete structures as defined on pricing summary.

Special Notes

- **Material bond can be provided at a rate of 0.94% at cost to General Contractor**
- **180 Hook hours to be provided by General Contractor**

Empire Steel Inc. reserves the right to sub-contract any portion of work herein.

General Conditions

1. The following items are to be provided by Contractor, for use at all locations necessary, without charge to Empire Steel Inc.
 - a. Grades and lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc...Subcontractor will layout reinforcing bars from the contractor provided lines.
 - b. Templates/Starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by contract documents. Templates/Starter walls shall not be double formed before reinforcing steel is installed.
 - c. Racks, ramps, ladder support system, heavy duty scaffolding.
 - d. Full access to all working areas for material, equipment, and manpower.
 - e. Adequate space for delivery, assembly and storage of reinforcing steel bars and welded wire mesh, accessible to semi-tractor-trailer deliveries and adjacent to area where material is to be used and/or hoisted/lowered.
 - f. Adequate lighting and ventilation as required.
 - g. Adequate electrical power as required and compressed air (90 PSI Min.).
 - h. Drinking water, sanitary facilities, first aid service, shade structure, and emergency services.
2. ~~Contractor shall provide adequate access to retrofit areas for rebar and coupler installation at no charge to Empire Steel Inc.~~
3. Contractor to furnish approved working drawings of the temporary support system for column cages, as required by the bid documents.
4. Contractor shall furnish, without charge, suitable crane service at regular working hours to hoist or lower our material to placing sites at the working level, and to set any prefabricated reinforcing steel bars or cage assemblies.
5. Upon Contractor's request for delivery of materials, all forms shall be clean and free of foreign materials prior to installation of steel.
6. Contractor is responsible for furnishing, installing, and maintaining any form of rebar cap or safety device on installed reinforcing steel bars or reinforcing steel bars on the ground/stored.

P.O. Box 9281 San Bernardino, CA 92427

Office: 909.509.5926 Fax: 909.509.5927

C-50 License # 941239

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7. Contractor to furnish level spaces on jobsite of size and location that we may require for office, material storage, and material fabrication and shop facilities.
8. Contractor to furnish Quality Control Manager, if required by specifications, including the production of a Quality Control Manual.
9. Contractor shall provide at all times ongoing full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
10. Contractor will furnish parking spaces sufficient for Subcontractor field crews.
11. Contractor to furnish all cables, guys, and deadmen set, as required by Empire Steel Inc., to guy vertical reinforcing and or comply with temporary support system design.
12. Reinforcing steel bars ordered by Contractor, in lieu of Empire Steel Inc. field crew representatives, shall be the responsibility of Contractor.
13. Contractor shall remove and/or clean marks retained on concrete during layout of reinforcing steel bars if required.
14. Cleaning of formwork prior to the pour shall be by others.
15. 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.
16. Subcontractor shall not be liable for repair of any damage caused by others outside the control of Subcontractor. Approval for pouring or embedment in concrete shall terminate Subcontractor's responsibility for that portion of work.
17. Subcontractor shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing drawings, bar lists, or bending details.
18. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$75.00 per hour.

Project Scheduling

1. Architectural, Structural, and all other drawings and specifications containing information pertinent to the project, together with construction schedules to which Subcontractor is a party, shall be furnished by Contractor to Subcontractor in sufficient time to allow preparation and approval of placing drawings and details.
2. A minimum notice of seven (14) working days is required for fabrication and delivery of material to jobsite.
3. Subcontractor requires forty-eight (48) hours notice for cancellation of scheduled deliveries.
4. In the event of schedule delays caused by Owner, Contractor, or by other subcontractors, Empire Steel Inc. will be allowed to reschedule work in accordance with manpower availability not to exceed seventy-two (72) hours.
5. Bid price is based on placing during regular working hours, eight hours per day, and five days a week (all Union Holidays are observed). All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, or holiday work.

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Finance

1. Contractor to make a minimum of 100% monthly progress payments -Term Net 30
2. Charges for Subcontractor's account must be approved by signature of an authorized representative of the Subcontractor and submitted within 30 days.
3. Cost of Subcontractor show-up and/or stand-by-time, scheduled by Contractor, when work is not ready shall be for Contractor's account. A sufficient amount of work area must be ready and available for at least eight (8) hours of work per man scheduled that day.
4. If Contractor works multiple shifts, and/or overtime and Subcontractor finds it necessary to do likewise, all additional cost including premium time shall be for Contractor's account.
5. No material shipments for this project shall be made until a written contract, between Contractor and Subcontractor, for Subcontractor's work has been executed.
6. In the event of any proposal under a reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's interest as they may appear and shall keep Subcontractor fully apprised of all other proposals, which may affect Subcontractor's work.
7. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.
8. Storage claims for all items must be made within twenty-four (24) hours of delivery.

Indemnity

1. Subcontractor's responsibility under any indemnification of hold harmless provisions applicable to the work undertaken herein is restricted to that resulting solely from the negligent acts or omissions of Subcontractor, its agents or employee's, arising out of its performance of work specified in the proposal.

Insurance

1. Subcontractor's insurance will not include a "Waiver of Subrogation" in favor of others.
2. ***Subcontractor has the following insurances coverage: Workers' Compensation-Statutory; General Liability-\$1 Million/\$2 Million; Automobile-\$1 Million; Umbrella-\$0***
3. ***Excludes additional insurance (excess/umbrella) costs other than coverage as previously stated.***

EXCLUSIONS

Material Exclusions

1. ***Hoisting (all crane work) , 180 hours to be provided by GC at no cost to Subcontractor***
2. Galvanized bars except as shown on drawings
3. Epoxy coated bars except as shown on drawings
4. Plain (smooth) round bars, threaded bars, sleeves, anchors, studs, bolts, embeds, and inserts.

P.O. Box 9281 San Bernardino, CA 92427

Office: 909.509.5926 Fax: 909.509.5927

C-SO License # 941239

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Certified SB by State of California D.G.S: Supplier# 1250920

Certified MBE & SBE by Metro: Metro File# 5342



5. Wrapping, coating, sheathing/sleeves, painting, and/or greasing of reinforcing steel and/or wire mesh.
6. Cutting, burning, cleaning, straightening and /or bending of existing steel and/or improperly placed drill and grout/bond dowels.
7. Drilling, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
8. Cleaning, sandblasting or reworking of any steel due to negligence of other.
9. Protection of exposed steel for future construction.
10. All electrical bonding (grounding and grounding materials).
11. The cost of reworking, rehabilitating and/or replacing reinforcing steel and/or mesh damaged or lost as a result of flood conditions.
12. Scaffolding.
13. Trash bins.
14. Rebar for repair and/or reconstructing concrete work.
15. Any Bid Item(s) not specified herein.
16. Field bending or bending of stems in the field.

Labor Exclusions

1. Cost of pour watchman.
2. Cost of a Quality Control Manager.
3. Traffic control and flagmen, if required.
4. Grades, lines, and templates.

Financial, Testing, and Inspection Exclusions

1. All testing and inspection other than mill test reports.
2. Cost of Quality Control Managers.
3. The cost of bonds, penalties, and liquidated damages.
4. ***Material bond can be provided at rate of 0.94% at cost to Contractor***

Welding Exclusions

1. All welding except butt welded hoops

CALTRANS 08-3401U4
ESTIMATE# ES 13-0724

12:24 PM 7/24/2014



Steel Price Summary

Bid Item	Item Description	Unit of Measure	Estim Qty's	Unit Price	Bid Price
55	USF Monument Sign Structure	Ea	2	\$ 1,076.435	\$ 2,152.87
56	Mammen Trail Mounument (FOB Material Only)	Ea	1	\$ 112.381	\$ 112.38
69	Cap Inlet	Ea	32	\$ 96.856	\$ 3,099.41
108	16" CIDH Concrete piling (FOB Build and Stockpile)	Lf	918	\$ 13.186	\$ 12,104.63
109	Furnish Piling (Class 140) (Alternative W) Modified - EPOXY COATED	Lf	333	\$ 1.400	\$ 466.15
111	60" Cast In Drilld hole concrel pile (Sound FND)(FOB Build and stockpile)	Lf	22	\$ 188.787	\$ 4,153.32
118	Approach slab type R (modified) - EPOXY COATED	Cy	197	\$ 264.318	\$ 52,070.62
119	Approach slab type N (modified) - EPOXY COATED	Cy	534	\$ 322.301	\$ 172,108.62
121	Minor Concrete(Miner Struct)	Cy	308	\$ 83.479	\$ 25,711.50
127(F)	Bar Reinforcing Steel	Lb	296,059	\$ 1.063	\$ 315,616.83
120(F)	Bar Reinforcing Steel (Bridge)	Lb	530,711	\$ 0.951	\$ 512,107.01
129(F)	Bar Reinforcing Steel (Retaining Wall)	Lb	386,710	\$ 0.589	\$ 227,760.73
130(F)	Bar Reinforcing Steel (Epoxy Coated)(bridge)	Lb	386,710	\$ 1.490	\$ 576,070.17
167	Slope Paving (Concrete)	Cy	9	\$ 559.081	\$ 5,031.73
199	Concrete Barrier(Type 60P)	Lf	24	\$ 40.250	\$ 1,158.00
200	Concrete Barrier(Type 60C)	Lf	1,090	\$ 24.180	\$ 26,355.87
201	Concrete Barrier(Type 60C Modified)	Lf	220	\$ 31.885	\$ 7,014.64
202	Concrete Barrier(Type 60R Modified)	Lf	190	\$ 42.239	\$ 8,025.43
203	Concrete Barrier(Type 736 Modified)	Lf	1,201	\$ 27.642	\$ 33,198.18
204	Concrete Barrier(Type 60D Modified)	Lf	1,260	\$ 10.266	\$ 12,935.30
205	Concrete Barrier(Type 736 B)	Lf	98	\$ 33.279	\$ 3,261.36
TOTAL PRICE					\$ 2,000,512.84

~~not used~~
- not used
- not used

Wrong Q 170,165

Use unit price
100,227.1

Not Used

Not Used

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

EMPIRE STEEL, INC.

1058 RAIN LILY WAY
BEAUMONT, CA 92223

Owner: SAROEUNG POCH
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

- * 238120 Structural Steel and Precast Concrete Contractors

Work Category Code(s)

C0652	REINFORCING BAR SECTION	C4906	CAST-IN-DRILLED-HOLE CONCRETE PILIN
C5136	REINFORCED CONCRETE CRIB WALL	C5201	REINFORCING STEEL
C5501	STEEL STRUCTURES	C6500	REINFORCED CONCRETE PIPE

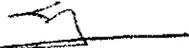
Licenses

C50 Reinforcing Steel Contractor

CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 38803


CUCP OFFICER

July 30, 2010

Expires July 20, 2015

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 10:59:29 PDT 2014

Query Criteria

Firm ID: 38803

Firm Type: DBE

Firm ID	38803
Firm/DBA Name	EMPIRE STEEL, INC.
Address Line1	1058 RAIN LILY WAY
Address Line2	
City	BEAUMONT
State	CA
Zip Code1	92223
Zip Code2	
Mailing Address Line1	P.O. BOX 9281
Mailing Address Line2	
Mailing City	SAN BERNARDIND
Mailing State	CA
Mailing Zip Code1	92427
Mailing Zip Code2	
Certification Type	DBE
E Mail	saru@empiresteelinc.com
Contact Name	SAROEUNG POCH
Area Code	(909)
Phone Number	509-5926
Fax Area Code	(909)
Fax Phone Number	509-5927
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C0652 REINFORCING BAR SECTION SUPPLIER; C4906 CAST-IN-DRILLED-HDLE CONCRETE PILING; C5136 REINFORCED CONCRETE CRIB WALL; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C6500 REINFORCED CONCRETE PIPE; C8331 CDNCRETE BARRIER;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

✓ ok

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Nataliejoy86@hotmail.com
State contractor license: 963168

Attention: Estimator

7-8-14

Dear Estimator

Thank you for the opportunity to bid on the Caltrans project 08-3401U4 that bids 7-24-14. After looking at the plans and specials the following is a bid for item 4 and 9. Construction area signs and PCMS

Floor seat Orange

Item 4 Construction Area Signs:

Prices includes delivery of signs, installation and removal
Material and labor \$27,500.00 ✓
Price includes 2 funding signs ✓

T.H. Signs

+ 6000 = \$33,500

Use per Rick Vasquez 7-23-14 10:15 am

Item 9 PCMS boards 6 boards

Monthly PCMS price is \$800.00 per month each board
100.00 delivery per board
100.00 Pick up per board

7-23-14
10:00 am - 11:00 am
Rick Vasquez
Rick to check and see if Traffic Handling signs are included
Does not think so.

Flash Traffic, Inc. is a Union Company, and a DBE-WBE

Sincerely,
Rick Vasquez ✓
Flash Traffic, Inc.
661-733-2053

**FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950**

**PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Nataliejoy86@hotmail.com
State contractor license: 963168**

Attention: Estimator

7-8-14

Dear Estimator

Thank you for the opportunity to bid on the Caltrans project 08-3401U4 that bids 7-24-14. After looking at the plans and specials the following is a bid for item 4 and 9. Construction area signs and PCMS

Item 4 Construction Area Signs:

**Prices includes delivery of signs, installation and removal
Material and labor.....\$35,500.00
Price includes 2 funding signs**

Revised construction areas signs now including signs from traffic handling plan

Item 9 PCMS boards 6 boards

**Monthly PCMS price is \$800.00 per month each board
100.00 delivery per board
100.00 Pick up per board**

Note: must write us in for pcms and construction area signs or just pcms by themselves

Flashb Traffic, Inc. is a Union Company, and a DBE-WBE

**Sincerely;
Rick Vasquez
Flash Traffic, Inc.
661-733-2053**

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

Mon Jul 28 11:03:21 PDT 2014

Query Criteria

Firm ID: 39950

Firm Type: DBE

Firm ID	39950
Firm/DBA Name	FLASH TRAFFIC, INC.
Address Line1	28420 N. HERRERA STREET
Address Line2	
City	VALENCIA
State	CA
Zip Code1	91354
Zip Code2	
Mailing Address Line1	PO BOX 801360
Mailing Address Line2	
Mailing City	SANTA CLARITA
Mailing State	CA
Mailing Zip Code1	91380
Mailing Zip Code2	1360
Certification Type	DBE
EMail	natalejoy86@hotmail.com
Contact Name	NATALIE VASQUEZ
Area Code	(661)
Phone Number	262-6003
Fax Area Code	(661)
Fax Phone Number	262-6009
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 15; 19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 06; 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;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

REVISED (1) ITEM 136

To: Estimator

UN:406 / D:419

Job # 08-3401U4

08-Sbd-2,138

KRC BID #M14-718

Bid Date: 7-24-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#91S00114), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs - Price above includes signs from CS-1, THQ-15, THQ-16 and (2) construction project funding signs only; furnished, installed and removed. - All signs will be installed per plan per stage or phase. Signs will be covered at installation if needed. Contractor will be responsible for uncovering and recovering signs as needed. - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$42,000.00
5	Traffic Control System - See 3rd page for manned traffic control rates Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability - \$350.00/day : \$1,500.00/week : \$3,250.00/month (month rate based on 30 calendar days) - \$200.00 delivery fee will apply : \$200.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$180.00 delivery fee will apply : \$180.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. Portable Light Tower - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$180.00 delivery fee will apply : \$180.00 pick up fee will apply				
6	Type 2 Barricade	ea	30	\$20.00	\$600.00
7	Type 3 Barricade	ea	10	\$55.00	\$550.00
9	Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$180.00 delivery fee per pcms : \$180.00 pick up fee per pcms				
31	Treated Wood Waste - Partial - Pertains to item 42 TWW only	Lb	4,200	\$1.00	\$4,200.00
42	Remove Roadside Sign	ea	25	\$55.00	\$1,375.00
43	Remove Roadside Sign Panel	ea	2	\$35.00	\$70.00
50	Remove Delineator	ea	250	\$28.00	\$7,000.00
58	Reset Marker	ea	370	\$40.00	\$14,800.00
59	Reset Roadside Sign	ea	130	\$140.00	\$18,200.00
60	Relocate Roadside Sign	ea	33	\$140.00	\$4,620.00

*** SEE NEXT PAGE FOR REMAINDER OF QUOTE***



134 ✕	Furnish Sign - 0.080" unframed	sqft	440	\$13.00	\$5,720.00
135 ✕	Furnish Sign - 0.125" unframed	sqft	65	\$24.50	\$1,592.50
136 ✕	Metal (Barrier Mounted Sign)	Lb	60	\$56.00	\$3,370.00 3360-
137 +	Roadside Sign - One Post	ea	34	\$200.00	\$6,800.00
138 ✕	Install Sign (SSBM)	ea	9	\$125.00	\$1,125.00
139 ✕	Install Sign (Mast-Arm Hanger Method)	ea	17	\$260.00	\$4,420.00
183 ✕	Delineator (Class 2)	ea	560	\$60.00	\$33,600.00
184 ✕	Object Marker	ea	27	\$65.00	\$1,755.00
198	Alternative Crash Cushion System	ea	3	\$27,000.00	\$81,000.00 - 106

- Includes furnishing and installing only. AC or concrete pad not included

Note: (6) addendum(s) acknowledged.

Note: Item 6 or 7 if used must bid with item 4.

Note: Item 31 if used must bid with item 42.

Note: Item 59, 60, 134, 135, 137, 138, 139, 183 and 184 must bid together and if used must bid with item 4.

Note: Item 50, 58 or 136 if used must bid with item 59, 60, 134, 135, 137, 138, 139, 183 and 184.

Note: Permanent sign, delineator and marker removal, relocation, resetting and installation includes (3) move-ins. Additional move-ins will be charged at \$1,200.00 per occurrence.

Note: Item 58, 59 and 60 will be completed per the standard specifications. KRC will not be responsible for installing these items on temporary supports for stage construction nor will KRC be responsible for sorting through piles of signs/markers to place at final location. Contractor will be responsible to make sure markers and signs are near final placement locations.

Note: Item 134 and 135 include sign panels only. Any additional mounting hardware is not included in item unless KRC is performing that item of work.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accept**



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 08-3401U4

- 1 impact attenuator vehicle with driver \$905.00 per 8 hour shift
- 1 man lane closures \$905.00 per 8 hour shift
- 2 man lane closures or flaggers \$1,405.00 per 8 hour shift
- 2 flaggers with light towers \$1,545.00 per 8 hour shift
- 3 man lane closures \$2,290.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pick up fees
- \$685.00 for additional labor per 8 hour shift, no equipment, no pickup
- \$95.00 per 8 hour shift for additional pickup added to 2 or 3 man crew, no equipment

Traffic Control Notes:

- Cancellations made less than 4 hours notice of requested show up time will be charged at 40% of quoted rates, all cancelations **MUST** be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- All Saturday traffic control rates multiply by 1.3
- All Sunday traffic control rates multiply by 1.7
- **KRC 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 you see quoted with the equipment mentioned above.**



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 08-3401U4

Bid Date: 7-24-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) - (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 4 includes up to (10) mobilizations. Additional mobilizations will be charged at \$1,200.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 *Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 7-24-2014

Company: _____

Accepted by: _____



[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 11:03:36 PDT 2014

Query Criteria

Firm ID: 447

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL; A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

[Back To Query Form](#)

ROCK STRUCTURES CONSTRUCTION CO.

No. 1230

11126 SILVERTON CT
CORONA, CA 92881

Telephone (951) 371-1112
Fax: (951) 278 2802

ROCK SLOPE PROTECTION

TO: SKANSKA USA
1995 Agua Mansa Road
Riverside, CA 92509

ATTENTION: JOE SIDOR

PHONE NUMBER: (951) 684 5360

FAX: (951) 788 2449

PROJECT: Caltrans 08-3401U4 - San Bernardino
BID DATE: Thursday - July 24, 2014

DBE CERTIFIED

DBE

**ROCK STRUCTURES CONSTRUCTION CO.
MBE CERTIFIED CITY OF LOS ANGELES - #10082
DBE CERTIFIED CUCP - #14054**

✓ *yes*

ROCK STRUCTURES

[951] 371-1112
[951] 278-2802 FAX

Construction Company

FOR THE CONSTRUCTION OF: **Rock Slope Protection**

No. 1230

LOCATED AT: **Route 138/2**

IN ACCORDANCE WITH **Caltrans 08-3401U4**

BID DATE: **July 24, 2014**

THIS PROPOSAL INCLUDES:

Furnish and install rock slope protection ¼ ton, light, 1 ton, including rsp-fabric on subgrade by prime contractor. ✓

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
54	Reconstruct RSP	660	CY	\$ 39	\$ 25,740
163	RSP ¼ Ton	660	CY	\$ 79	\$ 52,140
164	RSP Light	660	CY	\$ 79	\$ 52,140
165	RSP 1-Ton	1,000	CY	\$ 79	\$ 79,000
168	RSP Fabric	1,830	SY	\$ 3	\$ 5,490

*Wrong Q
Should be 3150 SY
per Addendum.*

*9450
\$218,470*

MAIN OFFICE
11128 SILVERTON CT.
CORONA, CA 92881
TEL: (951) 371-1112 FAX: (951) 278-2802
CELL: (951) 818-1670

{LIC. #59647D-A}
ROCK SLOPE PROTECTION
RIP RAP-ROCK SALES
HEAVY EQUIPMENT RENTAL

No. 1230

ROCK STRUCTURES CONSTRUCTION CO.

11126 SILVERTON CT.
CORONA, CA 92881

Telephone (951) 371-1112
Fax (951) 278-2802

CONTRACT

STANDARD EXCLUSIONS:

- 1. PERMITS, SURVEY & STAKING, ENGINEERING, INSPECTIONS, FEES. ✓
- 2. UNDERGROUND UTILITIES, ENCASEMENTS, SHORING & DEWATERING.

- 1. This agreement contemplates the performance of work as stipulated on the reverse side.
- 2. All agreements are contingent upon strikes, accidents, delays of carriers, acts of God, and other delays unavoidable or beyond seller's control. All quotations are made for prompt acceptance and are subject to change without notice.
- 3. Unless otherwise agreed, it is understood that the work will be performed during regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, will be charged to the purchaser and he agrees to pay for same under the same terms as herein set forth.
- 4. All accounts are due and payable at our office by the 10th of the month following date of invoice.
- 5. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of twelve percent per annum and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit.
- 6. Deliveries under this proposal or contract are subject to al applicable priorities now or hereafter established by Public Authority in any way affecting seller's ability to procure, process or deliver the materials herein represented.
- 7. It is the responsibility of the buyer to inform seller of project completion date.
- 8. It is the responsibility of the buyer to inform seller when the Notice of Completion has been filed.

Respectfully Submitted,
ROCK STRUCTURES CONSTRUCTION CO.

Tony T. Paredes, Owner

DATE: _____

ACCEPTED BY: _____
TITLE: _____

DATE: _____

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 10:59:57 PDT 2014

Query Criteria

Firm ID: 14054

Firm Type: DBE

Firm ID	14054
Firm/DBA Name	ROCK STRUCTURES CONSTRUCTION COMPANY
Address Line1	11126 SILVERTON CT.
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	rockstructures@sbcglobal.net
Contact Name	ANTONIO T. PAREDES
Area Code	(951)
Phone Number	371-1112
Fax Area Code	(951)
Fax Phone Number	278-2802
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 42;
Districts	05; 07; 08; 11; 12;
DBE NAICS	212312; 212313; 212319; 212321; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; EC Civil Engineer;
Trucks	STANDARD DUMP TRUCK - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

GSJ Utility Supply & Service
 A Certified DVBE, UDBE, WBE, SBE Company
 14565 Valley View Ave., Ste Z
 Santa Fe Springs, CA 90670

Proposal

Proposal Date: 7/21/2014
 Proposal #: 2193325
 Project:

*DBE
38438*

Bill To:
 Skanska USA
 Caltrans project 08-3401U4
 JOE SIDOR
 1995 AGUA MANSA ROAD
 RIVERSIDE, CA 92509

Item	Description	Est. Hours/...	U/M	Rate	Total
CON-H/C PIPE...	2 2/3 X 1/2 GALV LS 14 GA 18" LENGTH 1 INCLUDES BANKS AND O-RINGS GASKETS. QTY TO BE PROVIDED BY CONTRACTOR AND ALLOWS FOR 10 ELBOWS.	5,130	LF	/ 12.9471	66,418.62T
CON-H/C PIPE ...	2 2/3 X 1/2 GALV LS 14 GA 24" LENGTH 1 INCLUDES BANDS AND O-RIN GASKETS.	1,820	LF	/ 17.2628	31,418.30T
CON-H/C PIPE ...	2 2/3X 1/2 GALV LS 14 GAGE 30"	770	LF	/ 21.57851	16,615.45T
CON-H/C PIPE ...	2 2/3 X 1/2 GALV LS 14 GA 36"	790	LF	/ 25.8942	20,456.42T
CON-H/C PIPE ...	H/C PIPE 2 2/3 X 1/2 GALV LS 14 GA 48"	460	LF	/ 34.52561	15,881.78T
CON-H/C PIPE ...	2 2/3 X 1/2 GALV LS 12 GA 54"	65	LF	/ 52.50938	3,413.11T
CON-H/C PIPE ...	5X1 GALV LS 12 GAGE 66"	370	LF	/ 72.65619	26,882.79T
CON-H/C PIPE ...	5X1 GALV LS 10 GA 72"	360	LF	/ 100.71339	36,256.82T
CON-END SEC...	END SECTION STD GALV 18" W/STRAP CORRUGATION 2-2/3"X 1/2" SLOPE: STANDARD GRADE: GALVANIZED DIAMETER:" 18" TYPE: 1-WITH STRAP.	61	ea	/ 90.41344	5,515.22T
CON-END SEC...	END SECTION STD GALV 24" W/STRAP CORRUGATION 2-2/3"X1/2" SLOPE: STANDARD GRADE: GALVANIZED DIAMETER: 24" TYPE: 1-WITH STRAP	26	ea	/ 130.52154	3,393.56T

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

→ shipping incl.

SIGNATURE _____

Total

GSJ Utility Supply & Service
 A Certified DVBE, UDBE, WBE, SBE Company
 14565 Valley View Ave., Ste Z
 Santa Fe Springs, CA 90670

Proposal

Proposal Date: 7/21/2014
Proposal #: 2193325
Project:

Bill To:

Skanska USA
 Caltrans project 08-3401U4
 JOE SIDOR
 1995 AGUA MANSA ROAD
 RIVERSIDE, CA 92509

Item	Description	Est. Hours/...	U/M	Rate	Total
CON-END SEC...	END SECTION STD GALV 30" W/ROD LUG CORRUGATIO: 2-2/3 X1/2: SLOPE: STANDARD GRADE: GALVANIZED DIAMETER: 30" TYPE: 2-WITH ROD AND LUG.	7	ea	/ 233.52143	1,634.65T
CON-END SEC...	END SECTION STD GALV 36" 2/3"X1/2" SLOPE: STANDARD GRADE: GALVANIZED DIAMETER: 36" TYPE: 2-WITH ROD AND LUG.	15	ea	/ 363.61067	5,454.16T
CON-H/C PIPE ...	2 2/3 X 1/2 GALV LS 16 GA 12" San Bernardino - 8%	20	LF	7.1895 8.00%	143.79T - No 18,678.77
Subtotal =					\$233,340.68
Tax @ 8% =					18,667.27
Total =					\$252,008.15
					X 60% Supply
					= \$151,204.89

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

SIGNATURE _____

Total **\$252,163.44**

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 11:08:02 PDT 2014

Query Criteria

Firm ID: 38438

Firm Type: DBE

Firm ID	38438
Firm/DBA Name	GSJ UTILITY SUPPLY & SERVICE
Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Mailing Address Line2	
Mailing City	SANTA FE SPRINGS
Mailing State	CA
Mailing Zip Code1	90670
Mailing Zip Code2	
Certification Type	DBE
EMail	sandy@gsj-utility.com
Contact Name	SANDRA SCHNEEBERGER
Area Code	(562)
Phone Number	404-1113
Fax Area Code	(888)
Fax Phone Number	356-1250
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	423510; 423610; 423710; 423840; 423990;

ACDBE NAICS

C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0686 ELECTRICAL & SIGNALS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3560 GENERAL INDUSTRIAL MACHINERY; D3640 ELECTRIC LIGHTING & WIRING EQUIPMENT; D3690 MISC ELECTRICAL EQUIPMENT & SUPPLIES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES;

Work Codes

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
CAUCASIAN
DBE

[Back To Query Form](#)



**LMS TRANSPORT
CA # 434396**

UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828

FAX: 951-685-1862

**Email: orders@lms-transport.com or
orders@la-grinding.com**

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

COMPANY: Skanska ATTN: Estimating

BID DATE: 7-24-14

PROJECT NAME: Caltrans #08-3401U4 - Hwy 138 Widen Hwy & Bridges

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to **951-685-1862**

- **Item # Oil Supply Only:** (1) 8,000 Tons of PG-28PM at **\$653.00 per Ton** (Indexed) Valero in Benicia (2) 900 Tons of PG 64-10/16 at **\$566.00 per Ton** (Indexed) Lunday Thagard in South Gate (3) 240 Tons of SC-70 at **\$751.00 per Ton** – Valero in Wilmington
- **Item # Freight:** (1) 10,000 Tons of PG-28 PM at **\$78.00 per Ton** to Colton (2) 900 Tons of PG 64-16-10 (3) 240 Tons of SC-70 at **\$25.00 per Ton** to Colton
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds.
 - **See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.** You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In parenthesis on page 2 states the amount of equipment we "own".

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 7. (no sales taxes or environmental fees included)**
2. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LAG STANDARD RATES (SEE PAGE 2).
3. ADDITIONAL SHIFTS TO BE CHARGED AT LAG STANDARD RATES (SEE PAGE 2).
4. **PRICE GOOD THROUGH Q3 2014. QUOTE IS NULL & VOID AFTER 8-3-14.**
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____



**LMS TRANSPORT
CA # 434396**

UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or

orders@la-grinding.com

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

PAGE 2

Standard Rental Rates for 2013 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
7' Cold Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr \$140 per Hr (OT) – Portal 2 Portal	4 hr min.
Super Tens (5)	\$88 per hr + 2 Hrs Travel	\$95 per hour outside of 100 mile radius of Ontario, CA
Strong Arms (6)	\$95 per hr + 2 Hrs Travel – Note: \$98 per hr for brokered Strong Arms.	\$100 per hr outside of 100 mile radius of Ontario, CA
RGN or Lowboys (3) (equip. transport)	\$125 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2)	\$100 per hr portal to portal	4 hr min
Drayage Tractors (3)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius



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3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.



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orders@la-grinding.com**

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

- 16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
- 17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.
- 18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.
- 19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be Identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 10:58:03 PDT 2014

Query Criteria

Firm ID: 38327

Firm Type: DBE

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	3810 WACKER DRIVE
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	afs@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	(951)
Phone Number	616-3828
Fax Area Code	(951)
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9908 HEAVY EQUIPMENT RENTAL;
Licenses	
Trucks	FOR HIRE - 5;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

Second Bidder

14A11:12 RCVD

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
GOOD FAITH EFFORTS DOCUMENTATION - DBE
 DES-OE-0102.11A (NEW 06/2012)

PAGE 1 OF 3

1. List items of work the bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item broken down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
----------------------	-------------------------------------	--	-------------	------------------------

PLEASE SEE ATTACHED SOLICITATIONS FOR THIS PROJECT. ALL ITEMS OF WORK WERE MADE AVAILABLE TO DBEs. THE ITEMS LISTED BELOW ARE THE BID PACKAGES WE ESTABLISHED FOR THE PROJECT

AC DIKE		X		\$ 38,400.00	0.1%
BARRIER RAIL - BRIDGE	X		X	\$ 109,400.00	0.2%
BARRIER RAIL - MEDIAN		X	X	\$ 245,000.00	0.5%
BIOLOGIST		X	X	\$ 200,000.00	0.4%
BLASTING		X	X	\$ 290,000.00	0.6%
BRIDGE DEMO		X	X	\$ 170,800.00	0.4%
CIDH		X	X	\$ 81,000.00	0.2%
CLEAR GRUB		X	X	\$ 593,000.00	1.2%
COLD PLANING		X	X	\$ 210,000.00	0.4%
CONSTRUCTION AREA SIGNS		X	X	\$ 33,500.00	0.1%
DRIVEN PILES		X	X	\$ 94,000.00	0.2%
ELECTRICAL		X	X	\$ 1,100,000.00	2.3%
EROSION CONTROL		X	X	\$ 330,000.00	0.7%
FENCE		X	X	\$ 360,000.00	0.8%
JACK and BORE		X	X	\$ 276,000.00	0.6%
JOINT SEAL		X	X	\$ 60,000.00	0.1%
LANDSCAPING		X	X	\$ 134,000.00	0.3%
MASONRY		X	X	\$ 78,000.00	0.2%
MBGR		X	X	\$ 571,000.00	1.2%
MINOR CONCRETE MISC CONSTRUCTION	X		X	\$ 675,000.00	1.4%
POLYESTER OVERLAY		X	X	\$ 350,000.00	0.7%
PRESTRESSING		X	X	\$ 69,000.00	0.1%
REBAR		X	X	\$ 1,900,000.00	4.0%
ROADSIDE SIGNS		X	X	\$ 102,000.00	0.2%
ROCK SLOPE PROTECTION		X	X	\$ 220,000.00	0.5%
RUMBLE STRIPS		X	X	\$ 18,000.00	0.0%
STAIN CONCRETE		X	X	\$ 149,000.00	0.3%

STRUCTURAL SIGNS		x	x		\$ 74,000.00	0.2%
SLOPE PAVING		x	x		\$ 205,000.00	0.4%
SOIL NAIL		x	x		\$ 390,000.00	0.8%
STORM DRAIN	x		x		\$ 1,630,000.00	3.4%
STRIPING		x	x		\$ 522,000.00	1.1%
TRANSPLANT / CACTUS		x	x		\$ 330,000.00	0.7%
Asphalt Concrete	x		x		\$ 14,161,000.00	29.7%
Base Material	x		x		\$ 770,000.00	1.6%
Asphalt Oil		x	x		\$ 939,600.00	2.0%
VAR -Water Trucks		x		x	Hourly Rate	
VAR - Street Sweeping		x		x	Hourly Rate	
VAR - Trucking		x		x	Hourly Rate	
Engineering Services	x		x		\$ 5,000.00	0.01%

\$ 27,483,700.00 58%

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION
GOOD FAITH EFFORTS DOCUMENTATION - DBE
 DES-OE-0102.11A (NEW 06/2012)

PAGE 3 OF 3

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proof of publication:

Publications	Dates of Advertisement - 2014
--------------	-------------------------------

PLEASE SEE ALL PROOFS OF PUBLICATION UNDER TAB 5

Daily Construction Service - Reed Construction Data	
Small Business Exchange	6/12, 6/19, and 6/26
SBE TODAY	6/9, 6/16, 6/23, and 6/30
SBEINC.COM	6/5 thru 7/3
GreenSheet	
Caltrans Office Engineer	6/5/14

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results
PLEASE SEE COMPLETE AGENCY ASSISTANCE LISTING UNDER TAB 6			

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

Information regarding access to the plans and specifications was provided in our solicitations. Plans were made available for viewing and copying at our Riverside office from 7:30AM – 5:00 PM daily. We also stated that the plans were available on the Caltrans website and provided the link. Skanska had no specific requests for assistance in regards to the plans or specifications.

7. 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.

Skanska's Estimating, Risk Management and DBE Compliance team staff is available during regular business hours to provide requested assistance on bonding, credit and/or insurance questions upon request. Technical assistance is also available upon request. During this outreach and bid process we were not solicited for assistance.

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

Skanska is an industry leader in regards to efforts put forth for Small Business participation. We have a full DBE Compliance staff that not only assists with each pursuit, but is part of the project team to provide continuous monitoring and assistance. For all pursuits Skanska utilizes SBE, a DBE certified company to assist us in our initial outreach and project advertising. Skanska also maintains relationships with Small Business firms by offering quarterly training sessions call "Small Business Academies." These courses are training sessions that we use to educate small businesses on proven bidding, marketing, teaming and growth strategies. Skanska also hosts Community Advisory Team meetings on a quarterly basis in strategic national markets to bring together community leaders and our DBE and executive staff to discuss community growth opportunities and solutions to problems that local small businesses have faced/are currently facing.

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) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

* DMO-3957 *
 * *
 * KGRANT *

OUTREACH
 RECORD LISTING

* REPORT DATE: 06/16/14 *
 * REPORT TIME: 10:25:06 *
 * *

DESCRIPTION: SKANSKA 08-3401U4 RTE 138 HWY WIDEN

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
A CONE ZONE INC	Ashley Lacour FAX: 951-734-2887	1325874	951-734-9535	W F	CAC5601	92878
ACCU CONSTRUCTION INC	Dennis Yum x1 FAX: 714-641-4704	486908	714-641-4730	APM	CAC1575	92705
ACM LIGHTING	Carlos Morales Sr FAX: 951-272-4838	641154	951-272-4881	H M	CAC8605	92882
ALL CITIES FENCE CO	Jay Clem FAX: 909-947-0419	14524	909-947-9289	H M D	CAC8000	91752
ALTA SERVICES INC	Mario Aroz xt.24 FAX: 951-279-2792	1772178	951-279-2762	H M	CAC9980	92879
AMERC INC	Sue Murphy FAX: 951-698-1101	1681917	951-677-1078	W F	237990	92562
AMERICA PACIFIC CONSTRUCTION	ASHISH SEGHAL FAX: 714-384-3988	1613094	559-577-9999	ASM	CAC1901	92821
American Steel Placers Inc	Rusty Robertson FAX: 909-884-6032	439301	909-884-6031	N M	CAC0652	92408
ARAMEXX CONSTRUCTION	SAL SAMOUR FAX: 909-591-4569	1622523	909-746-8066	H M	CAC0621	91710
ASAP GENERAL ENGINEERING	Sal YBARRA FAX: 951-943-1692	641534	951-229-5952	H M D	CAC1531	92571
AYMCO CONSTRUCTION INC	Luis Ortuno FAX: -	1774414	714-319-4139	H M	238320	92863
C&L DRILLING CO	Carla White FAX: 562-690-0264	279484	562-691-3533	W F	CAC1575	90631
Caliagua Inc	Gus Bruner x101 FAX: 909-597-5167	9334	909-393-9398	H M	237110	91710
CL SURVEYING AND MAPPING	Daniel Calvillo FAX: 909-484-4229	1607335	909-484-4200	APM	CAC9826	92882
COVARRUBIAS BROTHERS CONSTRUCT	Abel Covarrubias FAX: 951-600-4975	1608073	951-600-1751	H M	CAC6500	92562
CR GANN DEMOLITION INC	KARIN MEZA FAX: 951-916-4265	1669879	951-940-0937	W F	CAC1601	92567
CT CONCRETE CUTTING INC	Chris Tompkins FAX: 951-698-0795	1757042	951-698-7745	H M	CAC1901	92562
DIVERSIFIED LANDSCAPE CO	Rick Bean Chief.Est FAX: 951-245-1847	86658	951-245-1686	W F D	CAC2000	92596
DIVERSIFIED LANDSCAPE MANAGE	Cynthia J. Smallwood FAX: 951-734-6565	432293	951-734-6161	W F	CAC2000	92692
DYNAGUARD	Russ not revealed FAX: 714-771-7468	278777	714-771-7411	APM	238990	92867
ECO-LOGIC INC	Dave Morales FAX: 951-461-2246	1613519	951-461-2250	H M	CAC0620	92562
EE ELECTRIC INC	Henry Escajeda FAX: 909-829-0118	437415	909-829-7818	H M	CAC1201	91752
EMPIRE STEEL INC	Mr. Saru Poch x103 FAX: 909-509-5927	1735192	909-509-5926	APM	CAC0652	92427
EXCEL WELDING CO	Mr. LAWRENCE C HERNA FAX: 951-244-1794	1606870	951-479-8670	H M	CAC7035	92530
Executive Landscape Services	Carol Van Pelt FAX: 714-693-1990	1692417	714-693-1990	W F	CAC9867	92886
Express Energy Services Inc	Doc Rivers FAX: 562-989-1316	1772688	714-650-8870	H M	CAC9859	92841

DESCRIPTION: SKANSKA 08-3401U4 RTE 138 HWY WIDEN

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
FIRST FUEL INC	Ms. Janice Kaufman FAX: 888-892-5371	622426 EMAIL: jkaufman@firstfuel.net	949-861-0284	W F N	CAC0639	92663
FORE ENGINEERING CONSTRUCTION	Carlos Javurk x2 FAX: 714-258-1158	167115 EMAIL: foreeng@earthlink.net	714-258-1100	H M	CAC2201	92618
FULL TRAFFIC MAINTENANCE INC	Sammy J Salgado FAX: 951-520-9980	1789807 EMAIL: sammysalgado@sbcglobal.net	951-520-9990	H M	CAC1200	92882
G&F CONCRETE CUTTING INC	Ms. Rita M. Vigil-Fe FAX: 714-550-0624	253862 EMAIL: dan@gfconcretecutting.com	714-648-0397	H F	CAC1920	92701
G&G ELECTRIC INC	Gilberto Chavez FAX: 951-689-2694	1794413 EMAIL: chvz_glbirt@yahoo.com	951-572-0196	H M	CAC8602	92503
GDM INC	Greg Gates FAX: 909-263-4330	1768130 EMAIL:	312-560-2973	B M V	CAC0686	91710
GEO - CAL INC	Ileana Viscal, owner FAX: 909-880-1557	404187 EMAIL: INFO@GEO-CAL.COM	909-880-1146	H F	237990	92427
GOLDEN ARROW ENGINEERING INC	Kirby Hays FAX: 951-686-2473	1792298 EMAIL: khays@goldenarrowengineering.com	951-722-0845	N M	CAC5000	92507
GOLDEN SUN CONSTRUCTION INC	Mac Yiu FAX: 949-380-9707	278325 EMAIL: gscon@cox.net	949-380-9797	APF D	CAC0683	92653
GONZALES SUAREZ & ASSOCIATES I	Dionicio Gonzales FAX: 909-988-8707	1756885 EMAIL: dgonzales@gsaeng.com	909-988-3090	H M V	CAC5100	91786
GP SURVEYING	Richard Garcia FAX: 909-984-1511	295534 EMAIL: rickg@gpsurveying.com	909-986-8120	H M	CAC9826	91761
HI-LITE SYSTEMS LLC	Bud Spencer FAX: 909-829-8435	1606952 EMAIL: donna@hilitesystems.com	909-829-8434	W F	423390	92335
INDIAN CONSTRUCTION INC	Jay Shackelford FAX: 909-880-6262	279514 EMAIL: sooners7@wildblue.net	909-880-6244	N M	CAC9980	92407
INFRA-STRUCTURE AGGREGATES INC	RENEE STEIN FAX: 909-941-1797	1622469 EMAIL: isainc@earthlink.net	909-941-3694	W F	CAC2602	91737
INTEGRITY REBAR PLACERS	Dolly Velez x1 FAX: 951-943-7772	631856 EMAIL: emily@integrityrebarplacers.com	951-696-6843	H M	CAC5201	92571
J FRANCIS CO	Diana Hanna FAX: 951-776-9174	178967 EMAIL: jhanna83@yahoo.com	951-776-9100	W F	CAC5105	92504
J. C. PALOMAR CONSTRUCTION INC	Chris Bason x100 FAX: 714-754-6493	325029 EMAIL: chris@JCPalomar.com	714-754-6440	H M	238990	92707
JC SUPPLY & MFG	Connie Lightcap FAX: 909-373-1785	1788218 EMAIL: connie@jcsupply.us	909-373-1773	W F	423390	91761
JENNIFER COTTER'S WATER TRUCK	JENNIFER COTTER FAX: 951-735-9149	1622441 EMAIL: dirtqueen71@hotmail.com	909-732-4108	W F	221310	92595
KILPATRICK PAINTING & TEXTURIN	Jerry D Kilpatrick FAX: -	1718825 EMAIL: kilpatrickpaintingandtexturing@yahoo.com	951-943-4510	B M	238320	92570
LMN CONCRETE & GRINDING	Anthony Steen FAX: 951-685-1862	1710959 EMAIL: afs@la-grinding.com	951-750-2736	APM	CAC1531	92880
LNA CONCRETE STRUCTURES INC	Roy Fonseca FAX: -	408846 EMAIL: agarcialna@aol.com	909-393-1493	H M	238990	91709
LONG'S DIRECTIONAL BORING IN	Kathleen Long FAX: 951-817-1247	620727 EMAIL: longsdirectionalboring@yahoo.com	951-817-0111	W F	CAC1701	92860
MANERI TRAFFIC CONTROL	Maria Maneri FAX: 951-695-5105	1783424 EMAIL: mariamaneri@yahoo.com	951-695-5104	H F	CAC1200	92592
MASCORRO CONCRETE CONSTRUCTI	GINA MASCORRO FAX: 760-343-2623	462391 EMAIL: gina@mascorroconcrete.com	760-343-1243	H M	CAC5110	92276
MASKELL PIPE SUPPLY INC	Jennifer / Mel, x103 FAX: 909-574-8663	642748 EMAIL: alex@maskellpipe.com	909-574-8662	W F	CAC0670	92335

* DMO-3957 * * REPORT DATE: 06/16/14 *
 * * * * * REPORT TIME: 10:25:06 *
 * KGRANT * * * * *
 * * * * *

DESCRIPTION: SKANSKA 08-3401U4 RTE 138 HWY WIDEN

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
MUNOZ & SON TRUCKING LLC	SALVADOR MUNOZ FAX: 714-280-0293	485546 EMAIL: munoz&sontrucking@yahoo.com	714-720-6576	H M	CAC0625	92808
Natural Resources Assessment I	KAREN KIRTLAND FAX: 951-686-8418	485538 EMAIL: nrainc@earthlink.net	951-686-1141	W F	CAC8792	92507
NJ RESOURCES LLC	Jaimi Groothuis FAX: 949-613-8440	1704886 EMAIL: jaimi@njr.net	949-395-5765	N F	CAC8793	92677
ONE TIME UTILITIES SALES INC	Brian Elliott FAX: 714-953-5720	1706710 EMAIL: brian@onetimeutility.com	714-953-5700	U M D	CAC0670	92780
PIPE LINING SUPPLY	Cisco Cenicerros FAX: 714-630-6026	471232 EMAIL: cisco@pipeliningsupply.com	714-630-6311	W F	423990	92806
R. DUGAN CONSTRUCTION	Christina Dugan x23 FAX: 951-360-7561	1701870 EMAIL: wendyd@rduganconst.com	951-360-7531	H F	CAC5100	91752
RD CONSTRUCTION GENERAL ENGINE	Ruben Diaz FAX: 951-279-5020	281409 EMAIL: rdconst69@netzero.com	951-279-5020	H M	CAC5105	92880
Redlands Transport Inc	STACEY CADDEL FAX: 909-335-0088	1643135 EMAIL: office@redlandstransport.com	909-335-6163	P F	484230	92408
ROBIN VANDEVORT WATER TRUCK SE	Robin Vandevort FAX: 951-780-4734	1718842 EMAIL: menmycs@aol.com	951-505-7143	W F	488490	92501
ROCK STRUCTURES CONSTRUCTION C	Antonio T. Paredes FAX: 951-278-2802	100586 EMAIL: rockstructures@sbcglobal.net	951-371-1112	H M	238990	92881
SAFE GLOW CORP	JAMES J. BURKE x25 FAX: 714-996-1611	1606878 EMAIL: jburke@safeglow.com	714-223-9700	H M	339950	92868
SAFEGUARD FENCE	CHARLENE E RODGERS FAX: --	638835 EMAIL: safeguardfence@sbcglobal.net	949-678-7331	W F	CAC0680	92376
SEDANO CONTRUCTION	Miguel Sedano FAX: 951-487-0059	1711256 EMAIL: sedanom@yahoo.com	951-264-6928	H M	CAC9867	92545
SOUTHERN CALIFORNIA CONTRACTOR	Bob Bustamante x223 FAX: 714-841-1212	472869 EMAIL: bob@socalcon.com	714-330-2763	H M	CAC9859	92649
TERRADYNE LLC	A.KUMAR PALANIAPPAN FAX: 949-231-1700	1606933 EMAIL: APALANIAPPAN@TERRADYNE.COM	949-389-0678	ASM	CAC8852	92653
TRAFFIC LOOPS CRACKFILLING INC	Ms. Lan Nguyen FAX: 714-520-4027	114090 EMAIL: trafficloops@sbcglobal.net	714-520-4026	APF	CAC4040	92804
TREESMITH ENTERPRISES INC	Jeannette Ramirez FAX: 714-996-6057	108994 EMAIL: info@treesmith.net	714-996-6037	H F	CAC1601	92806
ULTRASYSTEMS ENVIRONMENTAL INC	Betsy Lindsay FAX: 949-788-4901	246674 EMAIL: jemerson@ultrasystems.com	949-788-4900	W F	CAC8792	92618
VINCENT TRUCKING ENTERPRISES	PATRICE SANCHEZ FAX: 949-366-2471	1592196 EMAIL: vincenttrucking@cox.net	949-498-2727	H M	484230	92673
VIRTEK CO	Mr. Virgil Woolfolk FAX: -	423273 EMAIL: info@virtekcompany.com	800-844-9182	U M D	CAC8793	92585
VSA AND ASSOCIATES INC	Mahabir Atwal FAX: 562-278-0259	118005 EMAIL: KJAIN@vsaassociates.com	562-698-2468	ASM	561990	90620
VT ELECTRIC INC	Tony T. Tran FAX: 909-985-8186	395206 EMAIL: tony@vtelectric.net	909-985-1755	APM	CAC1201	91786
WHEELER PAVING INC	Bill Rash FAX: 951-685-5023	120935 EMAIL: kwheel98@aol.com	951-685-7283	W F	CAC3910	92509

75 SOLICITATIONS

CDOT Import June 2, 2014

000113 SUBS/ADVR PROF CHG
000000 ENTITY NOT CHANGED
004543 ENTITY CHANGED
000057 NEW ENTITY RECORDS

000000 NO CONTACT
004511 CONTACT FOUND
000000 CONTACT UPDATED
000089 NEW CONTACT RECORDS
000000 NEW HISTORY RECORDS
000701 NEW SKILL RECORDS
010296 UPDATED SKILL RCDS

Company Name =====	Certifying Agency =====						
A CONE ZONE INC	CI-LA_WBE	CI-LA_DBE	CI-LA_MBE	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M
American Steel Placers Inc	RTA-MTC	CO-LACBE_M	CI-LB	CO-LAMDS	ST-CDOT	PR-CH	ST-OSBCR
ACCU CONSTRUCTION INC	FE-SBAHUB	CO-LAMS	FE-8A	ST-CDOT	ST-OSBCR		
ACM LIGHTING	ST-CDOT						
ALL CITIES FENCE CO	CI-LA_MBE	CI-LA_WBE	CO-LACBE_M	CO-LAMDMS	ST-CDOT		
ALTA SERVICES INC	ST-CDOT						
AMERC INC	CI-LA_DBE	CI-LA_WBE	CI-LA_MBE	ST-CDOT			
AMERICA PACIFIC CONSTRUCTION	ST-CDOT	ST-OSBCR	ST-OSBCR_M				
ARAMEXX CONSTRUCTION	CO-LAMDS	ST-CDOT	ST-OSBCR	ST-OSBCR_M			
ASAP GENERAL ENGINEERING	ST-CDOT						
AYMCO CONSTRUCTION INC	CO-LAMDS	ST-CDOT	ST-OSBCR	ST-OSBCR_M			
C&L DRILLING CO	RTA-MTC	CIRA-LA	CI-POLB_S	CO-LAMDMS	ST-CDOT		
Caliagua Inc	CO-SBD_ESB	CI-LADA	FE-USSBA	ST-CDOT	PR-CH		
CL SURVEYING AND MAPPING	CI-LA_MBE	CI-LA_WBE	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M	
COVARRUBIAS BROTHERS CONSTRU	CI-LA_MBE	CI-LA_DBE	CI-LA_WBE	ST-CDOT			
CR GANN DEMOLITION INC	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M			
CT CONCRETE CUTTING INC	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M			
DIVERSIFIED LANDSCAPE CO	ST-CDOT	ST-OSBCR					
DIVERSIFIED LANDSCAPE MANAGE	ST-CDOT	ST-OSBCR	ST-OSBCR_M				
DYNAGUARD	ST-CDOT						
Executive Landscape Services	CO-LAMDMS	ST-CDOT	PR-CH				
Express Energy Services Inc	ST-CDOT	PR-CH					
ECO-LOGIC INC	ST-CDOT						
EE ELECTRIC INC	RTA-MTC	CO-LAMDMS	ST-CDOT	PR-CH	ST-OSBCR		
EMPIRE STEEL INC	CO-LAMDS	ST-CDOT	ST-OSBCR	ST-OSBCR_M			
EXCEL WELDING CO	ST-CDOT						
FIRST FUEL INC	CI-LA_WBE	CI-LA_DBE	CI-LA_MBE	CI-LB	ST-CDOT		
FORE ENGINEERING CONSTRUCTIO	FE-8A	FE-SBASDB	ST-CDOT	ST-OSBCR	ST-OSBCR_M		
FULL TRAFFIC MAINTENANCE INC	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M			

Company Name =====	Certifying Agency =====						
G&F CONCRETE CUTTING INC	CLA	RTA-OCTA	ST-CDDT	PR-CH			
G&G ELECTRIC INC	ST-CDOT						
GDM INC	ST-NJTREAS	CI-CHICAGO	ST-CDOT				
GEO - CAL INC	CO-LACBE_M	CO-LAMDMWS	ST-CDOT				
GOLDEN ARROW ENGINEERING IN	ST-CDOT						
GOLDEN SUN CONSTRUCTION INC	CI-LA_WBE	CLA	CI-LA_MBE	CI-LA_DBE	ST-CDOT	ST-OSBCR	ST-OSBCR_M
GONZALES SUAREZ & ASSOCIATES	CO-LAMDS	ST-CDOT					
GP SURVEYING	ST-CDOT	ST-OSBCR	ST-OSBCR_M				
HI-LITE SYSTEMS LLC	ST-CDOT	ST-OSBCR	ST-OSBCR_M				
INDIAN CONSTRUCTION INC	ST-CDOT						
INFRA-STRUCTURE AGGREGATES I	CO-LAMDS	ST-CDOT					
INTEGRITY REBAR PLACERS	ST-CDOT						
J FRANCIS CO	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M			
J. C. PALOMAR CONSTRUCTION I	FE-SBAHUB	FE-8A	ST-CDOT				
JC SUPPLY & MFG	ST-NYSUCP	CI-LA_DBE	CI-LA_MBE	CI-SFRASB	CI-SFRAWB	ST-WAOMWBE	ST-AZUCP
JENNIFER COTTER'S WATER TRUC	ST-CDOT						
KILPATRICK PAINTING & TEXTUR	ST-CDOT	ST-OSBCR	ST-OSBCR_M				
LMN CONCRETE & GRINDING	ST-CDOT						
LNA CONCRETE STRUCTURES INC	CLA	CI-LA_MBE	CI-LA_WBE	CI-LA_DBE	ST-CDOT	PR-CH	ST-OSBCR
LONG'S DIRECTIONAL BORING IN	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M			
MANERI TRAFFIC CONTROL	ST-CDOT	ST-OSBCR					
MASCORRO CONCRETE CONSTRUCTI	ST-CDOT	ST-OSBCR	ST-OSBCR_M				
MASKELL PIPE SUPPLY INC	ST-CDOT	PR-CH					
MUNOZ & SON TRUCKING LLC	ST-CDOT						
Natural Resources Assessment	ST-CDOT	PR-CH					
NJ RESOURCES LLC	ST-CDOT						
ONE TIME UTILITIES SALES IN	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M	ST-OSMBDV		
PIPE LINING SUPPLY	ST-CDOT						
R. DUGAN CONSTRUCTION	ST-CDOT	ST-OSBCR	ST-OSBCR_M				

Company Name	Certifying Agency						
Redlands Transport Inc	CO-LAMDS	ST-CDOT	PR-CH				
RD CONSTRUCTION GENERAL ENGI	ST-CDOT	ST-OSBCR	ST-OSBCR_M				
ROBIN VANDEVORT WATER TRUCK	ST-CDOT						
ROCK STRUCTURES CONSTRUCTION	CI-LA_MBE	CI-LA_WBE	CI-LA_DBE	ST-CDOT			
SAFE GLOW CORP	ST-CDOT	ST-OSBCR	ST-OSBCR_M				
SAFEGUARD FENCE	ST-CDOT						
SEDANO CONSTRUCTION	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M			
SOUTHERN CALIFORNIA CONTRACT	CI-LA_MBE	CI-LA_WBE	ST-CDOT				
TERRADYNE LLC	ST-CDOT						
TRAFFIC LOOPS CRACKFILLING I	CO-SBD_ESB	ST-CDOT	ST-OSBCR	ST-OSBCR_M			
TREESMITH ENTERPRISES INC	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M			
ULTRASYSTEMS ENVIRONMENTAL I	CI-LAMBOC	RTA-OCTA	CO-LA_LSBE	CO-SDCWA	ST-AZUCP	CO-LAMWS	ST-NVDOT
VINCENT TRUCKING ENTERPRISES	ST-CDOT						
VIRTEK CO	ST-CDOT	PR-CH	ST-OSBCR	ST-OSBCR_M	ST-OSMBDV		
VSA AND ASSOCIATES INC	RTA-MTC	CO-LACBE_M	CO-LAMDMS	ST-CDOT			
VT ELECTRIC INC	CI-LB	ST-CDOT					
WHEELER PAVING INC	CO-LAMDMWS	ST-CDOT	ST-OSBCR				

*** END OF REPORT ***

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: 08-340104
District 08 on Route 2, 138
DBE Goal: 8%

Bid Date: July 3, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fenc (Type BSA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier - Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backg, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe Hand railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1985 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449
Email: joe.sidor@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: Integrity Road Placoms PHONE/FAX NUMBER 951-696-6843 / 951-943-7772

- Yes, we are interested in bidding.
What portions of the work will you be bidding: Road
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

To: ESTIMATING DEPARTMENT

From: Small Business Exchange (415) 778-6255

06/12/14 08:51 P.01/01

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: 08-340104
District 08 on Route 2, 138
DBE Goal: 8%

Bid Date: July 3, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fenc (Type BSA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier - Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe Hand railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to .%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

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Email: joe.sidor@skanska.com

PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255

COMPANY NAME: Maneri Traffic Control

PHONE/FAX NUMBER (951) 695-5104

(951) 695-5105

Yes, we are interested in bidding.

What portions of the work will you be bidding: Construction Area Signs
Traffic Control

No, we will not be bidding.

Unsure at this time, please contact us later.

This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

SKANSKA

**Route 138 Highway Widening
Caltrans Contract No.: 08-3401U4
District 08 on Route 2, 138
DBE Goal: 8%
Bid Date: July 3, 2014 – 2:00PM**

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
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OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: _____ PHONE/FAX NUMBER _____

- Yes, we are interested in bidding.
What portions of the work will you be bidding: _____
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.
Areas of Expertise: _____

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06/16/14 10:28:23

Invitation Faxed to Following Entities

PAGE 1

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SKA__3957	6/12/14	9:03	1	1	Sent	562-278-0259	VSA AND ASSOCIATES INC	00118005
SKA__3957	6/12/14	8:31	1	1	Sent	562-690-0264	C&L DRILLING CO	00279484
SKA__3957	6/12/14	8:38	1	1	Sent	562-989-1316	Express Energy Services Inc	01772688
SKA__3957			1	1	No Cnctn	714-258-1158	FORE ENGINEERING CONSTRUCTION	00167115
SKA__3957	6/12/14	8:54	1	1	Sent	714-280-0293	MUNOZ & SON TRUCKING LLC	00485546
SKA__3957	6/12/14	8:29	1	1	Sent	714-384-3988	AMERICA PACIFIC CONSTRUCTION	01613094
SKA__3957	6/12/14	9:01	1	1	Sent	714-520-4027	TRAFFIC LOOPS CRACKFILLING INC	00114090
SKA__3957	6/12/14	8:41	1	1	Sent	714-550-0624	G&F CONCRETE CUTTING INC	00253862
SKA__3957	6/12/14	8:56	1	1	Sent	714-630-6026	PIPE LINING SUPPLY	00471232
SKA__3957	6/12/14	8:26	1	1	Sent	714-641-4704	ACCU CONSTRUCTION INC	00486908
SKA__3957			1	1	No Cnctn	714-693-1990	Executive Landscape Services	01692417
SKA__3957	6/12/14	8:49	1	1	Sent	714-754-6493	J. C. PALOMAR CONSTRUCTION INC	00325029
SKA__3957	6/12/14	8:35	1	1	Sent	714-771-7468	DYNAGUARD	00278777
SKA__3957	6/12/14	9:00	1	1	Sent	714-841-1212	SOUTHERN CALIFORNIA CONTRACTOR	00472869
SKA__3957	6/12/14	8:56	1	1	Sent	714-953-5720	ONE TIME UTILITIES SALES INC	01706710
SKA__3957	6/12/14	8:59	1	1	Sent	714-996-1611	SAFE GLOW CORP	01606878
SKA__3957	6/12/14	9:01	1	1	Sent	714-996-6057	TREESMITH ENTERPRISES INC	00108994
SKA__3957	6/12/14	8:52	1	1	Sent	760-343-2623	MASCORRO CONCRETE CONSTRUCTI	00462391
SKA__3957	6/12/14	8:39	1	1	Sent	888-892-5371	FIRST FUEL INC	00622426
SKA__3957			1	1	No Cnctn	909-263-4330	GDM INC	01768130
SKA__3957	6/12/14	8:57	1	1	Sent	909-335-0088	Redlands Transport Inc	01643135
SKA__3957			1	1	No Cnctn	909-373-1785	JC SUPPLY & MFG	01788218
SKA__3957	6/12/14	8:32	1	1	Sent	909-484-4229	CL SURVEYING AND MAPPING	01607335
SKA__3957	6/12/14	8:39	1	1	Sent	909-509-5927	EMPIRE STEEL INC	01735192
SKA__3957	6/12/14	8:53	1	1	Sent	909-574-8663	MASKELL PIPE SUPPLY INC	00642748

06/16/14 10:28:23

Invitation Faxed to Following Entities

PAGE 2

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3957	6/12/14	8:29	1	1	Sent	909-591-4569	ARAMEXX CONSTRUCTION	01622523
SKA_3957			1	1	Busy	909-597-5167	Caliagua Inc	00009334
SKA_3957	6/12/14	8:37	1	1	Sent	909-829-0118	EE ELECTRIC INC	00437415
SKA_3957	6/12/14	8:46	1	1	Sent	909-829-8435	HI-LITE SYSTEMS LLC	01606952
SKA_3957	6/12/14	8:43	1	1	Sent	909-880-1557	GEO - CAL INC	00404187
SKA_3957	6/12/14	8:47	1	1	Sent	909-880-6262	INDIAN CONSTRUCTION INC	00279514
SKA_3957	6/12/14	8:26	1	1	Sent	909-884-6032	American Steel Placers Inc	00439301
SKA_3957	6/12/14	8:47	1	1	Sent	909-941-1797	INFRA-STRUCTURE AGGREGATES INC	01622469
SKA_3957			1	1	Busy	909-947-0419	ALL CITIES FENCE CO	00014524
SKA_3957	6/12/14	8:45	1	1	Sent	909-984-1511	GP SURVEYING	00295534
SKA_3957			1	1	No Cnctn	909-985-8186	VT ELECTRIC INC	00395206
SKA_3957	6/12/14	8:45	1	1	Sent	909-988-8707	GONZALES SUAREZ & ASSOCIATES I	01756885
SKA_3957	6/12/14	9:01	1	1	Sent	949-231-1700	TERRADYNE LLC	01606933
SKA_3957	6/12/14	9:03	1	1	Sent	949-366-2471	VINCENT TRUCKING ENTERPRISES	01592196
SKA_3957			1	1	No Cnctn	949-380-9707	GOLDEN SUN CONSTRUCTION INC	00278325
SKA_3957	6/12/14	8:54	1	1	Sent	949-613-8440	NJ RESOURCES LLC	01704886
SKA_3957	6/12/14	9:02	1	1	Sent	949-788-4901	ULTRASYSTEMS ENVIRONMENTAL INC	00246674
SKA_3957	6/12/14	8:39	1	1	Sent	951-244-1794	EXCEL WELDING CO	01606870
SKA_3957	6/12/14	8:34	1	1	Sent	951-245-1847	DIVERSIFIED LANDSCAPE CO	00086658
SKA_3957	6/12/14	8:28	1	1	Sent	951-272-4838	ACM LIGHTING	00641154
SKA_3957	6/12/14	8:58	1	1	Sent	951-278-2802	ROCK STRUCTURES CONSTRUCTION C	00100586
SKA_3957	6/12/14	8:28	1	1	Sent	951-279-2792	ALTA SERVICES INC	01772178
SKA_3957	6/12/14	8:58	1	1	Sent	951-279-5020	RD CONSTRUCTION GENERAL ENGINE	00281409
SKA_3957	6/12/14	8:56	1	1	Sent	951-360-7561	R. DUGAN CONSTRUCTION	01701870
SKA_3957	6/12/14	8:37	1	1	Sent	951-461-2246	ECO-LOGIC INC	01613519

06/16/14 10:28:23

Invitation Faxed to Following Entities

PAGE 3

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3957			1	1	No Cnctn	951-487-0059	SEDANO CONTRUCTION	01711256
SKA_3957	6/12/14	8:41	1	1	Sent	951-520-9980	FULL TRAFFIC MAINTENANCE INC	01789807
SKA_3957	6/12/14	8:32	1	1	Sent	951-600-4975	COVARRUBIAS BROTHERS CONSTRUCT	01608073
SKA_3957	6/12/14	8:50	1	1	Sent	951-685-1862	LMN CONCRETE & GRINDING	01710959
SKA_3957	6/12/14	9:05	1	1	Sent	951-685-5023	WHEELER PAVING INC	00120935
SKA_3957			1	1	Busy	951-686-2473	GOLDEN ARROW ENGINEERING INC	01792298
SKA_3957	6/12/14	8:54	1	1	Sent	951-686-8418	Natural Resources Assessment I	00485538
SKA_3957			1	1	No Cnctn	951-689-2694	G&G ELECTRIC INC	01794413
SKA_3957	6/12/14	8:52	1	1	Sent	951-695-5105	MANERI TRAFFIC CONTROL	01783424
SKA_3957	6/12/14	8:34	1	1	Sent	951-698-0795	CT CONCRETE CUTTING INC	01757042
SKA_3957	6/12/14	8:28	1	1	Sent	951-698-1101	AMERC INC	01681917
SKA_3957	6/12/14	8:26	1	1	Sent	951-734-2887	A CONE ZONE INC	01325874
SKA_3957	6/12/14	8:35	1	1	Sent	951-734-6565	DIVERSIFIED LANDSCAPE MANAGE	00432293
SKA_3957	6/12/14	8:50	1	1	Sent	951-735-9149	JENNIFER COTTER'S WATER TRUCK	01622441
SKA_3957	6/12/14	8:48	1	1	Sent	951-776-9174	J FRANCIS CO	00178967
SKA_3957			1	1	Busy	951-780-4734	ROBIN VANDEVORT WATER TRUCK SE	01718842
SKA_3957	6/12/14	8:51	1	1	Sent	951-817-1247	LONG'S DIRECTIONAL BORING IN	00620727
SKA_3957	6/12/14	8:33	1	1	Sent	951-916-4265	CR GANN DEMOLITION INC	01669879
SKA_3957			1	1	No Cnctn	951-943-1692	ASAP GENERAL ENGINEERING	00641534
SKA_3957	6/12/14	8:47	1	1	Sent	951-943-7772	INTEGRITY REBAR PLACERS	00631856

* * * E N D O F R E P O R T * * *

Fax Status Legend

KeyesFax

Status

The Status field lets you know what is happening or what has happened to each fax. There are a lot of different status messages that the system uses, this is what they mean:

IMGCONV JQ

The fax is waiting on the IMGCONV job queue to be converted.

Converting

The fax is being converted from text form to a Fax image.

FAXCOM JQ

The fax has been converted, now it is waiting to be faxed.

Cnsolidatd

The fax has been consolidated with another to the same recipient.

Scheduled

The fax is scheduled to be sent at the time shown on the far right.

Held or *HOLD

The fax has been put on HOLD using option 3. You can restart the fax using option 9.

use Opt 1

The fax has a phone number of *FAX, *PBX, or *LIST with multiple recipients. You can see the details using option 1.

Active, Running, Dialing, Connecting

The fax is in the process of trying to connect with a fax machine.

Sending

The fax page listed on the right is currently being transmitted.

Sent

The fax has been sent. The last page sent is shown under the Page field.

Sent?

The fax was sent, but without a confirmation from the fax machine.

Will Retry

The fax failed, but is scheduled to retry at the time shown on the right.

The reason for the failure can be seen by choosing option 1 (Details).

Resubmitted

The fax had to be started over, choose option 1 (Details) to see why.

No Cnctn

The fax system could not connect to the remote fax machine.

Lost Cnctn

The fax was transmitting, but the connection was lost.

Busy

The phone number called was busy.

No Answer

The phone number called rang, but no one answered.

NoDialTone

The modem picked up the phone but there was no dial tone. See the detailed description of this error later in these help screens.

Fax Status Legend

KeyesFax

No Carrier

Someone answered the phone call but it was not a fax machine.

Cancelled

The fax was cancelled using the Work with Fax Lines option 7.

Bad File, Missing, No Pages, Bad Cover

These messages mean that something was wrong with the original fax image or its coversheet. You will have to recreate the fax.

Bad LibL, No ICF File, BadLicense

These indicate that the system has not been installed correctly or the library has been damaged.

Com failed, Failed, Bad Modem

These indicate that something is wrong with the communication to the fax modem. Check to see that it is turned on and properly connected.

Separating

The program is separating a multi-page spooled file by phone numbers.

E-mailed

The fax was converted to an e-mail attachment and was e-mailed.

Eml Failed

The fax was converted to an e-mail attachment but failed to be mailed. You must use the Work with KeyesMail screen to determine the cause.

When a failure occurs, you will get a message sent to you that further describes what had happened. A copy of the message is also sent to the FAXCOM message queue and is described below:

Excessive line errors

This is caused when the remote fax machine reports that the phone line has caused too many errors on the fax scan lines. When this happens, the system will automatically send the page again. If the remote fax machine again reports too many line errors, this message is reported to you. In most cases, the recipient will be able to make out the entire fax from the 2 copies that they receive.

Did not connect

This means that the system contacted a fax machine but could not get a connection with it.

Line is busy

This means that the phone line did not ring at the destination. It got a busy signal.

Lost connection

This means that a fax machine was connected and the first page was transmitted, but the system lost the connection. It did not get a response from the remote fax machine saying that it had received the page. It must be assumed that the page was not received.

Fax Status Legend

KeyesFax

No connection or Did not connect

This means that the first page was not even attempted. A fax machine did answer the phone but the 2 systems could not establish a connection

Phone Rang, Ringing

While the fax was getting ready to be sent, the phone rang.

May not be Class 1 Fax modem

This is caused when the fax system asks the modem what class it is and the modem does not respond correctly. The system issues this message, then Varies OFF the Fax line and Varies it back ON. This usually resets the modem so that it again works properly. If the modem was not a Class 1 modem or if it were malfunctioning, you would get this message 6 times then the system will shut the fax line down.

Modem not responding

This is similar to the above explanation.

No Confirmation, Not Cnfrmd

At the end of each page a fax machine is supposed to confirm that it has received the page. Sometimes this confirmation is lost, due to an incompatibility with the modem that you are using. In this case, we do not resend the same page. To do so would usually result in the same page being sent, repeatedly.

, will retry

When this is added to a message it means that the job has been scheduled to try again in a few minutes.

, Job canceled

When this is added to a message it means that the system cannot complete the fax and it is going to stop trying, usually because it has exhausted all of the retries.

, Resubmitting

When this is added to a message it means that the system is automaticall resubmitting the job to try to correct the problem.

To: ESTIMATING DEPARTMENT

From: Small Business Exchange (415) 778-6255

06/12/14 08:51 P.01/01

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: 08-340104
District 08 on Route 2, 138
DBE Goal: 8%
Bid Date: July 3, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

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COMPANY NAME: Maneri Traffic Control

PHONE/FAX NUMBER (951) 695-5104
(951) 695-5105

- Yes, we are interested in bidding.
What portions of the work will you be bidding: Construction Area Signs
Traffic Control
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: 08-3401U4
District 08 on Route 2, 138
DBE Goal: 8%

Bid Date: July 3, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ada/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fenc (Type ESA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier - Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USPS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe Hand railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ca. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449

Email: joe.sidor@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: Integrity Road Proctos PHONE/FAX NUMBER 951-626-6843 / 951-943-7772

- Yes, we are interested in bidding.
What portions of the work will you be bidding: ROAD
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.

Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

To: ESTIMATING DEPARTMENT

From: Small Business Exchange (415) 778-6255

06/12/14 08:56 P.01/01

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: DB-3401U4
District 08 on Route 2, 138
DBE Goal: 8%
Bid Date: July 3, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/csc/oc/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fenc (Type ESA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier - Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe and railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System.

subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (OL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449

Email: joe.sidor@skanska.com

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: Redlands Transport, Inc - PHONE/FAX NUMBER (909) 335-6163, (909) 335-0088

Yes, we are interested in bidding.

What portions of the work will you be bidding: Hauling of Equipment and job supplies

No, we will not be bidding.

on or off site

Unsure at this time, please contact us later

This is not our type of work therefore we are not bidding.

Areas of Expertise: Heavy haul and over size equipment + const. supplies/materials

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

DMO - 3957

Skanska JA Civil – GFE Documentation

Contract Name: Route 138 Highway Widening

Contract No: 08-3401U4

Owner Name: Caltrans

REJECTION LIST

Item of Work	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$) (of selected firm)	Price Difference (\$)	Reason for Selection
Joint Seal	Austin Enterprise P.O. Box 81926 Bakersfield, CA 93380 661-589-1001	DBE	J. Francis Co., Inc. 16197 Krameria Avenue Riverside, Ca 92504 951-776-9174	\$59,979	\$3,231 over	DBE was not selected After scope/price Evaluation.
Clearing & Grubbing	CGO Construction Co. 3100 E. Cedar Street #14 Ontario, Ca 91761 909-930-5501	DBE	The J.V. Land Clearing Co. 207 East Arrow Highway San Dimas, Ca 91773 909-592-2811	\$593,000	\$6,900 over	Not selected After scope/price Evaluation.
Rebar	Empire Steel, Inc. P.O. Box 9281 San Bernardino, Ca 92427 909-509-5928	DBE	American Steel Placers 603 S. Arrowhead Ave. San Bernardino, Ca 92408 909-884-6031	\$1,812,881	N/A	Quote received too late to evaluate. Scope not sent.
Rebar	Empire Steel, Inc. P.O. Box 9281 San Bernardino, Ca 92427 909-509-5928	DBE	Integrity Rebar Placers 1345 Nandina Ave. Perris, Ca 92571 951-696-6843	\$1,812,881	\$70,303 over	DBE was not selected After scope/price Evaluation.
Rebar	Empire Steel, Inc. P.O. Box 9281 San Bernardino, Ca 92427 909-509-5928	DBE	CMC Rebar 12451 Arrow Route Etiwanda, Ca 91739 909-803-1500	\$1,812,881	\$77,303 over	Not selected After scope/price Evaluation.
Construction Area Signs	Flash Traffic Inc. P.O. Box 801360 Santa Clarita, Ca 91380 661-262-6003	DBE	Arrow Signs 42085 Vandemere Court Temecula, CA 92592 951-813-1053	\$33,500	\$21,395 over	DBE was not selected After scope/price Evaluation.
Construction Area Signs	Flash Traffic Inc. P.O. Box 801360 Santa Clarita, Ca 91380 661-262-6003	DBE	Maneri Traffic Control 47423 Rainbow Canyon Temecula, CA 92592 951-695-5104	\$33,500	\$24,140 over	DBE was not selected After scope/price Evaluation.

Skanska SA Civil – GFE Documentation

Contract Name: Route 138 Highway Widening

Contract No: 08-3401U4

Owner Name: Caltrans

REJECTION LIST

Item of Work	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$) (of selected firm)	Price Difference (\$)	Reason for Selection
Roadside signs, markers, delineators	KRC Safety Co., Inc. P.O Box 6356 Visalia, CA 93290 559-732-0393	DBE	Flash Traffic Inc. P.O. Box 801360 Santa Clarita, Ca 91380 661-262-6003	\$101,638	N/A	DBE was not selected due to incomplete proposal.
Corrugated steel pipe supply	GSJ Utility Supply and Service 14565 Valley Avenue #2 Santa Fe Springs, Ca 90670 562-404-1435	DBE	Sam's Equipment & Supplies. P.O. Box 7797 Fresno, Ca 93747-7797 559-252-0354	\$252,094	\$23,426 over	DBE was not selected After scope/price Evaluation.
Corrugated steel pipe supply	GSJ Utility Supply and Service 14565 Valley Avenue #2 Santa Fe Springs, Ca 90670 562-404-1435	DBE	Water Components & Building Supply, Inc. 44 Simms Street San Rafael, Ca 94901 415-524-8290	\$252,094	\$32,725 over	DBE was not selected After scope/price Evaluation.
Corrugated steel pipe supply	GSJ Utility Supply and Service 14565 Valley Avenue #2 Santa Fe Springs, Ca 90670 562-404-1435	DBE	Western Traffic Supply 3942 Valley Ave. Ste. M Pleasanton, Ca 94566 925-249-1854	\$252,094	\$63,468	DBE was not selected After scope/price Evaluation.
Corrugated steel pipe supply	GSJ Utility Supply and Service 14565 Valley Avenue #2 Santa Fe Springs, Ca 90670 562-404-1435	DBE	SPECS 1106 Second Street #636 Encinitas, Ca 92024 909-276-5582	\$252,094	\$24,123	DBE was not selected After scope/price Evaluation.

Skanska USA Civil – GFE Documentation
 Contract Name: Route 138 Highway Widening
 Contract No: 08-3401U4
 Owner Name: Caltrans

REJECTION LIST

Item of Work	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$) (of selected firm)	Price Difference (\$)	Reason for Selection
Corrugated steel pipe supply	GSJ Utility Supply and Service 14565 Valley Avenue #2 Santa Fe Springs, Ca 90670 562-404-1435	DBE	Jernigan Pipeline Supply 3621 Rhonda Road Cottonwood, Ca 96022 530-377-5090	\$252,094	\$ over	DBE was not selected After scope/price Evaluation.
Corrugated steel pipe supply	GSJ Utility Supply and Service 14565 Valley Avenue #2 Santa Fe Springs, Ca 90670 562-404-1435	DBE	Triumph Geo-synthetics, Inc 1235 N. Grove Street Anaheim, Ca 92806 310-5136209	\$252,094	\$ over	DBE was not selected After scope/price Evaluation.

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

BID PROPOSAL

DBE

Contract: CDOT # 08-3401U4
Rt 138, near Phelan

Bid Date: July 24, 2014

<u>BID ITEM # 124 / Joint Seal (MR ½") (portion):</u>		
327 lf Prep, furnish and install joint sealant.....	\$58.00 / lf.....	\$18,966.00
<u>BID ITEM # 125 / Joint Seal (MR 1") (portion):</u>		
210 lf Prep, furnish and install joint sealant.....	\$72.00 / lf.....	\$15,120.00
<u>BID ITEM # 126 / Joint Seal (MR 2") (portion):</u>		
189 lf Prep, furnish and install joint seal.....	\$137.00 / lf.....	\$25,893.00
	Total.....	\$59,979.00

Note: Do not split bid items.

Conditions for above items:

1. Contractor to provide traffic control as needed. 8 shifts required
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site.
4. Contractor to provide an approved disposal site for slurry.
5. One move in included. Additional moves at \$1,500.00 each.
6. Prior arrangements in writing are required for overtime work.
7. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 10:59:14 PDT 2014

Query Criteria

Firm ID: 13602

Firm Type: DBE

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

ACDBE NAICS

Work Codes

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

Licenses

A General Engineering Contractor; D06 Concrete Related Services;

Trucks

Gender

F

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

DBE

J. FRANCIS CO., INC 16197 Krameria Ave., Riverside, CA 92504
Lic.585103 Ph. (951)776-9100 Fx. (951)776-9174
DBE Certification # 38326 SBE Certification # 6608

July 23, 2014

ok

PROPOSAL

CDOT Contract #08-3401U4 ✓
Bids 07/24/2014 at 2 PM PST

Furnish and install the following line items for the above referenced project:

Item 124: 519081 Joint Seal (MR ½")	327 LF x 70=	22,890
Item 125: 519088 Joint Seal (MR 1")	210 LF x 75=	15,750
Item 126: 519100 Joint Seal (MR 2")	189 LF x 130=	24,570

TOTAL

\$ 63,210

Quote includes 2 shifts per bridge for a total of 8 weekday/weeknight shifts. ✓
Trash bins and sufficient closures to be provided by others ✓
2 week notice for scheduling required. ✓

Prevailing Wage Labor and Insurance are included ✓

Customer to Provide:

1. Traffic control, safety requirements and measures as needed. ✓
2. Safe job site conditions. ✓
3. Lighting ✓
4. Clear access to areas being worked on. ✓

Signed,

Diana Hanna

Diana Hanna
Project Director
diana@jfranciscompany.com

CGO CONSTRUCTION COMPANY, INC.

ENGINEERS & CONTRACTORS • LIC. # 532200

3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503

(a UDBe/ DBE Firm) CUCP #4483

Email: cgoconst2@msn.com

TO	DATE July 24, 2014			
	BID DOCUMENTS Plans and specifications from Caltrans			
ATTENTION	PHONE NUMBER			
Estimating Dept				
138 Freeway Widen. Caltrans #08-3401U4				
Phelan Rd to 15 Freeway, Phelan				
PROPOSAL & CONTRACT				
DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
73. Clearing and Grubbing(trees/vegetation only)	LS		LS	\$593,000.00

1. Excludes Traffic control/barricades.
 2. Excludes grass, weeds, pruning, and topsoil removal.
 3. Excludes utilities/substructures. Asbestos/lead abatement.
 4. No permits, testing, bonds, and engineering fees included.
 5. Construction water to be paid for by the owner and available on site in sufficient quantity and pressure.
 6. Excavating and replacing of saturated, toxic/hazardous, or unsuitable material are excluded.
 7. Not responsible for any spoils or deviations caused by other contractors.
 8. Bracing/shoring, dewatering, buried tanks/barrels are excluded.
 9. Our Liability Insurance is \$1M/Occurrence, \$2M Aggregate, \$2M Umbrella.
- ***Retention, if withheld, is to be released 60 Days after our work is 100% completed and accepted.***

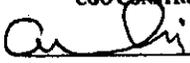
ACCEPTED

COMPANY _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY:  CHARLES OJURI - ESTIMATOR

DATE: JULY 24, 2014

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 10:41:19 PDT 2014

Query Criteria

Firm ID: 4483

Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5581
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;

ACDBE NAICS

Work Codes	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;
Licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)

THE J.V. LAND CLEARING CO., INC.
207 EAST ARROW HIGHWAY
SAN DIMAS, CA 91773
PH: (909) 592-2811 FAX: (909) 592-5179

To: Skanska USA Civil
Fax: (951) 788-2449

Location: Cal Trans Highway 138 Widening
Contract #08-3401U4 - Phelan, CA

SCOPE OF WORK

Item 73 – Clearing & Grubbing

Remove all trees, stumps, brush and miscellaneous vegetation.
Dispose all materials off site.

Lump Sum \$ 842,800.00

Alternate Item 73 – Clearing & Grubbing

Remove all trees, stumps, brush and miscellaneous vegetation.
This material to be transported to on site areas furnished by general contractor. They will then be chipped and disposed off site by J.V. Company.

Lump Sum \$ 599,900.00

Note: The J.V. Co. believes this way of quoting the project will give you an option on clear & grub. Being that there is no duff item and very little room for chip disposal per the specs, we believe to go off site with material is the best way to do project. Thanks for your consideration.

- EXCLUDE:**
1. Hazardous / Contaminated Materials
 2. Bonds
 3. Traffic Control
 4. Water Source
 5. Utilities
 6. Transplanting Tree or Cactus
 8. Concrete / Asphalt
 9. Insurance Cost over \$7,000,00.00 per aggregate/occurrence

CLASSIFICATIONS:

California State License# 759306 - C21/61 & D49
SBA Supplier #1504720
SBE CAGE #686M3 / DUNS #035131072

By: 
Cyril Manus, President
July 24, 2014



BID PROPOSAL

Project Name :	Caltrans 08-3401U4
Project Location:	City of Phelan
Engineer:	Caltrans
Date:	07/24/14
Estimate No:	ES 14-0523

Empire Steel Inc., hereinafter referred to as "Subcontractor", proposes to furnish labor and material for the abovementioned project, subject to the terms and conditions specified herein. Contractor agrees to accept and pay for the following described materials and labor, in accordance with the Concrete Reinforcing Steel Institute Manual of Standard Practice and the terms specified herein. Should Contractor desire to enter a contract with Subcontractor on the basis set forth above, please so indicate by signing and returning to us the original and one copy of this proposal which shall become a contract upon, but not before, final acceptance by us as indicated below. Upon such acceptance, a duly executed counterpart will be returned to you.

Price: Please see attached STEEL PRICE SUMMARY

Price is based on commencing work approximately October 31, 2014 and completion by June 30, 2016. Empire Steel Inc., reserves the right to negotiate for additional compensation if completion of this project is delayed beyond this date.

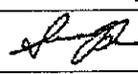
This quotation is based upon information contained in the following documents:

Specifications:	Specs dated 05/12/14
Drawing(s):	Sheets 1 to 1168
Addendums:	#1 thru #6

- For scope of work, general conditions, and exclusions see succeeding pages
- This proposal will remain firm for 30 calendar days, after which the Subcontractor reserves the right to revise this proposal

Accepted on this _____ day of _____, 2014

By: _____
 Title: _____

Empire Steel Inc.
 By: 
 Title: President



PROPOSAL TERMS

Definition of Work

- To furnish and/or install bar reinforcing steel for Caltrans 08-3401U4 project cast-in-place concrete structures as defined on pricing summary.

Special Notes

- Material bond can be provided at a rate of 0.94% at cost to General Contractor
- 180 Hook hours to be provided by General Contractor

Empire Steel Inc. reserves the right to sub-contract any portion of work herein.

General Conditions

1. The following items are to be provided by Contractor, for use at all locations necessary, without charge to Empire Steel Inc.
 - a. Grades and lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc...Subcontractor will layout reinforcing bars from the contractor provided lines.
 - b. Templates/Starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by contract documents. Templates/Starter walls shall not be double formed before reinforcing steel is installed.
 - c. Racks, ramps, ladder support system, heavy duty scaffolding.
 - d. Full access to all working areas for material, equipment, and manpower.
 - e. Adequate space for delivery, assembly and storage of reinforcing steel bars and welded wire mesh, accessible to semi-tractor-trailer deliveries and adjacent to area where material is to be used and/or hoisted/lowered.
 - f. Adequate lighting and ventilation as required.
 - g. Adequate electrical power as required and compressed air (90 PSI Min.).
 - h. Drinking water, sanitary facilities, first aid service, shade structure, and emergency services.
2. Contractor shall provide adequate access to retrofit areas for rebar and coupler installation at no charge to Empire Steel Inc.
3. Contractor to furnish approved working drawings of the temporary support system for column cages, as required by the bid documents.
4. Contractor shall furnish, without charge, suitable crane service at regular working hours to hoist or lower our material to placing sites at the working level, and to set any prefabricated reinforcing steel bars or cage assemblies.
5. Upon Contractor's request for delivery of materials, all forms shall be clean and free of foreign materials prior to installation of steel.
6. Contractor is responsible for furnishing, installing, and maintaining any form of rebar cap or safety device on installed reinforcing steel bars or reinforcing steel bars on the ground/stored.

P.O. Box 9281 San Bernardino, CA 92427
Office: 909.509.5926 Fax: 909.509.5927
C-50 License # 941239
Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# S342



7. Contractor to furnish level spaces on jobsite of size and location that we may require for office, material storage, and material fabrication and shop facilities.
8. Contractor to furnish Quality Control Manager, if required by specifications, including the production of a Quality Control Manual.
9. Contractor shall provide at all times ongoing full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
10. Contractor will furnish parking spaces sufficient for Subcontractor field crews.
11. Contractor to furnish all cables, guys, and deadmen set, as required by Empire Steel Inc., to guy vertical reinforcing and or comply with temporary support system design.
12. Reinforcing steel bars ordered by Contractor, in lieu of Empire Steel Inc. field crew representatives, shall be the responsibility of Contractor.
13. Contractor shall remove and/or clean marks retained on concrete during layout of reinforcing steel bars if required.
14. Cleaning of formwork prior to the pour shall be by others.
15. 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.
16. Subcontractor shall not be liable for repair of any damage caused by others outside the control of Subcontractor. Approval for pouring or embedment in concrete shall terminate Subcontractor's responsibility for that portion of work.
17. Subcontractor shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing drawings, bar lists, or bending details.
18. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$75.00 per hour.

Project Scheduling

1. Architectural, Structural, and all other drawings and specifications containing information pertinent to the project, together with construction schedules to which Subcontractor is a party, shall be furnished by Contractor to Subcontractor in sufficient time to allow preparation and approval of placing drawings and details.
2. A minimum notice of seven (14) working days is required for fabrication and delivery of material to jobsite.
3. Subcontractor requires forty-eight (48) hours notice for cancellation of scheduled deliveries.
4. In the event of schedule delays caused by Owner, Contractor, or by other subcontractors, Empire Steel Inc. will be allowed to reschedule work in accordance with manpower availability not to exceed seventy-two (72) hours.
5. Bid price is based on placing during regular working hours, eight hours per day, and five days a week (all Union Holidays are observed). All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, or holiday work.

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Certified MBE & SBE by Metro: Metro File# 5342



Finance

1. Contractor to make a minimum of 100% monthly progress payments -Term Net 30
2. Charges for Subcontractor's account must be approved by signature of an authorized representative of the Subcontractor and submitted within 30 days.
3. Cost of Subcontractor show-up and/or stand-by-time, scheduled by Contractor, when work is not ready shall be for Contractor's account. A sufficient amount of work area must be ready and available for at least eight (8) hours of work per man scheduled that day.
4. If Contractor works multiple shifts, and/or overtime and Subcontractor finds it necessary to do likewise, all additional cost including premium time shall be for Contractor's account.
5. No material shipments for this project shall be made until a written contract, between Contractor and Subcontractor, for Subcontractor's work has been executed.
6. In the event of any proposal under a reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's interest as they may appear and shall keep Subcontractor fully apprised of all other proposals, which may affect Subcontractor's work.
7. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.
8. Storage claims for all items must be made within twenty-four (24) hours of delivery.

Indemnity

1. Subcontractor's responsibility under any indemnification of hold harmless provisions applicable to the work undertaken herein is restricted to that resulting solely from the negligent acts or omissions of Subcontractor, its agents or employee's, arising out of its performance of work specified in the proposal.

Insurance

1. Subcontractor's insurance will not include a "Waiver of Subrogation" in favor of others.
2. ***Subcontractor has the following insurances coverage: Workers' Compensation-Statutory; General Liability-\$1 Million/\$2 Million; Automobile-\$1 Millian; Umbrella-\$0***
3. ***Excludes additional insurance (excess/umbrella) costs other than coverage as previously stated.***

EXCLUSIONS

Material Exclusions

1. ***Hoisting (all crane work) , 180 hours to be provided by GC at no cost ta Subcontractor***
2. Galvanized bars except as shown on drawings
3. Epoxy coated bars except as shown on drawings
4. Plain (smooth) round bars, threaded bars, sleeves, anchors, studs, bolts, embeds, and inserts.

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C-50 license # 941239

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Certified SB by State of California D.G.S: Supplier# 1250920

Certified MBE & SBE by Metro: Metro File# 5342



5. Wrapping, coating, sheathing/sleeves, painting, and/or greasing of reinforcing steel and/or wire mesh.
6. Cutting, burning, cleaning, straightening and /or bending of existing steel and/or improperly placed drill and grout/bond dowels.
7. Drilling, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
8. Cleaning, sandblasting or reworking of any steel due to negligence of other.
9. Protection of exposed steel for future construction.
10. All electrical bonding (grounding and grounding materials).
11. The cost of reworking, rehabilitating and/or replacing reinforcing steel and/or mesh damaged or lost as a result of flood conditions.
12. Scaffolding.
13. Trash bins.
14. Rebar for repair and/or reconstructing concrete work.
15. Any Bid Item(s) not specified herein.
16. Field bending or bending of stems in the field.

Labor Exclusions

1. Cost of pour watchman.
2. Cost of a Quality Control Manager.
3. Traffic control and flagmen, if required.
4. Grades, lines, and templates.

Financial, Testing, and Inspection Exclusions

1. All testing and inspection other than mill test reports.
2. Cost of Quality Control Managers.
3. The cost of bonds, penalties, and liquidated damages.
4. ***Material bond can be provided at rate of 0.94% at cost to Contractor***

Welding Exclusions

1. All welding except butt welded hoops

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Certified SB by State of California D.G.S: Supplier# 1250920

Certified MBE & SBE by Metro: Metro File# 5342

CALTRANS 08-3401U4
ESTIMATE# ES 13-0724

12:24 PM 7/24/2014



Steel Price Summary

Bid Item	Item Description	Unit of Measure	Estim. Qty's	Unit Price	Bid Price
55	USF Monument Sign Structure	Ea	2	\$ 1,076.435	\$ 2,152.87
56	Momon Trail Mounment (FOB Material Only)	Ea	1	\$ 112.381	\$ 112.38
69	Cap Inlet	Ea	32	\$ 96.856	\$ 3,099.41
108	16" CIDH Concrete piling (FOB Build and Stockpile)	Lf	918	\$ 13.186	\$ 12,104.63
109	Furnish Piling (Class 140) (Alternative W) Modified - EPOXY COATED	Lf	333	\$ 1.400	\$ 466.15
111	60" Cast in Drilld hole concrel pile (Sound FND)(FOB Build and stockpile)	Lf	22	\$ 188.787	\$ 4,153.32
11B	Approach slab type R (modified) - EPOXY COATED	Cy	197	\$ 264.318	\$ 52,070.62
119	Approach slab type N (modified) - EPOXY COATED	Cy	534	\$ 322.301	\$ 172,108.62
121	Minor Concrete (Minor Struct)	Cy	308	\$ 83.479	\$ 25,711.58
127(F)	Bar Reinforcing Steel	Lb	296,859	\$ 1.063	\$ 315,616.83
128(F)	Bar Reinforcing Steel (Bridge)	Lb	538,711	\$ 0.951	\$ 512,107.01
129(F)	Bar Reinforcing Steel (Retaining Wall)	Lb	386,710	\$ 0.589	\$ 227,760.73
130(F)	Bar Reinforcing Steel (Epoxy Coated)(bridge)	Lb	386,710	\$ 1.490	\$ 576,078.17
167	Slope Paving (Concrete)	Cy	9	\$ 559.081	\$ 5,031.73
199	Concrete Barrier(Type 60P)	Lf	24	\$ 48.250	\$ 1,158.00
200	Concrete Barrier(Type 60C)	Lf	1,090	\$ 24.180	\$ 26,355.87
201	Concrete Barrier(Type 60C Modified)	Lf	220	\$ 31.885	\$ 7,014.64
202	Concrete Barrier(Type 60R Modified)	Lf	190	\$ 42.239	\$ 8,025.43
203	Concrete Barrier(Type 736 Modified)	Lf	1,201	\$ 27.642	\$ 33,198.18
204	Concrete Barrier(Type 60D Modified)	Lf	1,260	\$ 10.266	\$ 12,936.30
205	Concrete Barrier(Type 736 B)	Lf	98	\$ 33.279	\$ 3,261.36
				TOTAL PRICE	\$ 2,000,512.84

~~Not Used~~
- Not Used
- Not Used

Wrong Q 170,165

Use unit price
100,227

Not Used

Not Used

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

EMPIRE STEEL, INC.

1058 RAIN LILY WAY
BEAUMONT, CA 92223

Owner: SAROEUNG POCH
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

* 238120 Structural Steel and Precast Concrete Contractors

Work Category Code(s)

C0652	REINFORCING BAR SECTION	C4906	CAST-IN-DRILLED-HOLE CONCRETE PILING
C5136	REINFORCED CONCRETE CRIB WALL	C5201	REINFORCING STEEL
C5501	STEEL STRUCTURES	C6500	REINFORCED CONCRETE PIPE

Licenses

C50 Reinforcing Steel Contractor

CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 38803


CUCP OFFICER

July 30, 2010

Expires July 20, 2015

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 10:59:29 PDT 2014

Query Criteria

Firm ID: 38803

Firm Type: DBE

Firm ID	38803
Firm/DBA Name	EMPIRE STEEL, INC.
Address Line1	1058 RAIN LILY WAY
Address Line2	
City	BEAUMONT
State	CA
Zip Code1	92223
Zip Code2	
Mailing Address Line1	P.O. BOX 9281
Mailing Address Line2	
Mailing City	SAN BERNARDINO
Mailing State	CA
Mailing Zip Code1	92427
Mailing Zip Code2	
Certification Type	DBE
EMail	saru@empiresteelinc.com
Contact Name	SAROEUNG POCH
Area Code	(909)
Phone Number	509-5926
Fax Area Code	(909)
Fax Phone Number	509-5927
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C0652 REINFORCING BAR SECTION SUPPLIER; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5136 REINFORCED CONCRETE CRIB WALL; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C6500 REINFORCED CONCRETE PIPE; C8331 CONCRETE BARRIER;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)



American Steel Placers, Inc

Reinforcing Southern California

603 S. Arrowhead Ave., San Bernardino, CA 92408

(909) 884-6031 * (909) 884-6032 Fax

License No. 568513 Exp. 9/30/2014

CERTIFIED

SBE, MBE, UDBE, CUCP#33825

DATE: 07/18/14

PAGE 3 OF 3

CUSTOMER: Skanska

FAX #: 951-788-2449

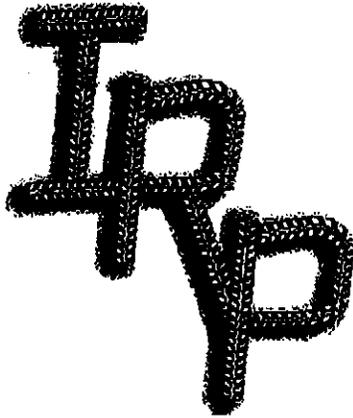
PROJECT: Rte 138

CONTRACT# 08-3401U4

ITEM	DESCRIPTION	UNIT	ESTIMATE QTY	UNIT PRICE	TOTAL
108	16" Cast-In-Drilled Hole Concrete Piling	LF	918	11.20	\$ 10,281.60
111	60" Cast-In-Drilled Hole Concrete Piling (Sign Foundation)	LF	22	143.80	\$ 3,163.60
118	Structural Concrete, Approach Slab (Type R Modified)	CY	197	230.45	\$ 45,398.65
(F)	Structural Concrete, Approach Slab (Type N Modified)	CY	534	242.10	\$ 129,281.40
123	Drill and Bond Dowels	LF	400	1.25	\$ 500.00
127(F)	Bar Reinforcing Steel	LB	296,859	0.82	\$ 243,424.38
128(F)	Bar Reinforcing Steel (Bridge)	LB	538,711	0.875	\$ 471,372.13
129(F)	Bar Reinforcing Steel (Retaining Wall)	LB	170,165	1.15	\$ 195,689.75
130(F)	Bar Reinforcing Steel (Epoxy Coated) (Bridge)	LB	386,710	1.055	\$ 407,979.05
199	Concrete Barrier (Type 60P)	LF	24	48.10	\$ 1,154.40
200	Concrete Barrier (Type 60C)	LF	1,090	33.10	\$ 36,079.00
201	Concrete Barrier (Type 60C Modified)	LF	220	35.55	\$ 7,821.00
202	Concrete Barrier (Type 60R Modified)	LF	190	46.00	\$ 8,740.00
203	Concrete Barrier (Type 736 Modified)	LF	1,201	36.75	\$ 44,136.75
204	Concrete Barrier (Type 60D Modified)	LF	1,260	8.35	\$ 10,521.00
205	Concrete Barrier (Type 736B Modified)	LF	98	40.70	\$ 3,988.60
Total					\$ 1,619,531.31

Visit us at: www.americansteelplacers.com

PLEASE NOTIFY AMERICAN STEEL PLACERS ASAP IF WE ARE LISTED ON PROJECT.



Integrity Rebar Placers

1345 Nandina Ave

Perris, CA 92571

Contractors License # 533729

DBE Cert # 34785

Phone: 951-696-6843 Fax: 951-943-7772

FACSIMILE TRANSMITTAL SHEET

TO:
ESTIMATING DEPT

FROM:
ESTIMATING DEPT

COMPANY:
SKANSKA USA CIVIL WEST

DATE:
07/24/14

FAX NUMBER:
951-788-2449

TOTAL NO. OF PAGES INCLUDING COVER:

~~67~~ 2 Ven Placation BI # 119(F)

PHONE NUMBER:
951-684-5360

SENDER'S REFERENCE NUMBER:
951-696-6843

RE:
#08-3401U4

YOUR REFERENCE NUMBER:

NOTES/COMMENTS:

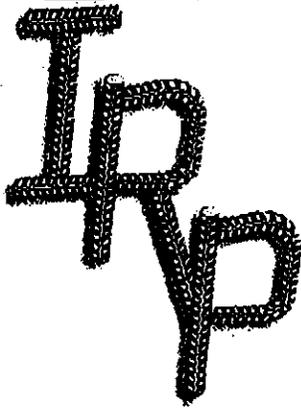
SCOPE AND PRICE LETTER FOR:

**On Route 138 Near Phelan From West of Phelan Rd to RT 15
& on RT 2 From Wild Horse Canyon Rd to RT 138
Project# 08-3401U4
County of San Bernardino**

CAL-TRANS DBE CERT# 34785

CAL-TRANS SMALL BUSINESS CERT OSDS REF. # 53302

IF YOU HAVE ANY QUESTIONS REGARDING THIS FAX PLEASE CALL
Phone 951-696-6843, Fax 951-943-7772



INTEGRITY REBAR PLACERS

1345 Nandina Ave. Perris, CA 92571
 Phone 951-696-6843 Fax 951-943-7772
 Contractors License # 533729 DBE Cert CUCP # 34785

ESTIMATE #

BID/OFFER FORM

BID DATE: 7/24/14

BID TIME: 2 PM

TO:

ATTN: ESTIMATING

PROJECT NAME: 08-3401U4 RT-138
 PROJECT LOCATION: NEAR PHELAN, CA

*(CORRECTION)
 VERIFICATION*

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

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

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
55	RECONSTRUCT USFS MONUMENT SIGN STRUCTURE	2 EA	\$658.4950	\$1,316.99
56	RECONSTRUCT MORMON TRAIL MONUMENT	1 EA	\$423.87	\$423.87
108	16" CIDH CONCRETE PILING	918 LF	\$9.9402	\$9,125.10
111	60" CIDH CONCRETE PILING (SIGN FND)	22 LF	\$227.3982	\$5,002.76
118	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R MODIFIED)	197 CY	\$281.9183	\$55,537.90
119 (F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N MODIFIED)	534 CY	\$277.5021	\$148,186.13
127 (F)	BAR REINFORCING STEEL	296,859 LB	\$1.1443	\$339,696.49
128 (F)	BAR REINFORCING STEEL (BRIDGE)	538,711 LB	\$0.9578	\$515,959.27
129 (F)	BAR REINFORCING STEEL (RETAINING WALL)	170,165 LB	\$1.1550	\$196,545.58
130 (F)	BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE)	386,710 LB	\$1.4418	\$557,546.75
199	CONCRETE BARRIER (TYPE 60P) FOB	24 LF	\$16.8667	\$404.80
200	CONCRETE BARRIER (TYPE 60C) FOB	1,090 LF	\$13.8862	\$15,136.00
201	CONCRETE BARRIER (TYPE 60C MODIFIED) FOB	220 LF	\$16.7800	\$3,691.60
202	CONCRETE BARRIER (TYPE 60R MODIFIED) FOB	190 LF	\$14.1553	\$2,689.50
203	CONCRETE BARRIER (TYPE 736 MODIFIED)	1,201 LF	\$37.7757	\$45,368.64
204	CONCRETE BARRIER (TYPE 60D MODIFIED) FOB	1,260 LF	\$3.8527	\$4,802.40
205	CONCRETE BARRIER (TYPE 736B)	98 LF	\$38.0995	\$3,733.75
			TOTAL	\$1,904,967.53

• Prices include applicable State and Local Sales Tax.



ESTIMATE # ESO40186

BID PROPOSAL FORM
(Contractors License #778010)

BID DATE: 7/24/2014
BID TIME: 2:00 PM

TO: Skanska

ATTN: Joe
EMAIL:

FAX: 951-788-2449
PHONE: 951-684-5360

PROJECT NAME: 08-3401U4 ROUTE 138 RETAINING WALLS
PROJECT LOCATION: PHELAN, CA

CMC Rebar (Subcontractor) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the Concrete Reinforcing Steel Institute Manual of Standard Practices. This offer represents the full scope and intent on the part of this Subcontractor to provide services and materials to Contractor. **WE ARE A UNION CONTRACTOR.**

SCOPE OF WORK / PRICE

Black & Epoxy Coated Reinforcing Steel in Concrete, Supplied and Installed
CIDH Piling Cages, Supplied Pre-Tied & Stockpiled FOB Trucks Jobsite
Type 60D MOD Barrier Rail, Paving Notch Extension, Black & Epoxy Coated Drill/Grout Dowels, Supply Only FOB Trucks Jobsite

BID ITEM	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTALS
108	16" C.I.D.H. CONCRETE PILING (T & S)	918	LF	\$ 12.18	\$ 11,181
118	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R MODIFIED)	197	CY	\$ 328.63	\$ 64,740
119 F	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N MODIFIED)	534	CY	\$ 303.52	\$ 162,080
127 F	BAR REINFORCING STEEL	296,859	LB	\$ 0.9235	\$ 274,149
128 F	BAR REINFORCING STEEL (BRIDGE)	538,711	LB	\$ 0.9456	\$ 509,405
129 F	BAR REINFORCING STEEL (RETAINING WALL)	170,165	LB	\$ 0.9880	\$ 168,123
130 F	BAR REINFORCING STEEL (EPOXY COATED) (BRIDGE)	386,710	LB	\$ 1.4600	\$ 564,597
199	CONCRETE BARRIER (TYPE 60P)	24	LF	\$ 38.50	\$ 924
200	CONCRETE BARRIER (TYPE 60C)	1,090	LF	\$ 30.80	\$ 33,572
201	CONCRETE BARRIER (TYPE 60C MODIFIED)	220	LF	\$ 29.10	\$ 6,402
202	CONCRETE BARRIER (TYPE 60R MODIFIED)	190	LF	\$ 23.10	\$ 4,389
203	CONCRETE BARRIER (TYPE 736 MODIFIED)	1,201	LF	\$ 20.71	\$ 24,873
204	CONCRETE BARRIER (TYPE 60D MODIFIED) (F.O.B.)	1,260	LF	\$ 5.65	\$ 7,119
205	CONCRETE BARRIER (TYPE 736B)	98	LF	\$ 48.00	\$ 4,508
223	PAVING NOTCH EXTENSION (F.O.B.)	124	CF	\$ 9.00	\$ 1,116
HOOK TIME 250 HOURS					
GRAND TOTAL =					\$ 1,837,178

PRICES ABOVE ARE ONLY GUARANTEED THROUGH THE START & FINISH DATES AS INDICATED IN THE SCHEDULE BELOW

CONSTRUCTION SCHEDULE

- The above pricing is based on the following concrete construction schedule: Start = 12/01/14 Finish = 8/01/16
- Prices, as quoted, will remain firm for ninety (90) calendar days, after which time Subcontractor reserves the right to revise this quotation. Written notification within fifteen (15) calendar days is required to guarantee pricing for the durations noted above.

SCOPE OF WORK INCLUSIONS:

- "Black" A706 grade 60, A934 "Epoxy Coated" and A767 "Galvanized" reinforcing steel bars to be furnished and installed, as noted herein, for the bid items listed above only.
- "Black" A706 grade 60 reinforcing steel bars, spirals and welded hoops for CIDH piling cages to be furnished pre-tied and stockpiled Fob trucks jobsite.
- "Black" A706 grade 60 and A934 "Epoxy Coated" reinforcing steel bars for Bid Item 204 Barrier Rail, Bid Item 223 Paving Notch and drill/grout dowels to be furnished only F.O.B. trucks jobsite. (Off loading & installation is by others.)

SPECIAL NOTES:

1. Testing: Prices above include welded hoop & mechanical coupler test samples. All transportation & testing costs are by others. Quantities below do not include control bars:
 - 24 - #6 Welded Hoops
 - 24 - #11 Service Couplers
 - 16 - #10 Service Couplers
 - 16 - #9 Service Couplers
 - 28 - #5 Service Couplers
 - 12 - #4 service Couplers

PLANS AND SPECIFICATIONS:

Architect/Engineer: CALTRANS

Specifications: Special Provisions (May 12, 2014)

Plans/Drawings: Complete Set – 1,168 Total Sheets (March 3, 2014)

Addendum: No. 1 (5/29/14), No. 2 (6/10/14), No. 3 (6/23/14), No. 4 (6/27/14), No. 5 (7/10/14) & No. 6 (7/17/14)

GENERAL CLARIFICATIONS:

1. Prices include applicable State and Local Sales Tax..
2. Prices / Bid items quoted are not for separate acceptance without prior approval from Subcontractor.
3. Subcontractor's price is based on detailing, fabricating, shipping and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Night and/or shift work is not included. All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, night or holiday work.
4. Subcontractor's price is based on Contractor furnishing all design information, location of construction joints and lift plans in sufficient time to allow for preparation and approval of submittals (if they are required), plus seven (7) working days for fabrication and delivery. Performance will be based on conventional construction and the timely receipt of two (2) complete printed sets of plans, specifications and CADD files (if available).
5. Subcontractor's price includes additional labor time for a Foreman to attend standard weekly scheduling meetings and for all onsite employees to attend daily safety tail-gate meetings. It does not include any additional labor time for any type of special safety, coordination, and/or instructional training meetings unless specifically included in the Special Notes section.
6. The Contract and/or Change Order unit prices (if reflected herein) is (are) based on receipt of information or scope of work changes, prior to detailing, fabrication, shipment and/or placement of material.

HOISTING/LOWERING NOTES:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, accessories, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc.) setting of wall cages and/or any other pre-tied assemblies and including any power placing of individual bars that Subcontractor may require.

Contractor is to provide Subcontractor with a minimum of 250 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (These hours are for Subcontractor's use only and do NOT include hoisting/lowering of any F.O.B. trucks jobsite material and/or unloading, stockpiling and setting of tied and stockpiled cages, all of which must be rigged, unloaded and hoisted by others).

SCOPE OF WORK EXCLUSIONS:

(Furnishing and/or installing)

1. All testing, inspection, X-ray and/or any related costs thereof other than mill test reports. (Rebar test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings / Building Information Modeling / Shop Drawings / Record Drawings / Coordination Drawings (Rebar Placement Drawings will be provided as submittals in lieu of).
3. Threaded bars, rods, sleeves, dowel baskets, anchors (DBA's & misc.), bolts (anchor & misc.), embeds and inserts.
4. Wrapping, coating (other than epoxy & galvanizing), sheathing/sleeves (heat shrink tubes are included) (Rubitex, plastic and/or cardboard), painting, and/or greasing of reinforcing steel.
5. Supplying, installing, and/or maintaining any form of rebar cap or safety device on installed reinforcing steel, any bars to be "field" bent and/or any reinforcing steel on the ground/stored. (Per latest OSHA Standards).
6. Cost of pour watchman, unless from crews already working on site.
7. All permits (except hauling) and licenses, other than city/county business licenses and State Contractor's license, required for the work.

8. Cost of Payment and Performance Bonds. (Rate = 0.428%)
9. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
10. Rebar placing drawings prepared, reviewed, signed, sealed or stamped by a licensed engineer.
11. Quality control manager, inspector and a quality control plan. (Contractor to provide these services.)
12. Costs for relocation of materials for the convenience of others after materials are unloaded at Contractor designated areas.
13. Composite clean-up crews.
14. 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.
15. Traffic control (Lane closures, barricades, signs, lights, etc.). (A flagman for our deliveries only is included.)
16. 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.
17. Exposing, cutting, burning, cleaning, straightening and/or bending of existing steel, previously poured steel and/or improperly placed drill and grout/bond dowels.
18. Drilling, coring, grouting, dry packing and the placing of bars into and/or through any drilled and/or precast holes. Extensive coordination between the Contractor responsible for drilling and grouting the reinforcing steel dowels and this Subcontractor must take place prior to installation and grouting of these items to insure our ability to install remainder of reinforcing steel for that element
19. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
20. All welding other than welded hoops.
21. Field bending of rebar other than by additive quote.
22. Tying reinforcing steel to waterstops.
23. All masonry steel. (None Seen)
24. The setting of tied and stockpiled F.O.B. trucks jobsite sign foundation & light pole cages as well as all spacer material and/or placing accessories (centering devices, dobbies, plastic wheels, etc.) 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.

CONTRACTOR TO PROVIDE:

The following items are to be provided by Contractor, fully erected for use at all locations necessary without charge:

1. Accurate & level grades / elevations.
2. Proper layout lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc. Subcontractor will layout its own reinforcing steel from the contractor provided lines.
3. Templates/starter walls constructed with sufficient accuracy to support any vertical reinforcing steel and/or dowels 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.
4. Full access to all working areas via ramps, ladders, etc. for material, equipment and manpower & 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 installed and/or hoisted/lowered. Ramps 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.
5. Sufficient staging area for prefabricating cages at the jobsite.
6. Full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
7. Adequate lighting, ventilation, electrical power, compressed air (120 PSI Min.), sanitary facilities & trash bins.
8. Parking for all Subcontractor employees.
9. 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.)
10. All necessary field dimensions so that the material can be detailed correctly. Subcontractor shall not take any responsibility for any dimensions not shown on the drawings or those provided by others. These dimensions must be provided to Subcontractor a minimum

of three (3) weeks prior to delivery and six (6) weeks if submittals and/or special materials are required.

Terms & Conditions

(The following provisions are a condition of Subcontractor's Bid Proposal)

ORDER OF PRECEDENCE – The order of precedence in interpreting the agreement between Contractor and Subcontractor is 1) Addendum(s) to Subcontract; 2) Subcontract; 3) Prime Contract.

CREDIT – The final Subcontract and payment terms shall be subject to the approval of Subcontractor's credit department.

PROGRESS PAYMENTS – Contractor shall pay Subcontractor within 60 days of receipt of Subcontractor's invoice or 10 days of receipt from Contractor's Customer, whichever occurs first.

CHANGE ORDERS – Subcontractor will submit Notice of Cost and/or Schedule Impact within 7 working days of receipt of notice of change. Change Order Proposals will be submitted within a reasonable time thereafter depending on magnitude of change. Subcontractor shall not waive its right to properly performed change order work conducted pursuant to the written direction of Contractor. If any completed change orders remain unapproved for more than 90 days from the date of submission by Subcontractor, Contractor will meet in person with Subcontractor to resolve the unapproved change order, and Contractor will arrange for the attendance of any other parties reasonably necessary to resolve the unapproved change order.

RETENTION – Contractor shall pay Subcontractor retention within 60 days of Contractor's final retention billing date or 10 days from receipt of retention from Contractor's Customer, whichever occurs first. Contractor shall not withhold more retention from Subcontractor than the amount withheld by Contractor's Customer. Contractor agrees to use its best efforts to reduce any retention due Subcontractor upon substantial completion of Subcontractor's work; this includes arranging in-person meetings with Contractor's Customer and Owner.

F.O.B. – No retention shall be withheld on FOB and/or tied and stockpiled material. Payment shall NET 30 from Subcontractor's billing.

OWNER NEGOTIATIONS – In the event of any offer under a cost reduction incentive provision of the General Contract and/or change order negotiations, Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work. Contractor shall protect Subcontractor's interest and shall keep Subcontractor fully apprised of all offers, which may affect the value of Subcontractor's work.

NO WAIVERS – No provision of the subcontract shall serve to void Subcontractor's entitlement to payment for properly performed contract or change order work or to void Subcontractor's right to file a lien, stop notice and/or claim on its behalf.

SET-OFF – Neither party shall set-off beyond this subcontract.

TERMINATION – Contractor shall be liable to Subcontractor for damages, including lost profits, if Contractor either wrongfully terminates Subcontractor or terminates Subcontractor for convenience.

PROTECTION OF WORK – Subcontractor shall not be liable for repair of any damage to Subcontractor's work caused by others outside the control of Subcontractor, regardless of when such damage occurs.

WARRANTY – Subcontractor warrants the materials and workmanship of its work for a period of one year from substantial completion of such work, and EXCLUDES ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. Subcontractor's warranty does not extend to any work that has been misused, abused, modified, improperly or insufficiently maintained; to defects caused by normal wear and tear under normal usage.

INDEMNIFICATION – Subcontractor shall only indemnify, hold harmless, and defend Contractor and Contractor's Customer against all claims for bodily injury and property damage (as defined by Commercial General Liability policy – standard ISO Form CG 00 01) to the extent attributable to the negligent acts or omissions of Subcontractor. Subcontractor's indemnification obligations shall not extend to any design professionals for design related work for their professional services or for defects in designs furnished by such persons.

INSURANCE – Subcontractor will provide: 1) Worker's Compensation: statutory. 2) Employer's Liability \$1m limits. 3) Auto: standard "any auto", \$3m each accident. 4) Commercial General Liability: standard (ISO Form CG 00 01) including, \$1m each occurrence, \$0 med pay, \$1m personal and advertising, \$5m general aggregate, \$5m products/completed operations aggregate (2 years max. coverage). 4) Excess/Umbrella: follow form to satisfy limits where subcontract dollar amount justifies increase in limits. If CGL Additional Insured Endorsement required, it shall be Subcontractor's standard form or CG 20 10 07 04 and CG 20 37 07 04 if specifically required by subcontract. Subcontractor will not provide insurance coverage for any design professionals for their professional services or for defects in designs furnished by such persons but will provide a general liability CG 20 32 07 04 Additional Insured Endorsement form for design professionals if required by subcontract. Subcontractor cannot guarantee exact policy coverages upon annual renewals but will attempt to provide equal to or greater policy coverages. Subcontractor will not provide the following Insurance: Railroad Protective Liability, Builder's Risk, Owners and Contractors Protective Liability, Installation Floater, Architects & Engineers Professional Liability or Pollution Liability. Subcontractor will not provide certificates of insurance with amended cancellation notices.

TIME / SCHEDULE – Subcontractor shall be provided a mutually agreed upon construction schedule which provides a reasonable amount of time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

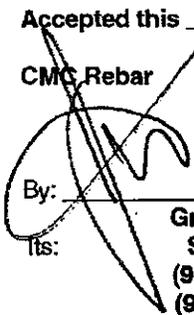
PERFORMANCE OF THE WORK – Field labor called for under the subcontract shall be performed during Subcontractor's regular working hours, eight hours per day, five days a week (all Union Holidays are observed) unless stipulated otherwise in Subcontractor's Bid Proposal. All work performed outside of such hours shall be charged at the applicable prevailing wage rates for Subcontractor's work force for overtime, weekend, or holiday work. However, should Subcontractor be behind the mutually agreed to construction schedule, due to

Subcontractor's own fault or failure to perform in accordance with such schedule, then all overtime/premium time required to regain the construction schedule shall be paid for by Subcontractor.

DAMAGES – 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 the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor. In no event shall liquidated damages exceed 10% of the original subcontract dollar amount. Subcontractor will not be liable for consequential damages.

Accepted this _____ day of _____ 2014

CMC Rebar



By: _____

Its:

Gregg D. Hughett
Sales Manager
(909) 803-1506 Direct
(909) 899-9799 Fax
(909) 322-6938 Cell

Contractor:

By: _____

Its: _____

ARROW SIGNS

42085 Vandamere Court
Temecula, Ca. 92592
Ph. (951) 813-1053
Fax (951) 302-2814

Licenses #898477
Laborers Union ✓
Small Business
SBE # 42689

ESTIMATE

TO: CONTRACTORS

PROJECT: 08-340104 BID DATE: 7/24/14

TO ESTIMATORS:

Construction Area Signs: Estimate includes delivery, installation and removal of signs. The price does not include maintenance, change of dates, relocation, or replacements.

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

CONSTRUCTION AREA SIGNS: # 4 \$54,895, Includes
(d) Traffic Handling Signs and 2 Type 1 Funding Signs, (b)

ROADSIDE SIGNS: # 6 \$20.00	# 134 \$15.85
# 7 \$85.00	# 135 \$32.00
# 42 \$95.00	# 136 \$450.00
# 43 \$95.00	# 137 \$310.00
# 59 \$285.00	# 138 \$95.00
# 60 \$385.00	

If you have any question regarding any portion of this quote, do not hesitate to call MATT MCVEY (951) 813- 1053.

THANK YOU for your time and consideration.

Sincerely,

Matt McVey
MATT MCVEY

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



SIGN AND TRAFFIC QUOTE

PROJECT: 08-3401U4
BID DATE: 07/24/14

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$53,000.00 **WITH USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE I FUNDING SIGNS AND TRAFFIC HANDLING SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$57,640.00 **WITHOUT USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE I FUNDING SIGNS AND TRAFFIC HANDLING SIGNS) ✓

ADDITIONAL ITEMS:

ITEM #6- \$20.00	ITEM #7- \$85.00	ITEM #8- \$38.00	ITEM #9- \$850.00/EA. PER MONTH
ITEM #11- \$165.00	ITEM #42- \$95.00	ITEM #43- \$95.00	ITEM #59- \$285.00
ITEM #134- \$15.85	ITEM #135- \$32.00	ITEM #136- \$450.00	ITEM #137- \$310.00
			ITEM #138- \$95.00

TRAFFIC CONTROL: (ITEM #5)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (1-8 HOURS)-\$1,490.00
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS.
ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF THE CONTRACT REQUIRES A BOND, MANERI TRAFFIC CONTROL'S BOND RATE IS 3%.

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)

UNION SIGNATORY



BID DATE: 07/24/14

PROJECT: 08-3401U4

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT, 4 ARROWBOARDS (1-8 HOURS).....	\$1,490.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,050.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$690.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$850.00

ARROW BOARDS:

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

EQUIPMENT:

DELIVERY (EACH).....	\$50.00
PICK-UP (EACH).....	\$50.00

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

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

ATTENUATOR TRUCK W/ OUT DRIVER:

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,950.00

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

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

**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)****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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

REVISED (1) ITEM 136

To: Estimator

UN:406 / D:419

Job # 08-3401U4

08-Sbd-2,138

KRC BID #M14-718

Bid Date: 7-24-2014

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
4	Construction Area Signs - Price above includes signs from CS-1, THQ-15, THQ-16 and (2) construction project funding signs only; furnished, installed and removed. - All signs will be installed per plan per stage or phase. Signs will be covered at installation if needed. Contractor will be responsible for uncovering and recovering signs as needed. - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$42,000.00
5	Traffic Control System - See 3rd page for manned traffic control rates Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability - \$350.00/day : \$1,500.00/week : \$3,250.00/month (month rate based on 30 calendar days) - \$200.00 delivery fee will apply : \$200.00 pick up fee will apply - proper insurance certificate must be on file with KRC prior to delivery Flashing Arrow Sign (Arrow Board) - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$180.00 delivery fee will apply : \$180.00 pick up fee will apply - Up to (2) units can be delivered and or picked up at quoted price. Portable Light Tower - Rental Only - Subject to Availability - \$70.00/day : \$200.00/week : \$500.00/month (month rate based on 30 calendar days) - \$180.00 delivery fee will apply : \$180.00 pick up fee will apply				
6	Type 2 Barricade	ea	30	\$20.00	\$600.00
7	Type 3 Barricade	ea	10	\$55.00	\$550.00
9	Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,000.00/month (month rate based on 30 calendar days) - \$180.00 delivery fee per pcms : \$180.00 pick up fee per pcms				
31	Treated Wood Waste - Partial - Pertains to item 42 TWW only	Lb	4,200	\$1.00	\$4,200.00
42	Remove Roadside Sign	ea	25	\$55.00	\$1,375.00
43	Remove Roadside Sign Panel	ea	2	\$35.00	\$70.00
50	Remove Delineator	ea	250	\$28.00	\$7,000.00
58	Reset Marker	ea	370	\$40.00	\$14,800.00
59	Reset Roadside Sign	ea	130	\$140.00	\$18,200.00
60	Relocate Roadside Sign	ea	33	\$140.00	\$4,620.00

*** SEE NEXT PAGE FOR REMAINDER OF QUOTE***



134 ✕	Furnish Sign - 0.080" unframed	sqft	440	\$13.00	\$5,720.00
135 ✕	Furnish Sign - 0.125" unframed	sqft	65	\$24.50	\$1,592.50
136 ✕	Metal (Barrier Mounted Sign)	Lb	60	\$56.00	\$3,370.00 3360-
137 ✕	Roadside Sign - One Post	ea	34	\$200.00	\$6,800.00
138 ✕	Install Sign (SSBM)	ea	9	\$125.00	\$1,125.00
139 ✕	Install Sign (Mast-Arm Hanger Method)	ea	17	\$260.00	\$4,420.00
183 ✕	Delineator (Class 2)	ea	560	\$60.00	\$33,600.00
184 ✕	Object Marker	ea	27	\$65.00	\$1,755.00
198	Alternative Crash Cushion System	ea	3	\$27,000.00	\$81,000.00 - 20

- Includes furnishing and installing only. AC or concrete pad not included

Note: (6) addendum(s) acknowledged.

Note: Item 6 or 7 if used must bid with item 4.

Note: Item 31 if used must bid with item 42.

Note: Item 59, 60, 134, 135, 137, 138, 139, 183 and 184 must bid together and if used must bid with item 4.

Note: Item 50, 58 or 136 if used must bid with item 59, 60, 134, 135, 137, 138, 139, 183 and 184.

Note: Permanent sign, delineator and marker removal, relocation, resetting and installation includes (3) move-ins. Additional move-ins will be charged at \$1,200.00 per occurrence.

Note: Item 58, 59 and 60 will be completed per the standard specifications. KRC will not be responsible for installing these items on temporary supports for stage construction nor will KRC be responsible for sorting through piles of signs/markers to place at final location. Contractor will be responsible to make sure markers and signs are near final placement locations.

Note: Item 134 and 135 include sign panels only. Any additional mounting hardware is not included in item unless KRC is performing that item of work.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accept**



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

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

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 08-3401U4

1 impact attenuator vehicle with driver \$905.00 per 8 hour shift

1 man lane closures \$905.00 per 8 hour shift

2 man lane closures or flaggers \$1,405.00 per 8 hour shift

2 flaggers with light towers \$1,545.00 per 8 hour shift

3 man lane closures \$2,290.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift (includes lane) plus applicable delivery and pickup fees
- \$685.00 for additional labor per 8 hour shift, no equipment, no pickup
- \$95.00 per 8 hour shift for additional pickup added to 2 or 3 man crew, no equipment

Traffic Control Notes:

- Cancellations made less than 4 hours notice of 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.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified, knowledgeable traffic control tech to help set out and pick up equipment.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- All Saturday traffic control rates multiply by 1.3
- All Sunday traffic control rates multiply by 1.7
- ***KRC 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 you see quoted with the equipment mentioned above.***



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 08-3401U4

Bid Date: 7-24-2014

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) - (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 91S00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or harricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 4 includes up to (10) mobilizations. Additional mobilizations will be charged at \$1,200.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 *Portable changeable message signs, light towers, arrow boards and Impact attenuator vehicles are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.*
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 7-24-2014

Company: _____

Accepted by: _____



[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 11:03:36 PDT 2014

Query Criteria

Firm ID: 447

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5030 LUMBER AND CONSTRUCTION MATERIAL;

Licenses

Trucks

Gender

Ethnicity

Firm Type

M
NATIVE AMERICAN
DBE

[Back To Query Form](#)

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE ✓ ok
#39950

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Nataliejoy86@hotmail.com
State contractor license: 963168

Attention: Estimator

7-8-14

Dear Estimator

Thank you for the opportunity to bid on the Caltrans project 08-3401U4 that bids 7-24-14. After looking at the plans and specials the following is a bid for item 4 and 9. Construction area signs and PCMS

Flourescent Orange P

Item 4 Construction Area Signs:

Prices includes delivery of signs, installation and removal
Material and labor.....\$27,500.00 ✓
Price includes 2 funding signs ✓

T.H. Signs

+ 6000 = \$33,500-

Use per Rick Vasquez
7-23-14
10:15 am

Item 9 PCMS boards 6 boards

Monthly PCMS price is \$800.00 per month each board
100.00 delivery per board
100.00 Pick up per board

7-23-14
10:00 am - 4pm
Rick Vasquez
Rick to check and see if Traffic Handling signs are included
Does not think so.

Flash Traffic, Inc. is a Union Company, and a DBE-WBE

Sincerely;
Rick Vasquez ✓
Flash Traffic, Inc.
661-733-2053

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Nataliejoy86@hotmail.com
State contractor license: 963168

Attention: Estimator

7-8-14

Dear Estimator

Thank you for the opportunity to bid on the Caltrans project 08-3401U4 that bids 7-24-14. After looking at the plans and specials the following is a bid for item 4 and 9. Construction area signs and PCMS

Item 4 Construction Area Signs:

Prices includes delivery of signs, installation and removal
Material and labor.....

Price includes 2 funding signs\$35,500.00

Revised construction areas signs now including signs from traffic handling plan

Item 9 PCMS boards 6 boards

Monthly PCMS price is \$800.00 per month each board

100.00 delivery per board

100.00 Pick up per board

Note: must write us in for pcms and construction area signs or just pcms by themselves

Flash Traffic, Inc. is a Union Company, and a DBE-WBE

Sincerely,
Rick Vasquez
Flash Traffic, Inc.
661-733-2053

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 11:03:21 PDT 2014

Query Criteria

Firm ID: 39950

Firm Type: DBE

Firm ID	39950
Firm/DBA Name	FLASH TRAFFIC, INC.
Address Line1	28420 N. HERRERA STREET
Address Line2	
City	VALENCIA
State	CA
Zip Code1	91354
Zip Code2	
Mailing Address Line1	PO BOX 801360
Mailing Address Line2	
Mailing City	SANTA CLARITA
Mailing State	CA
Mailing Zip Code1	91380
Mailing Zip Code2	1360
Certification Type	DBE
E Mail	nataliejoy86@hotmail.com
Contact Name	NATALIE VASQUEZ
Area Code	(661)
Phone Number	262-6003
Fax Area Code	(661)
Fax Phone Number	262-6009
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 13; 15; 19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 06; 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;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

GSJ Utility Supply & Service
 A Certified DVBE, UDBE, WBE, SBE Company
 14565 Valley View Ave., Ste Z
 Santa Fe Springs, CA 90670

Proposal

Proposal Date: 7/21/2014
 Proposal #: 2193325
 Project:

*DBE
38438*

Bill To:
 Skanska USA
 Caltrans project 08-3401U4
 JOE SIDOR
 1995 AGUA MANSA ROAD
 RIVERSIDE, CA 92509

Item	Description	Est. Hours/...	U/M	Rate	Total
CON-H/C PIPE...	2 2/3 X 1/2 GALV LS 14 GA 18" LENGTH 1 INCLUDES BANKS AND O-RINGS GASKETS. QTY TO BE PROVIDED BY CONTRACTOR AND ALLOWS FOR 10 ELBOWS.	5,130	LF	/ 12.9471	66,418.62T
CON-H/C PIPE ...	2 2/3 X 1/2 GALV LS 14 GA 24" LENGTH 1 INCLUDES BANDS AND O-RIN GASKETS.	1,820	LF	/ 17.2628	31,418.30T
CON-H/C PIPE ...	2 2/3X 1/2 GALV LS 14 GAGE 30"	770	LF	/ 21.57851	16,615.45T
CON-H/C PIPE ...	2 2/3 X 1/2 GALV LS 14 GA 36"	790	LF	/ 25.8942	20,456.42T
CON-H/C PIPE ...	H/C PIPE 2 2/3 X 1/2 GALV LS 14 GA 48"	460	LF	/ 34.52561	15,881.78T
CON-H/C PIPE ...	2 2/3 X 1/2 GALV LS 12 GA 54"	65	LF	/ 52.50938	3,413.11T
CON-H/C PIPE ...	5X1 GALV LS 12 GAGE 66"	370	LF	/ 72.65619	26,882.79T
CON-H/C PIPE ...	5X1 GALV LS 10 GA 72"	360	LF	/ 100.71339	36,256.82T
CON-END SEC...	END SECTION STD GALV 18" W/STRAP CORRUGATION 2-2/3"X 1/2" SLOPE: STANDARD GRADE: GALVANIZED DIAMETER:" 18" TYPE: 1-WITH STRAP.	61	ea	/ 90.41344	5,515.22T
CON-END SEC...	END SECTION STD GALV 24" W/STRAP CORRUGATION 2-2/3"X1/2" SLOPE: STANDARD GRADE: GALVANIZED DIAMETER: 24" TYPE: 1-WITH STRAP	26	ea	/ 130.52154	3,393.56T

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

→ shipping incl.

SIGNATURE _____

Total

GSJ Utility Supply & Service
 A Certified DVBE, UDBE, WBE, SBE Company
 14565 Valley View Ave., Ste Z
 Santa Fe Springs, CA 90670

Proposal

Proposal Date: 7/21/2014
 Proposal #: 2193325
 Project:

Bill To:

Skanska USA
 Caltrans project 08-3401U4
 JOE SIDOR
 1995 AGUA MANSA ROAD
 RIVERSIDE, CA 92509

Item	Description	Est. Hours/...	U/M	Rate	Total
CON-END SEC...	END SECTION STD GALV 30" W/ROD LUG CORRUGATIO: 2-2/3 X1/2: SLOPE: STANDARD GRADE: GALVANIZED DIAMETER: 30" TYPE: 2-WITH ROD AND LUG.	7	ea	/ 233.52143	1,634.65T
CON-END SEC...	END SECTION STD GALV 36" 2/3"X1/2" SLOPE: STANDARD GRADE: GALVANIZED DIAMETER: 36" TYPE: 2-WITH ROD AND LUG.	15	ea	/ 363.61067	5,454.16T
CON-H/C PIPE ...	2 2/3 X 1/2 GALV LS 16 GA 12" San Bernardino - 8%	20	LF	7.1895 8.00%	143.79T - No 18,678.77
Subtotal =					\$233,340.88
Tax @ 0% =					18,667.27
Total =					\$252,008.15
X 60% Supply					
=					\$151,204.89

Phone:	Fax:	Web Site
562-404-1435	888-356-1250	www.gsj-utility.com

SIGNATURE _____

Total \$252,163.44

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 11:08:02 PDT 2014

Query Criteria

Firm ID: 38438

Firm Type: DBE

Firm ID	38438
Firm/DBA Name	GSJ UTILITY SUPPLY & SERVICE
Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Address Line2	
City	SANTA FE SPRINGS
State	CA
Zip Code1	90670
Zip Code2	
Mailing Address Line1	14565 S. VALLEY VIEW AVENUE #Z
Mailing Address Line2	
Mailing City	SANTA FE SPRINGS
Mailing State	CA
Mailing Zip Code1	90670
Mailing Zip Code2	
Certification Type	DBE
EMail	sandy@gsj-utility.com
Contact Name	SANDRA SCHNEEBERGER
Area Code	(562)
Phone Number	404-1113
Fax Area Code	(888)
Fax Phone Number	356-1250
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	423510; 423610; 423710; 423840; 423990;

ACDBE NAICS

Work Codes

C0670 PIPE SUPPLIER; C0671 Draining Systems Supplier; C0686 ELECTRICAL & SIGNALS SUPPLIER; C1000 WHOLESALE BROKER OF CONSTRUCTION MATERIALS; D3560 GENERAL INDUSTRIAL MACHINERY; D3640 ELECTRIC LIGHTING & WIRING EQUIPMENT; D3690 MISC ELECTRICAL EQUIPMENT & SUPPLIES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

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.



↳ 34479

FAX COVER SHEET

DATE: 7-3-14

FAX NUMBER: _____

TO: Estimating

PAGES: 10 +

REGARDING: Job 08-340114

Original fax sent @ 1⁰⁰ pm -
got jammed - It's Late But this
way you will still have our
prices -

URGENT: _____

Sam's Equipment & Supplies
LeeRay Robertson
559-252-0354 Office
559-408-4128 Cell
l.r.sams@equipment.comcast.net

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./S.M.B.E./S.D.V.O.S.B.C.



Quotation:

2014374

Date Submitted: JULY 3, 2014

To:
 Attn: ESTIMATING DEPARTMENT

Project: 08-3401U4, San
 Bernardino Co.
 Phelan, Rte 138

Phone:
 Fax:

Bid Date: JULY 3, 2014

Item	Quantity	Description	Unit	Total
147	5,130 LF	18" GALV CSP 14 GA	\$13.78	\$70,691.40
147A	205 EA	18" GALV DIMPLE BAND	\$20.03	\$4,106.15
147B	20 EA	18" GALV ANNULAR BAND	\$20.03	\$400.60
147C	20 EA	18" NEOPRENE GSKET 59" LONG	\$8.92	\$178.40
148	1,820 LF	24" GALV CSP 14GA	\$33,178.60	
148A	61 EA	24" DIMPLE BAND	\$24.65	\$1,603.65
149	770 LF	30" GALV CSP 14GA	\$22.68	\$17,463.60
149A	26 EA	30" GALV DIMPLE BAND	\$30.05	\$781.30
149B	1 EA	36" 12GA OMP ROSER=42", W/1-30" STUB DS #4: INC; LADDER & WINDOW CUT-OUT.	\$521.81	\$521.81
149C	1 EA	36" OMP RING & COVER	\$631.30	\$631.30
150	790 LF	36" GALV CSP 14GA	\$27.14	21,440.60
150A	7 EA	36" GALV DIMPLE BAND	\$35.44	\$248.08
150B	1 EA	36" 12GA GMP RISER H=78", W/1-36" STUB DS#5: INC; LADDER & DEBRIS TRASH RACK	\$1,594.35	\$1,594.35
151	460 LF	48" GALV CSP 14GA	\$36.12	\$16,615.20
151A	15 EA	48" GALV DIMPLE BAND	\$46.22	\$693.30
152	65 EA	64" GALV CSP 12 GA	\$57.52	\$3,738.80
152A	2 EA	64" GALV DIMPLE 2-PC BAND	\$55.47	\$110.94
153	370 LF	66" GALV CSP 12 GA	\$70.19	\$25,970.30
153A	13 EA	66" GALV DIMPLE 2-PC BAND	\$64.71	\$841.23
154	360 LF	72" GALV CSP 10 GA	\$97.24	\$35,006.40
154A	10 EA	72" GALV DIMPLE 2-PC BAND	\$70.88	\$708.80
156	2 EA	12" GALV CSP 16GA	\$7.34	\$146.80
159	61 EA	18" GALV END SECTION W/STRAP 59"	\$89.42 /	\$5,454.62

14.693/LF
 19.07/LF
 23.675/LF
 27.454/LF
 37.627/LF
 59.227/LF
 72.464/LF
 99.209/LF

160	26 EA	24" GALV END SECTION W/STRAP 80"	\$133.47 /	\$3,470.22
161	7 EA	30" GALV END SECTION W/ROD 33"	\$243.62 /	\$1,705.34
162	15 EA	36" GALV END SECTION W/ROD 33"	\$373.08 /	\$5,596.20
163	1 EA	36" 12 GA BASIN RISER H=54" W/8"X8" OPENINGS DS#32 INCL: LADDER	\$544.97	\$544.97
163A	1 EA	36" GALV ELBOW 14GA 3'X3' LEGS	\$419.41	\$419.41
163B	1 EA	36" GALV DIMPLE BAND DS #32	\$35.44	\$35.44
163C	1 EA	36" NEOPRENE GASKET 116" LONG DS#32	\$16.98	\$16.98
163D	1 EA	36" R BLACK GRATE	\$647.84	\$547.84
164	1 EA	36" 12 GMP RISER H=72", W 1-30" STUB DS#40: INC: LADDER & DEBRIS RACK	\$1,476.25	\$1,476.25
165	1 EA	36" 12GA GMP RISER H=58", W/1-24" STUB DS#96 INC: LADDER	\$505.10	\$505.10
166	1 EA	36" R BLACK GRATE	547.84	547.84
	15 EA	FREIGHT CHARGES	375.00	6,825.00

TAX IS NOT CALCULATED IN THIS QUOTE
 QUOTE IS FOR SUPPLY ONLY
 THE ABOVE QUANTITY IS ESTIMATED ONLY.
 UNLOADING IS BY OTHERS
 INSTALLATION IS BY OTHERS
 ADDITIONAL FREIGHT CHARGES WILL APPLY ON
 PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS

QUOTE PRICES GOOD TILL 08-03-14

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted expire 08/03/2014. All agreements are contingent upon strikes, accidents and other conditions beyond our control.

Quantities are approximate-unit price prevails.

See attached terms and conditions.

Accepted by:

Company _____ Date _____

By _____

Purchase Order No. _____

Sam's Equipment & Supplies

P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 261-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Quotation: 2014375

Date Submitted: JULY 3, 2014

To:
 Attn: ESTIMATING DEPARTMENT

Project: 08-3401U4, San
 Bernardino Co.
 Phelan, Rte 138

Phone:
 Fax:

Bid Date: JULY 3, 2014

Item	Quantity	Description	Unit	Total
	AS REQUIRED	ORANGE OR WHITE (NO TAPE)		\$7.69
	EA	CHANNELIZERS		
		BLACK BASE		\$5.19
		3" X 12' REFLECTIVE TAPE		\$2.94
		GLUE PAD		\$2.57
	170 EA	TOTAL		\$18.39
				\$3,126.30
9	6 EA	PORTABLE MESSAGE BOARD {Purchase Only!!}		\$16,390.25
11	420 EA	EA CRASH CUSHION (UNFILLED) "CALL OFFICE FOR UP TO DATE PRICING AND SPECS"		\$231.00
	AS REQUIRED	EA DELINEATORS 42" ORANGE GRABBER TUBES W/WHITE REFLECTIVE BANDS		\$9.75
	AS REQUIRED	EA 12# HEX RUBBER BASE		\$8.75
		TOTAL COST/DELINEATER		\$18.50
	AS REQUIRED	EA ARROWBOARD (SOLAR POWDERD 30 WATT 25 LIGHT) {Purchase Only!!!}		\$4,567.07
	AS REQUIRED	RA 10 # REFELCTIVE 28" CONE, ORANGE		\$17.69
	AS REQUIRED	LF PAVEMENT TAPE (CONST GRADE) 4" X 300'		\$69.23
	AS REQUIRED	EA PAVEMENT MARKERS		\$0.78
	AS REQUIRED	EA CLASS THREE VESTS Sm, Med, LG, X-LG, 2-Xlg, 3-XLG		\$16.05
	AS REQUIRED	EA 36"X36" TRAFFIC SIGNS		\$103.95
	AS REQUIRED	EA L/L BUSTER TRAFFIC SIGN HOLDERS		\$133.47
	AS REQUIRED	EA KITE FLAG SIGNS		\$90.88
	AS REQUIRED	EA CROSSBRACE WITH CLAMP		\$16.09
	AS REQUIRED	EA VINYL ORANGE FLAGS		\$3.04
	AS REQUIRED	EA 36"X36" TRAFFIC SIGNS		99.00
	AS REQUIRED	EA 36" X 18" TRAFFIC SIGNS		49.50
	AS REQUIRED	EA 30"X30" TRAFFIC SIGNS		68.75

	AS REQUIRED	EA	TYPE 1 BARRICADES	22.66	
	30 EA	EA	TYPE II BARICADES	27.85	2,635.50
7	10 EA	EA	TYPE III BARRICADES	84.63	845.30

TAX IS NOT CALCULATED IN THIS QUOTE
 QUOTE IS FOR SUPPLY ONLY
 THE ABOVE QUANTITY IS ESTIMATED ONLY.
 UNLOADING IS BY OTHRES
 INSTALLATION IS BY OTHERS
 ADDITIONAL FREIGHT CHARGES WILL APPLY ON
 PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS

QUOTE PRICES GOOD TILL 08-03-14

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted expire 08/03/2014. All agreements are contingent upon strikes, accidents and other conditions beyond our control. Quantities are approximate-unit price prevails. See attached terms and conditions.

Accepted by:

Company _____ Date _____

By _____

Purchase Order No. _____



BUSINESS ENTERPRISE CERTIFICATE

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.

FRESNO, CA 93727

Owner: SAM CALLISON

Business Structure: SOLE PROPRIETORSHIP

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

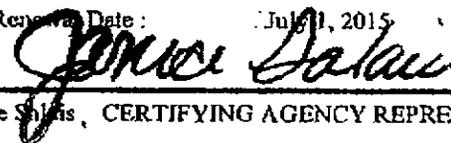
- 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Whol
- * 423390 Other Construction Material Merchant Wholesalers
- 423990 Other Miscellaneous Durable Goods Merchant Wholesalers

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 34479

Renewal Date : July 11, 2015



Janice Salinas, CERTIFYING AGENCY REPRESENTATIVE

June 14, 2013

2014

California Certification Report

27563 - SAM'S EQUIPMENT & SUPPLIES - MB | DVBE

Legal Business Name: SAMUEL CALLISON
 Doing Business As: SAM'S EQUIPMENT & SUPPLIES
 Address: PO BOX 7797
 FRESNO, CA 93747
 Phone: (559) 252-0354
 FAX: (559) 251-1119

Email: samsequipment@comcast.net

Web Page

Active Certifications: SB (micro) Sep 24, 2012 - Sep 30, 2014
 DVBE Oct 30, 2012 - Sep 30, 2014

Business Types: Non-Manufacturer:

Classifications:

- [101615] Trees and shrubs
- [101616] Floral plants
- [101618] Non flowering plants
- [101715] Organic fertilizers and plant nutrients
- [101716] Chemical fertilizers and plant nutrients
- [101717] Herbicides
- [211015] Agricultural machinery for soil preparation
- [221015] Earth moving machinery
- [221016] Paving equipment
- [221017] Heavy equipment components
- [221018] Aerial lifts
- [221019] Building construction machinery and accessories
- [221020] Building demolition machinery and equipment
- [251817] Product and material trailers
- [261215] Electrical wire
- [261216] Electrical cable and accessories
- [261217] Wiring harness
- [271127] Power tools
- [301016] Bar
- [301017] Beams
- [301022] Plate
- [301024] Rod
- [301028] Piling
- [301029] Post
- [301031] Rails
- [301036] Structural products
- [301115] Concrete and mortars
- [301116] Cement and lime
- [301215] Bituminous derivatives
- [301216] Asphalts
- [301217] Road and railroad construction materials
- [301515] Roofing materials
- [301518] Finishing materials and products
- [391211] Distribution and control centers and accessories
- [391213] Electrical boxes and enclosures and fittings and accessories

- [391214] Electrical lugs plugs and connectors
- [391215] Switches and controls and relays and accessories
- [391216] Circuit protection devices and accessories
- [391217] Electrical hardware and supplies
- [391317] Wire Raceways Conduit and Busways
- [401416] Valves
- [401421] Pipe
- [401423] Pipe fittings
- [401424] Pipe flanges
- [401426] Tube fittings
- [461615] Traffic control
- [471015] Water treatment and supply equipment
- [471217] Waste containers and accessories
- [471319] Absorbents
- [491615] Field sports equipment

Keywords: construction equipment K-rail material landscape material BMP material concrete pipe manhole material geotextiles electrical asphalt traffic control equipment structural steel

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./S.M.B.E./S.D.V.O.S.B.C.



Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
Owner

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./S.M.B.E./S.D.V.O.S.B.C.



Quotation:

2014397

Date Submitted: JULY 16, 2014

To:
Attn: ESTIMATING DEPARTMENT

Project: 12-0J61U4
LAKE FOREST
LAGUNA HILLS &
IRVINE

Phone:

Fax:

Bid Date: JULY 17, 2014

Item	Quantity	Description	Unit	Total
147	5,130 LF	18" GALV CSP 14 GA	\$13.78	\$70,691.40
147A	205 EA	18" GALV DIMPLE BAND	\$20.03	\$4,106.15
147B	20 EA	18" GALV ANNULAR BAND	\$20.03	\$400.60
147C	20 EA	18" NEOPRENE GSKET 59" LONG	\$8.92	\$178.40
148	1,820 LF	24" GALV CSP 14GA	\$18.23	\$33,178.60
148A	61 EA	24" DIMPLE BAND	\$24.65	\$1,503.65
149	770 LF	30" GALV CSP 14GA	\$22.69	\$17,463.60
149A	26 EA	30" GALV DIMPLE BAND	\$30.05	\$781.30
149B	1 EA	36" 12GA OMP ROSE=42", W/1-30" STUB DS #4: INC; LADDER & WINDOW CUT-OUT.	\$521.81	\$521.81
149C	1 EA	36" OMP RING & COVER	\$631.30	\$631.30
150	790 LF	36" GALV CSP 14GA	\$27.14	\$21,440.60
150A	7 EA	36" GALV DIMPLE BAND	\$35.44	\$248.08
150B	1 EA	36" 12GA GMP RISER H=78", W/1-36" STUB DS#5: INC; LADDER & DEBRIS TRASH RACK	\$1,594.35	\$1,594.35
151	460 LF	48" GALV CSP 14GA	\$36.12	\$16,615.20
151A	15 EA	48" GALV DIMPLE BAND	\$46.00	\$693.30
152	65 EA	54" GALV CSP 12 GA	\$57.52	\$3,738.80
152A	2 EA	54"GALV DIMPLE 2-PC BAND	\$55.47	\$110.94
153	370 LF	66" GALV CSP 12 GA	\$70.19	\$25,970.30
153A	13 EA	66" GALV DIMPLE 2-PC BAND	\$64.71	\$841.23
154	360 LF	72" GALV CSP 10 GA	\$97.24	\$35,006.40
154A	10 EA	72" GALV DIMPLE 2-PC BAND	\$70.88	\$708.80
156	2 EA	12" GALV CSP 16GA	\$7.34	\$146.80
159	61 EA	18" GALV END SECTION W/STRAP 59"	\$89.42	\$5,454.62

160	26 EA	24" GALV END SECTION W/STRAP 80"	\$133.47	\$3,470.22
161	7 EA	30" GA;V END SECTION W/ROD 33"	\$243.62	\$1,705.34
162	15 EA	36" GALV END SECTION W/ROD 33"	\$373.08	\$5,596.20
163	1 EA	36" 12 GA BASIN RISER H=54" W/8"X8" OPENINGS DS#32 INCL: LADDER	\$544.97	\$544.97
163A	1 EA	36" GALV ELBOW 14GA 3'X3' LEGS	\$419.41	\$419.41
163B	1 EA	36" GALV DIMPLE BAND DS #32	\$35.44	\$35.44
163C	1 EA	36" NEOPRENE GASKET 116" LONG DS#32	\$16.98	\$16.98
163D	1 EA	36" R BLACK GRATE	\$547.84	\$547.84
164	1 EA	36" 12 GMP ROSER H=72", W 1-30" STUB DS#40: INC: LADDER & DEBRIS RACK	\$1,476.25	\$1,476.25
165	1 EA	36" 12GA GMP RISER H=58", W/1-24" STUB DS#96 INC: LADDER	\$505.10	\$505.10
166	1 EA	36" R BLACK GRATE	547.84	547.84
	15 EA	FREIGHT CHARGES	375.00	5,625.00

TAX IS NOT CALCULATED IN THIS QUOTE
 QUOTE IS FOR SUPPLY ONLY
 THE ABOVE QUANTITY IS ESTIMATED ONLY.
 UNLOADING IS BY OTHRES
 INSTALLATION IS BY OTHERS
 ADDITIONAL FREIGHT CHARGES WILL APPLY ON
 PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS

QUOTE PRICES GOOD TILL 08-03-14

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted expire 08/03/2014. All agreements are contingent upon strikes, accidents and other conditions beyond our control. Quantities are approximate-unit price prevails. See attached terms and conditions.

Accepted by:

Company _____ Date _____

By _____

Purchase Order No. _____

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

DATE: 7-24-14

FAX NUMBER: 951-~~733~~-2449

TO: Pam Chan

PAGES: 2

Skanska Const.

REGARDING: _____

DBE Attached

URGENT: _____

Sam's Equipment & Supplies
LeeRay Robertson
559-252-0354 Office
559-408-4128 Cell
l.r.samsequipment@comcast.net

BUSINESS ENTERPRISE CERTIFICATE

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.

FRESNO, CA 93727

Owner: SAM CALLISON

Business Structure: SOLE PROPRIETORSHIP

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

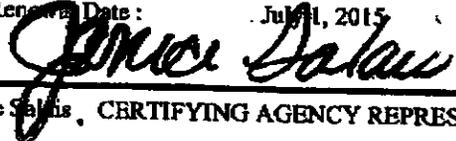
- 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Whol
- * 423390 Other Construction Material Merchant Wholesalers
- 423990 Other Miscellaneous Durable Goods Merchant Wholesalers

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 34479

Renewal Date : July 1, 2015



Janice Salas, CERTIFYING AGENCY REPRESENTATIVE

June 14, 2013

2014



Western
Traffic Supply, Inc.
 "Your Road To Safety"
 Lic. #974188, C-31, C-32

To: Estimating	bid date 07/24/14	SUBMITTED: 07/24/14	BY: ED IBANEZ
CERTIFIED DBE/SBE CUCP Firm ID No. 40681 CA DGS ID No.: 35779 Contractor's License #974188, C-31, C-32 FEIN: 45-5320385 SF Vendor No.: 77629		From: Western Traffic Supply, Inc. 3942 Valley Ave., Suite M Pleasanton, CA 94566 Phone: (925) 249-1854 Fax: (925) 249-1863 www.westerntraffic.com	
JOB: CDOT 08-3401U4 OTHER INFO: Widening Hwy, Bridges & Ret Walls EE: \$46 million; 8% DBE; 700 WD		DELIVER TO: _____ JOBSITE FUEL SURCHARGE WILL BE ADDED	

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
19	40000	SY		TEMP	COVER 17.5X309'	\$ 0.80	\$ 31,800.00
		ASREQ			GRAVEL BAGS UNFILLED	\$ 3.07	\$ -
		ASREQ			POLY ROPE 600'	\$ 78.44	\$ -
20	20	EA		3A	DRAINAGE INLET PROTECTION 300 GRAVEL BAGS UNFILLED	\$ 56.18	\$ 1,123.60
21	36000	LF		TEMP	FIBER ROLL	\$ 0.90	\$ 32,436.00
	18700	EA			WOOD STAKE TYPE ONE INSTALL	\$ 0.28	\$ 5,153.72
22	10000	LF			FOR GRAVEL BAG BERM 5000 BAGS UNFILLED	\$ 1.43	\$ 14,310.00
23	3500	LF		TEMP	SILT FENCE WE ARE TAKING EXCEPTION TO THE FLOW REQUIREMENT FOR THE FENCE	\$ 0.48	\$ 1,669.50
24	4	ROLLS			FABRIC FOR THE CONSTRUCTION ENTRANCE	\$ 673.10	\$ 2,692.40
26		ASREQ			CONCRETE WASHOUT	\$ 296.80	\$ -
		ASREQ			EXTRA BAGS	\$ 106.00	\$ -
28	110000	FL		ESA	FENCE WITH HARDWARE	\$ 1.54	\$ 169,070.00
147	5130	lf	18"	csp	14GA INC 10 ELBOW BANDS AND GASKET	\$ 16.38	\$ 84,014.01
148	1820	LF	24"	csp	14GA INC BANDS AND GASKET	\$ 21.85	\$ 39,760.81
149	770	LF	30"	csp	14GA INC BANDS AND GASKETS	\$ 27.32	\$ 21,033.47
150	790	LF	36"	csp	14GA INC BANDS AND GASKET	\$ 32.76	\$ 25,884.03
151	460	LF	48"	csp	14GA INC BANDS AND GASKET	\$ 43.69	\$ 20,098.87
152	65	LF	54"	csp	12GA INC BANDS AND GASKET	\$ 66.45	\$ 4,319.34
153	370	LF	66"	csp	12GA INC BANDS AND GASKET	\$ 91.93	\$ 34,015.51
154	360	LF	72"	csp	10GA INC BANDS AND GASKET	\$ 127.44	\$ 45,879.77
156	20	LF	12"	csp	16GA RISERS	\$ 9.09	\$ 181.90
159	61	EA	18"	STEEL	FLARED END SECTION	\$ 96.99	\$ 5,916.39
160	26	EA	24"	STEEL	FLARED END SECTION	\$ 139.92	\$ 3,637.92
161	7	EA	30"	STEEL	FLARED END SECTION	\$ 251.22	\$ 1,758.54
162	15	EA	36"	STEEL	FLARED END SECTION	\$ 390.08	\$ 5,851.20
168	3500	SY		CLASS 8	ROCK SLOPE FABRIC	\$ 1.23	\$ 4,303.60
ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS						SALES TAX MUST BE ADDED	\$ 554,910.58

PRICE QUOTED DOES NOT INCLUDE APPLICABLE SALES TAXES. THIS ABOVE IS NOT A SHIPPED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICE OF OR ACTUAL MATERIALS RECEIVED. PRICES ARE FOB DESTINATION IN "FL" TRUCK & TRAILER LOADS TO STOCK PILE. ACCESSORY TRUCKS UNDER 10000 LBS. MATERIALS INCREASED IN PRICE THAN TRUCK & TRAILER LOADS. THERE ARE NO FEES FOR MATERIALS CHANGE FOR 10000 LBS. CONTRACTOR RESPONSIBLE FOR DELIVERED MATERIALS.

ASK FOR: ED IBANEZ ACCEPTED BY: _____
 PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: AGREEMENT Terms are 30 Days Net
 *** Prices may increase if not shipped in 60 days of Purchase Order***

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

Thu Jul 24 09:35:53 PDT 2014

Query Criteria

Firm ID: 40681

Firm Type: DBE

Firm ID	40681
Firm/DBA Name	WESTERN TRAFFIC SUPPLY, INC.
Address Line1	3942 VALLEY AVENUE, UNIT M
Address Line2	
City	PLEASANTON
State	CA
Zip Code1	94566
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	eibanez@westerntraffic.com
Contact Name	EDWARD IBANEZ
Area Code	(925)
Phone Number	249-1854
Fax Area Code	(925)
Fax Phone Number	249-1863
Agency Name	BAY AREA RAPID TRANSIT DISTRICT (BART)
Counties	01; 07; 38; 41; 43;
Districts	04;
DBE NAICS	532412; 532490; 541611; 541618; 561110; 561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8609 TRAFFIC COUNT STATION; C8650 Traffic Management / Operations;
Licenses	C31 Construction Zone Traffic Control Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

2



CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

MATERIAL SUPPLY QUOTE

PROJECT: Caltrans 08-3401U4
 Route 138 Near Phelan near Route 15 and On Route 2 North
 Of Wild Horse Canyon Road To Route 138
ATTENTION: All Bidders

DATE: 7/24/2014
BID DATE: 7/24/2014
QUOTE #: 140724-01

To All Bidders: Quantities on this quotation are estimates only and are not guaranteed to be accurate. All final quantities, including overlap requirements, are the responsibility of the contractor/purchaser. Unit prices are subject to change if items on this quote are purchased separately.

* DUE TO THE HIGH COST OF FUEL, FUEL SURCHARGES LEVIED BY THE CARRIER WILL BE PREPAID AND ADDED TO THE INVOICE *

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
21	36,000	lf	Temporary Fiber Roll 9" x 25' Bio Fiber Roll w/ 24" stakes 4' o.c. (assuming Type 1 installation) - Full TL Qtys	\$ 1.08	\$ 38,880.00
22	10,000	lf	Gravel Bag Berm		\$ -
23	35	rolls	Caltrans Staked Silt Fence (3' x 100' / roll)	\$ 29.60	\$ 1,036.00
28a	110,000	lf	ESA Fence (48" x 100' / roll)	\$ 0.28	\$ 30,800.00
28b	13,750	ea	6' 1.25lb Painted w/ Plate	\$ 4.95	\$ 68,062.50
147a	5,130	lf	18" Galv. CSP (.079" thick)	\$ 13.90	\$ 71,307.00
147b	205	ea	18" Galv. Dimple Band	\$ 20.25	\$ 4,151.25
147c	20	ea	18" Galv. Annular Band	\$ 20.25	\$ 405.00
147d	20	ea	18" Neoprene Gasket 59" Long	\$ 9.00	\$ 180.00
148a	1,820	lf	24" Galv. CSP (.079" thick)	\$ 18.40	\$ 33,488.00
148b	61	ea	24" Galv. Dimple Band	\$ 24.90	\$ 1,518.90
149a	770	lf	30" Galv. CSP (.079" thick)	\$ 22.85	\$ 17,594.50
149b	26	ea	30" Galv. Dimple Band	\$ 30.30	\$ 787.80
149c	1	ea	36" 12ga OMP Riser H=42", with (1) 30" stub	\$ 526.75	\$ 526.75
149d	1	ea	36" OMP Ring & Cover	\$ 637.20	\$ 637.20
150a	790	lf	36" Galv. CSP (.079" thick)	\$ 27.25	\$ 21,527.50
150b	7	ea	36" Galv. Dimple Band	\$ 35.75	\$ 250.25
150c	1	ea	36" 12ga GMP Riser H=78", with (1) 36" stub	\$ 1,609.25	\$ 1,609.25
151a	460	lf	48" Galv. CSP (.079" thick)	\$ 36.25	\$ 16,675.00
151b	15	ea	48" Galv. Dimple Band	\$ 47.00	\$ 705.00
152a	65	lf	54" Galv. CSP (.109" thick)	\$ 58.00	\$ 3,770.00
152b	2	ea	54" Galv. Dimple 2-piece Band	\$ 56.00	\$ 112.00
153a	370	lf	66" Galv. CSP (.109" thick)	\$ 70.25	\$ 25,992.50
153b	13	ea	66" Galv. Dimple 2-piece Band	\$ 65.35	\$ 849.55
154a	360	lf	72" Galv. CSP (.138" thick)	\$ 97.75	\$ 35,190.00
154b	10	ea	72" Galv. Dimple 2-piece Band	\$ 71.55	\$ 715.50
156	2	ea	12" Galv. CSP RISER (.064" THICK), 20 lf total	\$ 74.50	\$ 149.00
159	61	ea	18" Galv. FLARED END SECTION w/Strap 59"	\$ 90.00	\$ 5,490.00
160	26	ea	24" Galv. FLARED END SECTION w/Strap 80"	\$ 135.00	\$ 3,510.00
161	7	ea	30" Galv. FLARED END SECTION w/Rod 33"	\$ 245.00	\$ 1,715.00
162	15	ea	36" Galv. FLARED END SECTION w/Rod 33"	\$ 377.00	\$ 5,655.00

14-823/1
 19-235
 23-873
 27-567
 37-783
 59-723
 72-544
 99-738



CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #13030008)

163	1	ea	36" 12ga Basin Riser H=54" w/ 8" x 8" openings <i>Includes: 36" Galv. Elbow 14ga 3' x 3' legs 36" Galv. Dimple Band 36" Neoprene Gasket 116" long 36" R Black Grate</i>	\$ 1,580.00	\$ 1,580.00
164	1	ea	36" 12ga GMP Riser H=72", with (1) 30" stub	\$ 1,490.00	\$ 1,490.00
165	1	ea	36" 12ga GMP Riser H=58", with (1) 24" stub	\$ 510.00	\$ 510.00
166	1	ea	36" R Black Grate	\$ 555.00	\$ 555.00
167	1	ea	18" Anchor Assembly	\$ 137.25	\$ 137.25
168	7	rolls	Terratex N08 (15' x 300', 500 sy/roll), 3150 sy specified	\$ 495.00	\$ 3,465.00

FOB Point: Jobsite, Freight Incl.

Freight: \$4,500.00

Subtotal: \$ 405,527.70

Sales Tax Rate: N/A

Sales Tax: Not Included

TOTAL \$ 405,527.70

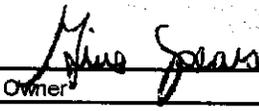
- All quoted prices assume full truckload quantities. Any revision in quantities or delivery frequency is subject to a rate increase.

Terms of Sale - Prices are F.O.B. origin unless otherwise specified. Prices quoted F.O.B. jobsite are based on a one time delivery charge. Any subsequent shipping will be charged to the Buyer. Unloading of material by others. Freight quote includes one hour of offloading time. Additional time will be charged at \$150 per hour. Payment terms are Net 30 days from date of invoice, subject to credit approval. A 1.5%/month finance fee will be charged on all past due balances. Sales tax is not included unless otherwise specified. Prices are good for 30 days from the date of this quotation. Buyer must notify seller in writing of any special provisions required for each job such as material needed to meet any ARRA or buy American requirements prior to quotation of pricing and delivery. Failure to do so will result in the assumption that no special provisions apply. Any legal fees resulting in the collection of past due balances is the responsibility of the contractor/purchaser. THE TERMS OF THIS SALE ARE SUBJECT TO SPEARS & ERNST CIVIL SOLUTIONS' STANDARD TERMS AND CONDITIONS WHICH ARE INCLUDED ON THE BACK SIDE OF THIS QUOTATION (and can be downloaded at spearscivilsolutions.com/terms).

ACCEPTED

Subject to being awarded the contract, we hereby order the material described above, at the prices specified, subject to all terms and conditions appearing on this quotation.

By: _____
 Company: _____
 Title: _____ Date: _____
 Ship to Address: _____
 P.O. Number: _____

By: 
 Title: Owner

Standard Terms & Conditions For Spears and Ernst, LLC dba SPECS

- 1. APPLICABILITY.** These Standard Terms & Conditions for Acceptance of Purchase Orders hereafter, "Standard Terms") shall apply to all purchase orders or other Supply Arrangements (hereafter defined) submitted by any customer ("Buyer") of Spears & Ernst Civil Solutions LLC, and/or its affiliates (collectively, "SPECS") regardless of the form or medium of Buyer's purchase order, and regardless of whether Seller's actions are deemed to be a prior offer of Buyer's purchase order or acceptance thereof and regardless of SPECS' execution of any agreement or other instrument/document required by Buyer. If SPECS is deemed to be accepting a prior offer of Buyer, such acceptance is limited to the terms contained herein. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms, regardless of any conflicting terms or waiver language contained in any Buyer purchase order, general terms & conditions, or other Supply Arrangement. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the Standard Terms is hereby rejected, but such proposals shall not operate as a rejection of an offer by SPECS unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods or services, but shall be deemed a material alteration thereof, and the offer by SPECS shall be deemed accepted by Buyer without said additional or different terms.
- 2. ACCEPTANCE OF ORDERS.** All Buyer purchase orders shall be deemed accepted when SPECS issues an order acknowledgment to Buyer or when SPECS begins performance of the order. All orders accepted by SPECS shall be governed by these Standard Terms and by any additional terms and conditions which are expressly agreed upon by authorized representatives of the parties in a fully executed Supply Arrangement. Unless otherwise agreed to in a Supply Arrangement, SPECS shall have no obligation to accept any particular Buyer purchase order and these Standard Terms shall control.
- 3. SHIPMENT/DELIVERY DATES.** The delivery date is only an estimate of when the product will be shipped. SPECS shall use reasonable efforts to meet any shipment or delivery date stated in any Buyer purchase order, but SPECS assumes no liability for loss or damage (including any direct, incidental, consequential or punitive damages) due to delays or failure to meet any Buyer-specified delivery date. If SPECS cannot meet such shipment or delivery date, it will promptly notify Buyer. Buyer will designate common carriers for the shipment of all products (but if Buyer fails to designate a carrier, SPECS shall have the right to select a carrier on Buyer's behalf). To the extent a quoted price for any product does not expressly include shipping, the cost thereof shall be paid directly by Buyer. SPECS reserves the right to make delivery in installments (including both advance shipments and back orders). All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delivery of an installment shall not relieve Buyer of its obligation to accept remaining deliveries. SPECS shall have no responsibility to ship goods to any location other than those in the United States, Canada or Mexico unless Buyer has previously secured all applicable permits and licenses for the transfer of goods.
- 4. TAXES/DUTIES.** Applicable sales, excise, use and other taxes, and import/export duties and other charges, are in addition to any prices quoted by SPECS and shall be paid by Buyer.
- 5. PRICE CHANGES.** The price shall be as set forth on the Supply Arrangement and due within thirty (30) days of delivery unless otherwise specified in writing. With respect to any "open" or "blanket" purchase order of Buyer, or if any Supply Arrangement contemplates the purchase/sale of products or services beyond a 6 month period, SPECS may from time-to-time (but no more than once in any 6 month period) increase the price of any particular product or service by an amount proportional to any increase in SPECS' labor, utility or other verifiable costs respecting such product or service. Additionally, in the event SPECS' raw material costs materially increase, SPECS may pass on such increases to Buyer at any time. Prices shall be adjusted to SPECS' prices in effect at the time of shipment.
- 6. CREDIT; LATE PAYMENTS.** Any obligation of SPECS to extend credit to Buyer is conditional upon Buyer's timely payment of invoices, and upon the continued financial stability of Buyer. SPECS reserves the right to limit, cancel or revoke credit of Buyer at any time for any reason, and SPECS may require or demand payment or adequate assurances of performance from Buyer prior to performing any aspect of the sale of goods hereunder. Late payments on invoices shall bear interest at 1.5% per month or the highest rate allowed by applicable law, whichever is less. SPECS shall be entitled to recover its costs of collection of any past due invoice, including court costs and reasonable attorneys' fees. Buyer agrees that SPECS shall have the right to obtain financial information on a quarterly basis and shall be entitled to annual tax returns.
- 7. WARRANTY.** SPECS shall provide an "industry standard" warranty on all of its goods and services. If there is no industry standard, then SPECS' sole warranty obligation for all goods and services that are or become defective in material or workmanship within twelve (12) months from the date of shipment or performance shall be limited to the replacement or repair of the defective goods or services free of charge. SPECS' warranty obligations hereunder are contingent upon the following conditions: SPECS is promptly notified of the defect; Buyer establishes to SPECS' reasonable satisfaction that any goods have been properly handled, stored, installed, maintained and operated; the goods were not materially altered; the defect did not occur after receipt of shipment; and upon SPECS' request, Buyer will return the defective goods or part thereof to SPECS. The foregoing warranty is a limited warranty, and is in lieu of all other warranties, express or implied. EXCEPT AS EXPRESSLY STATED IN THIS SECTION, SPECS DISCLAIMS AND DOES NOT MAKE ANY ADDITIONAL REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES OF ANY KIND (WHETHER BY IMPLICATION OR OPERATION OF LAW) WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION ANY REPRESENTATIONS, WARRANTIES AND/OR INDEMNITIES AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PRICE, PATENT OR ANY OTHER MATTER. THIS SECTION SURVIVES THE TERMINATION OR CANCELLATION HEREOF.
- 8. REMEDIES AND LIABILITIES.** BUYER AGREES THAT SPECS' LIABILITY AND BUYER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY KIND HEREUNDER OR RELATING TO THE GOODS OR SERVICES DELIVERED BY SPECS SHALL BE (A) THE REPAIR OR REPLACEMENT AT SPECS' OPTION OF DEFECTIVE GOODS OR SERVICES, OR (B) A REFUND OF THE PRICE ALLOCABLE TO THE DEFECTIVE GOODS OR SERVICES IF SPECS IS UNABLE TO EFFECTIVELY REPAIR, REPLACE OR CORRECT SUCH DEFECT IN A REASONABLE TIME AFTER USING ITS REASONABLE EFFORTS. UNDER NO CIRCUMSTANCES SHALL SPECS HAVE ANY LIABILITY WHATSOEVER FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOSS OF BUSINESS OR PROFITS) OR PUNITIVE DAMAGES, NOR SHALL BUYER BE ENTITLED TO OBTAIN INJUNCTIVE RELIEF AGAINST SPECS FOR ANY REASON WHATSOEVER.
- 9. RISK OF LOSS; TITLE.** Possession and risk of loss for all goods shall pass to Buyer upon SPECS' delivery of such goods to any carrier, common or otherwise. Title to such goods shall not pass until they have been fully paid for by Buyer. Buyer shall have been deemed to have accepted the goods and services as delivered within five (5) business days of delivery unless Buyer shall notify SPECS of any deficiency in writing.
- 10. ASSIGNMENT.** Buyer shall not assign its interest in any Supply Arrangement without SPECS' prior written consent.
- 11. INDEMNITY.** To the maximum extent allowed by law, Buyer shall reimburse, indemnify and hold SPECS and its employees and agents harmless from and against any claims, demands, liabilities, damages, suits, judgments, losses, costs and/or expenses (including attorneys' fees and other expenses of any litigation) suffered and paid by SPECS (collectively, "Losses") that relates to or arises on account of (a) Buyer's negligence, use, ownership, maintenance, transfer, transportation or disposal of the goods and services delivered by SPECS or (b) Buyer's violation or alleged violation of any federal, state, county or local law, rule or regulation.
- 12. INTELLECTUAL PROPERTY.**
 - (a) If Buyer provides SPECS with any specifications for goods or services to be furnished by SPECS, Buyer shall reimburse, indemnify, defend and hold SPECS harmless from and against any Losses concerning, arising out of or relating to any claimed or actual infringement of any patent, copyright, trade secret or other intellectual property rights of any third party respecting such goods or services.
 - (b) Except with respect to any product that Buyer has specifically contracted with SPECS to design or develop, (i) any product or any improvement to any product developed by SPECS, and (ii) any method or process of production respecting the product or improvement thereto developed by SPECS, shall be the sole property of SPECS.
 - (c) Buyer may use SPECS' trademarks only to sell new SPECS products purchased by Buyer directly from SPECS, and for no other reason. Buyer shall not take any or fail to take any action that may dilute SPECS' trademarks.

(d) Except as expressly set forth herein, (i) SPECS shall have no obligation to sell, assign, license, or transfer intellectual property of any kind to Buyer, and (ii) Buyer shall have no right to use any intellectual property of SPECS without the express written consent of SPECS, which may be withheld in its sole discretion. SPECS may enforce this Section through injunction or otherwise.

13. FORCE MAJEURE. SPECS shall be temporarily excused from performance under any Supply Arrangement to the extent such non-performance is caused by acts of God, war, terrorism, riot, embargoes, fire, floods or other severe weather problems, accidents or other casualty, quarantine restrictions, factory conditions, labor disputes, governmental acts, orders or regulations, delays in transportation, shortage of transport vehicles, labor or materials or other circumstances beyond the reasonable control of SPECS. SPECS shall use all available commercially reasonable efforts to remedy the circumstances causing the non-performance, or shall take steps to work around such circumstances. Promptly after the circumstances causing the non-performance are remedied, SPECS shall resume performing.

14. TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall immediately stop work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. origin of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller to settle any commitment(s) made for the purpose of this contract.

15. MISCELLANEOUS. Notwithstanding any Buyer purchase order or Buyer standard terms and conditions to the contrary:

(a) Buyer shall have no right to (i) inspect SPECS' facilities, (ii) examine SPECS' books, records or other documents, or (iii) seek or obtain any information from SPECS deemed proprietary or confidential by SPECS in its sole discretion, without the express written consent of SPECS obtained in each instance, which consent may be withheld in SPECS' sole discretion.

(b) SPECS shall have no obligation to sell or otherwise transfer any raw materials, work-in-progress, tools, dies, jigs, fixtures, molds, patterns, templates, models, mock-ups, gauges, drawings, equipment/machinery or other means of production to Buyer except where the same was specifically designed, developed and/or purchased by SPECS solely for Buyer's account under a bona fide Supply Arrangement and has been fully paid for by Buyer.

(c) SPECS shall have no obligation to comply with any agreements between Buyer and any third party unless SPECS is furnished a written copy of such agreement and expressly agrees to so comply in a signed writing after SPECS' receipt of such copy.

(d) SPECS shall not be required to obtain any property, liability or other type of insurance for its own account or for the account of Buyer or its property.

(e) SPECS shall not be required to arbitrate any claim against Buyer or Buyer's customers or agents, or bring or defend any such claim in any particular forum.

(f) In the event of any formal dispute resolution proceeding between the parties, the prevailing party shall be entitled to recover its reasonable attorney's fees and other expenses of dispute resolution, such as arbitrator fees, case filing fees, costs of transcription and expert witness fees.

(g) The substantive laws of the State of California shall apply to all dealings and transactions between Buyer and SPECS.

16. CONFLICT OF TERMS. These Standard Terms supersede any prior purchase orders, supply agreements, nomination letters, proposals, quotations, requisitions, oral statements and/or representations, Buyer standard terms and conditions, correspondence or similar matters (collectively, "Supply Arrangements") between the parties or their representatives. Any conflict between these Standard Terms and other Supply Arrangements shall be resolved in favor of these Standard Terms. Buyer's acceptance of any goods shipped or services provided by SPECS shall constitute acceptance of these Standard Terms. If at any time (i) Buyer claims or asserts that these Standard Terms are not applicable to any Supply Arrangement between SPECS and Buyer, or (ii) a determination is made by a court, arbitration panel or other legal authority that these Standard Terms do not apply to any Supply Arrangement between the parties, SPECS shall have the right to immediately terminate such Supply Arrangement without liability or further obligation to Buyer. However, the failure or refusal of SPECS to so terminate any Supply Arrangement shall not constitute or be deemed a waiver by SPECS of the effectiveness or enforceability of these Standard Terms. SPECS reserves the right to amend these Standard Terms from time to time.

17. WAIVER. Either party hereto may waive any requirement, condition or obligation to be performed by the other party, provided any such waiver is in writing and executed by the party waiving the requirement, condition or obligation and shall be specifically designated as a waiver hereunder with reference to the applicable section. A waiver by a party of any breach of any term, covenant, or condition contained herein to be performed by a party, or the delay, forbearance, indulgence or failure of a party in exercising any right hereunder on account of such breach, or the partial exercise of such right, shall not be deemed a waiver of any subsequent breach of the same term or any other term, covenant or condition hereof.

18. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the want date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings.

(b) Cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were specially fabricated for the Buyer.

19. SEVERABILITY. If any provision of this Agreement or any related document or instrument is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be either reformed by a court of competent jurisdiction to reflect the intent of the parties, or deleted from the Agreement by the court, whichever course of action in the opinion of the court would best reflect the intent of the parties, taking into consideration all provisions of this Agreement. If a provision is deleted, the remaining provisions hereof shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by severance herefrom.

20. WAIVER OF JURY TRIAL. BUYER AND SPECS ACKNOWLEDGE THAT THE RIGHT TO TRIAL BY JURY IS A CONSTITUTIONAL ONE, BUT THAT IT MAY BE WAIVED. EACH OF THE BUYER AND SPECS, AFTER CONSULTING (OR HAVING THE OPPORTUNITY TO CONSULT) WITH COUNSEL OF ITS CHOICE, KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR RELATING TO ANY OTHER DOCUMENT PERTAINING TO ANY ORDER.

21. VENUE. The parties hereby agree that all actions or proceedings arising directly or indirectly, from this Agreement shall be litigated in courts having a situs within the state of California, and the parties hereby consent to the jurisdiction of any local, state or federal courts that is located within the state of California.

22. STATUTE OF LIMITATIONS. Any action resulting from any breach on the part of SPECS as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.

JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022
 OFFICE # (530)377-5090 * FAX # (530)377-5092
 J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
 E-MAIL jpipe07@yahoo.com

TO ESTIMATING *Revised est price*

Customer:	DATE: 07/16/14	SUBMITTED: 07/24/14	BY: SHARAN JERNIGAN
JOB: cdot 08-3401w4 PHELAN	DELIVER TO:		
OTHER INFO: PAGE ONE OF TWO			

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
19	40000	SY		TEMP	COVER 17.5X309'	\$ 0.75	\$ 30,000.00
		ASREQ			GRAVEL BAGS UNFILLED	\$ 2.90	\$ -
		ASREQ			POLY ROPE 600'	\$ 74.00	\$ -
20	20	EA		3A	DRAINAGE INLET PROTECTION 300 GRAVEL BAGS UNFILLED	\$ 53.00	\$ 1,060.00
21	36000	LF		TEMP	FIBER ROLL	\$ 0.85	\$ 30,600.00
	18700	EA			WOOD STAKE TYPE ONE INSTALL	\$ 0.26	\$ 4,862.00
22	10000	LF			FGRAYEL BAG BERM 5000 BAGS UNFILLED	\$ 1.35	\$ 13,500.00
23	3500	LF		TEMP	SILT FENCE WE ARE TAKING EXCEPTION TO THE FLOW REQUIREMENT FOR THE FENCE	\$ 0.45	\$ 1,575.00
					POCKETS FOR THE PRE FAB FENCE AND THE WATER FABRIC FOR THE CONSTRUCTION ENTRANCE	\$ 635.00	\$ 2,540.00
24	4	ROLLS			CONCRETE WASHOUT	\$ 280.00	\$ -
26		ASREQ			EXTRA BAGS	\$ 100.00	\$ -
28	110000	FL		ESA	FENCE WITH HARDWARE	\$ 1.45	\$ 159,500.00
147	5130	lf	18"	csp	14GA INC 10 ELBOW BANDS AND GASKET	\$ 13.10	\$ 67,203.00
148	1820	LF	24"	csp	14GA INC BANDS AND GASKET	\$ 17.45	\$ 31,759.00
149	770	LF	30"	csp	14GA INC BANDS AND GASKETS	\$ 21.82	\$ 16,801.40
150	790	LF	36"	csp	14GA INC BANDS AND GASKET	\$ 26.18	\$ 20,682.20
151	460	LF	48"	csp	14GA INC BANDS AND GASKET	\$ 34.91	\$ 16,058.60
152	65	LF	54"	csp	12GA INC BANDS AND GASKET	\$ 53.10	\$ 3,451.50
153	370	LF	66"	csp	12GA INC BANDS AND GASKET	\$ 73.50	\$ 27,195.00
154	360	LF	72"	csp	10GA INC BANDS AND GASKET	\$ 101.85	\$ 36,666.00
156	20	LF	12"	csp	16GA RISERS	\$ 7.27	\$ 145.40
159	61	EA	18"	STEEL	FLARED END SECTION	\$ 91.50	\$ 5,581.50
160	26	EA	24"	STEEL	FLARED END SECTION	\$ 132.00	\$ 3,432.00
161	7	EA	30"	STEEL	FLARED END SECTION	\$ 237.00	\$ 1,659.00
162	15	EA	36"	STEEL	FLARED END SECTION	\$ 368.00	\$ 5,520.00
168	3500	SY		CLASS 8	ROCK SLOPE FABRIC	\$ 1.16	\$ 4,060.00
							\$ 483,851.60

ALL ITEMS TO BE SUPPLIED . INSTALLED BY OTHERS

SALES TAX MUST BE ADDED

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THEREFORE IS NOT A GUARANTEED LIST OF MATERIALS. MATERIALS WILL BE PRICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION IN FULL. TRUCK & TRAILER (LOAD TO STOCKPILE) ACCESSIBLE BY TRUCK (UNLESS OTHERWISE NOTED). IF MATERIAL IS ORDERED IN LESS THAN FULL TRUCK LOAD THERE WILL BE AN ADDITIONAL CHARGE FOR TRAILER. CONTRACTOR RESPONSIBLE FOR UNLOADING MATERIALS.

ASK FOR: SHARAN JERNIGAN

ACCEPTED BY: _____

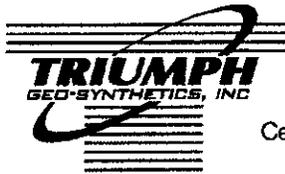
PRICES ARE FIRM FOR 30 DAYS

FOR DELIVERY BY: _____

AGREEMENT

Terms are 30 Days Net

*** Prices may increase if not shipped in 60 days of Purchase Order ***



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

72852

PLEASE REFERENCE THIS QUOTE #

To: Estimating

Skanska USA Civil West California, Inc.
1995 Agua Mansa
Riverside, CA 92509
951-684-5360

Bid/Project Date: Thursday, 07/24/2014
Project Name: Route 138 from Phelan Rd to I-15
Project Location: Phelan, CA
Project Zip: 92329
Bid/Project #: 08-3401U4

Fax: 951-788-2449

Email:

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

Est Qty	Units	Item #	Description	Price	Units
36,000	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.978 \$24.438	LF Roll
180	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.750	Bund Ea
3,500	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.265 \$26.496	LF Roll
110,000	LF	ESA Fence	Orange ESA Fence 4' X 100'	\$0.240 \$24.000	LF roll
13,750	each	T-Posts 72	T-Posts 72" Standard	\$4.000	each each
Delivery included for full t/l quantities only. Products may be mixed on t/l, please coordinate. LTL deliveries will have a freight charge of \$300.					
40,200	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll	\$0.540 \$323.923	SY roll
5,000	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$1.002 \$500.995	SY roll
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$475.000	
Freight for single delivery of all products only. Smaller quantities will have additional freight charges.					
5,130	LF	18" CSP 14ga	18" Galvanized Corrugated Steel Pipe .079" 14ga Bid Item # 147	\$13.090	LF -
205	EA	18" CSP Band Coupler	18" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 147A	\$20.220	EA -
20	EA	18" CSP Annular Band w/gaskets	18" Galvanized Corrugated Steel Pipe Annular Band Coupler Bid Item # 147B	\$20.220	EA Ea

67151.7

12.012/47

9145.1

404.4

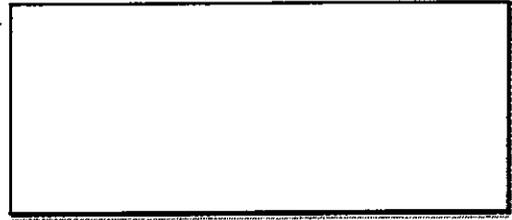
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. 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.



Quote Number
72852

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 08-3401U4

Page 2

Est.Qty	Units	Item#	Description	Price	Units
20	EA	Neoprene Gasket	18" Neoprene Gasket 59" Long Bid Item # 147C	\$9.010	EA 180.2
1,820	LF	24" CSP 14ga	24" Galvanized Corrugated Steel Pipe .079" 14ga Bid Item # 148 <i>19.234/LF</i>	\$18.400	LF 33488
61	EA	24" CSP Band Coupler	24" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 148A	\$24.880	EA 1517.68
770	LF	30" CSP 14ga	30" Galvanized Corrugated Steel Pipe .079" 14ga Bid Item # 149 <i>23.924/LF</i>	\$22.900	LF 17633
26	EA	30" CSP Band Coupler	30" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 149A	\$30.330	EA 788.58
1	EA	36" CSP Inlet	36" Galvanized Corrugated Steel Pipe OMP Riser .109" 12ga H=42" with 1ea 30" stub Bid Item # 149B	\$526.680	EA -
1	EA	36" OMP Ring & Cover	36" OMP Ring & Cover Bid Item # 149C	\$637.200	EA -
790	LF	36" CSP 14ga	36" Galvanized Corrugated Steel Pipe .079" 14ga Bid Item # 150 <i>27.707/LF</i>	\$27.390	LF 21638.1
7	EA	36" CSP Band Coupler	36" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 150A	\$35.770	EA 250.39
1	EA	36" CSP Inlet	36" Galvanized Corrugated Steel Pipe GMP Riser .109" 12ga H=78" w/ 1ea 36" stub Bid Item # 150B	\$1,609.250	EA -
460	LF	48" CSP 14ga	48" Galvanized Corrugated Steel Pipe .079" 14ga Bid Item # 151 <i>37.982/LF</i>	\$36.460	LF 16771.6
15	EA	48" CSP Band Coupler	48" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 151A	\$46.660	EA 679.9
65	LF	54" CSP 12 GA	54" Galvanized Corrugated Steel Pipe .109" 12ga Bid Item # 152 <i>59.783/LF</i>	\$58.060	LF 3773.9
2	EA	54" CSP Band Coupler	54" Galvanized Corrugated Steel Pipe 2-piece Dimple Band Coupler Bid Item # 152A	\$55.990	EA 111.98
370	LF	66" CSP 12ga	66" Galvanized Corrugated Steel Pipe .109" 12ga Bid Item # 153 <i>73.145/LF</i>	\$70.850	LF 26214.5
13	EA	66" CSP Band Coupler	66" Galvanized Corrugated Steel Pipe 2-piece Dimple Band Coupler Bid Item # 153A	\$65.320	EA 849.16

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.

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Quote Number
72852

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 08-3401U4

Est Qty	Units	Item #	Description	Price	Units
360	LF	72" CSP 10ga	72" Galvanized Corrugated Steel Pipe .138" 10ga Bid Item # 154	\$98.150	LF 35334
10	EA	72" Band Coupler	72" Galvanized Corrugated Steel Pipe 2-piece Dimple Band Coupler Bid Item # 154A	\$71.540	EA 715.4
2	EA	12" CSP 16ga	12"x10" Galvanized Corrugated Steel Pipe .064" 16ga Bid Item # 156	\$7.450	EA -
61	EA	18" CSP Flared End Section	18" Galvanized Corrugated Steel Pipe Flared End Section w/Strap 59" Bid Item # 159	\$90.260	EA -
26	EA	24" CSP Flared End Section	24" Galvanized Corrugated Steel Pipe Flared End Section w/Strap 80" Bid Item # 160	\$134.720	EA -
7	EA	30" CSP Flared End Section	30" Galvanized Corrugated Steel Pipe Flared End Section w/Rod 33" Bid Item # 161	\$245.890	EA -
15	EA	36" CSP Flared End Section	36" Galvanized Corrugated Steel Pipe Flared End Section w/Rod 33" Bid Item # 162	\$376.560	EA -
1	EA	36" CSP Inlet	36" Galvanized Corrugated Steel Pipe Basin Riser .109" 12ga H=54" w/ 8"x8" Openings Bid Item # 163	\$550.070	EA -
1	EA	36" CSP Elbow	36" Galvanized Corrugated Steel Pipe Elbow .079" 14ga 3'x3' legs Bid Item # 163A	\$423.330	EA -
1	EA	36" CSP Band Coupler	36" Galvanized Corrugated Steel Pipe Dimple Band Coupler Bid Item # 163B	\$35.770	EA -
1	EA	Neoprene Gasket	36" Neoprene Gasket 116" Long Bid Item # 163C	\$17.140	EA -
1	EA	36" R Black Grate	36" R Black Grate Bid Item # 163D	\$552.960	EA -
1	EA	36" CSP Inlet	36" Galvanized Corrugated Steel Pipe GMP Riser .109" 12ga H=72" w/1ea 30" stub DS# 40 includes Ladder and Debris Rack Bid Item # 164	\$1,490.040	EA -
1	EA	36" CSP Inlet	36" Galvanized Corrugated Steel Pipe GMP Riser .109" 12ga H=58" w/ 1ea 24" stub DS# 96 Includes Ladder Bid Item # 165	\$509.830	EA -

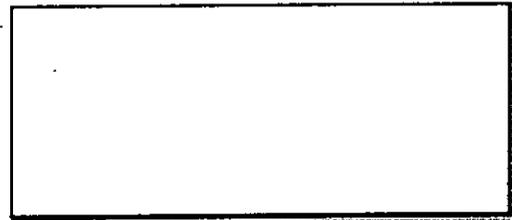
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. 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.



Quote Number:
72852

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 08-3401U4

Page 4

Est. Qty	Units	Item #	Description	Price	Units
1	EA	36" R Black Grate	36" R Black Grate Bid Item # 166	\$552.960	EA -
1	EA	18" Anchor Assembly	18" Anchor Assembly-As needed Bid Item # 167 *Contractor to determine actual quantity needed	\$138.420	EA -
15	EA		Freight to job site. Contractor is responsible for offloading materials.	\$300.000	EA

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.

Covarrubias Bros Construction, Inc.

37369 Deep Wood Dr.

Murrieta, CA 92562

(951) 600-1751 Fax (951) 600-4975

covarrubiasbros@aol.com

Lic No. 784171

MBE / DBE CCA6266

Union

Bid Proposal & Contract

Bid Date : 7/24/2014

Bid Scope

Date: 7/24/2014

ATT: Estimating

Project Title: Caltrans No. 08-3401U4**Widening Hwy, Bridges and Construct Retaining****Addendum # 6**

Item No.	Description	Quan	Unit Price	Total
69	Cap Inlet (option)	32	\$2,200.00 /	\$70,400.00
115	Structure Concrete Wall	322 CY	\$981.00	\$315,882.00
120	Structure Concrete, Box Culvert	1048 CY	\$806.00	\$844,688.00
121	Minor Concrete (Minor Str)	308 CY	\$2,080	\$640,640.00
142	24" RCP	560 LF	\$233.00 /	\$130,480.00
143	36" RCP	84 LF	\$346.00 /	\$29,064.00
144	42" RCP	340 LF	\$228.00 /	\$77,520.00
145	48" RCP	320 LF	\$330.00 /	\$105,600.00
146	72" RCP	43 LF	\$868.00 /	\$37,324.00
147	18" CSP (079 Thick)	5130 LF	\$113.00 /	\$579,690.00
148	24" CSP	1820 LF	\$190.00 /	\$345,800.00
149	30" CSP	770 LF	\$209.00 /	\$160,930.00
150	36" CSP	790 LF	\$212.00 /	\$167,480.00
151	48" CSP	460 LF	\$205.00 /	\$94,300.00
152	54" CSP (.109" Thick)	65 LF	\$354.00 /	\$23,010.00
153	66" CSP	370 LF	\$372.00 /	\$137,640.00
154	72" CSP	360 LF	\$480.00 /	\$172,800.00
155				
156	12" CSP Riser	2 EA	\$4,620.00 /	\$9,240.00
158				
159	18" Steel FES	61 EA	\$535.00 /	\$32,635.00
160	24" Steel FES	26 EA	\$600.00 /	\$15,600.00
161	30" Steel FES	7 EA	\$760.00 /	\$5,320.00
162	36" Steel FES	15 EA	\$785.00 /	\$11,775.00
173	Misc Iron and Steel	20816 LB	\$2.65	\$55,162.40

176	Jack and Bore 8" Steel Casing	470 LF	\$1,400.00	\$658,000.00
177	Jack 36" RCP	170 LF		
178	Jack 24"RCP	210 LF	\$1,375.00	\$288,750.00
222	Mobilization	1 LS	\$25,000.00	\$25,000.00
127	Bar Reinforcing Steel (GC may Purchase)	296,859 LB	\$1.20	\$356,230.80
			Total	\$5,390,961.20

"Covarrubias Bras Construction, Special Terms and Conditions are part of this quote"

Covarrubias Bros Construction
Special Terms and Conditions

1. This Covarrubias Quote and Special Terms and Conditions dated **06/24/2014**, shall be included as part of this Contract Bid and shall prevail.
2. **Caltrans MBE No. CCA6266**
3. If bond required add 2 % for contract work and change orders.
4. Insurance-Our current General Liability limits are as follows: \$1,000,000.00 Each Occurrence; \$1,000,000.00 Products/Completed Operations Aggregate; \$2,000,000.00 General Aggregate. Also, our current additional insured endorsement is equivalent to the ISO additional insured endorsement CG20 10 11/85. We do not issue waiver of subrogation for workman's compensation unless requested. If this waiver is required, an additional fee will be added to the contract. Indemnification and hold harmless clauses will be limited to that resulting from the negligent acts or omissions of our company, our agents or employees, and our subcontractors, arising out of our performance of work covered on this project. We will not accept a Type I indemnity agreement or provide primary insurance coverage for any additional insured. These terms are a material condition of our proposal and our pricing is predicated on them and they are not negotiable.
5. Any item or items of work may be deleted from Covarrubias Bros quote if requested by General Contractor (G.C.) and agreed to by Covarrubias Bros prior to bid time, or Covarrubias Bros bid is to be considered as a complete bid per their list of work items. Covarrubias Bros price is based only on items listed in our quote and Covarrubias Bros special terms and conditions.
6. No extra work or change in the work will begin until an agreement on price or time and material basis is given to Covarrubias Bros in the form of a written authorization from G.C.
7. If monthly payments are not made according to California State laws Covarrubias Bros will have the option and right to stop work on this project. G.C. will be responsible for liquidated damages.
8. Attorney's Fees. The G.C. shall pay reasonable attorney's fees and expenses which may be incurred in collection of this contract including the enforcement of any rights afforded Covarrubias Bros under title 15 of the civil code. G.C. and Covarrubias Bros agree to the exclusive venue and jurisdiction of any state court in the County of Orange regarding any matter arising under this agreement.
9. Retention to be five (5) percent after 50% of Covarrubias Bros work in place.
10. No hazardous waste work of any kind or description.
11. G.C. is to supply good construction access to Covarrubias Bros work and not hinder Covarrubias Bros.
12. No engineering, survey, inspection, permits, fees, soil testing, liquidated damages, or Storm water prevention plans or BMP'S.,
13. Construction water and sanitary facilities to be furnished by G. C.
14. All dust control, surface water, erosion control to be by the G.C.
15. No restoration of any kind or description.
16. No clearing, removals or haul away trench spoils, concrete washout provide by G.C

Covarrubias Bros Construction **Special Terms and Conditions**

-Continued-

17. No traffic control, detours, striping, barricades or K-rail.
18. 2 Move-ins include **if more are required add \$2,500.00 each.**
19. All utility relocation work or replacement by G. C.
20. All pipe work in fill areas to have no more than three (3) foot of cover at time of pipe excavation.
21. Cold mix to be provided by the G. C. After cold mix is installed G.C. will maintain.
22. Rock Clause.
23. This quote is good for 30 days.
24. Quote Based on LF and Unit Price.
25. All MH'S or Valve Can Area Drains to be set 1 time at rough grade, no paving.
26. No Cable Rails, Fencing, No Rip Rap.
27. Note lead time for RCP per Rialto Concrete Pipe 18 Weeks from time submittals are approve.
28. ***Bore and Jacking Exclusion: Obstruction over 30% of casing diameter OR any obstruction which prevents machine borable conditions using auger bore method (See Rock Clause), Mormon rock, blasting, 24 hour operation. See "Customer to Furnish", Additional Terms and Conditions and General Conditions for additional "exclusion".***
29. ***Rock Clause – Fixed unit price is based on machine borable conditions while maintaining line and grade using conventional auger bore and jack method for the casing size stated (excludes specialty equipment and / or methods. i.e.. rock head hand mining .etc.) In event non-machine borable conditions are encountered including, but not limited to rock, or at Boring Company discretion, it is determined the soil is not borable with means and methods proposed, Boring Company may renegotiate the contract or has the right to withdraw without penalty.***
30. Item 127 GC may purchase and supply direct.

We thank you for the opportunity to quote you on this project if you have any questions please
Feel free to contact me anytime, **Richard Alarcon @ (714) 271-7187**
mr.richardalarcon@gmail.com

Covarrubias Bros Construction

ROCK STRUCTURES CONSTRUCTION CO. No. 1230

11126 SILVERTON CT
CORONA, CA 92881

Telephone (951) 371-1112
Fax: (951) 278 2802

ROCK SLOPE PROTECTION

TO: SKANSKA USA
1995 Agua Mansa Road
Riverside, CA 92509

ATTENTION: JOE SIDOR

PHONE NUMBER: (951) 684 5360

FAX: (951) 788 2449

PROJECT: Caltrans 08-3401U4 - San Bernardino
BID DATE: Thursday -July 24, 2014

DBE CERTIFIED

DBE

**ROCK STRUCTURES CONSTRUCTION CO.
MBE CERTIFIED CITY OF LOS ANGELES - #10082
DBE CERTIFIED CUCP - #14054**

✓ *Yes*

ROCK STRUCTURES

[951] 371-1112
[951] 278-2802 FAX

Construction Company

FOR THE CONSTRUCTION OF: Rock Slope Protection

No. 1230

LOCATED AT: Route 138/2

IN ACCDRDANCE WITH Caltrans 08-3401U4

BID DATE: July 24, 2014

THIS PROPOSAL INCLUDES:

Furnish and install rock slope protection ¼ ton, light, 1 ton, including rsp-fabric on subgrade by prime contractor.

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
54	Reconstruct RSP	660	CY	\$ 39	\$ 25,740
163	RSP ¼ Ton	660	CY	\$ 79	\$ 52,140
164	RSP Light	660	CY	\$ 79	\$ 52,140
165	RSP 1-Ton	1,000	CY	\$ 79	\$ 79,000
168	RSP Fabric	1,830	SY	\$ 3	\$ 5,490

*Wrong Q
Should be 3150 SY
per Addend.*

*9450
\$218,470*

MAIN OFFICE
11126 SILVERTON CT.
CORONA, CA 92881
TEL: (951) 371-1112 FAX: (951) 278-2802
CELL: (951) 818-1670

{LIC. #596470-A}
ROCK SLOPE PROTECTION
RIP RAP-ROCK SALES
HEAVY EQUIPMENT RENTAL

No. 1230

ROCK STRUCTURES CONSTRUCTION CO.

11126 SILVERTON CT.
CORONA, CA 92881

Telephone (951) 371-1112
Fax (951) 278-2802

CONTRACT

STANDARD EXCLUSIONS:

- 1. PERMITS, SURVEY & STAKING, ENGINEERING, INSPECTIONS, FEES. ✓
- 2. UNDERGROUND UTILITIES, ENCASEMENTS, SHORING & DEWATERING.

- 1. This agreement contemplates the performance of work as stipulated on the reverse side.
- 2. All agreements are contingent upon strikes, accidents, delays of carriers, acts of God, and other delays unavoidable or beyond seller's control. All quotations are made for prompt acceptance and are subject to change without notice.
- 3. Unless otherwise agreed, it is understood that the work will be performed during regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, will be charged to the purchaser and he agrees to pay for same under the same terms as herein set forth.
- 4. All accounts are due and payable at our office by the 10th of the month following date of invoice.
- 5. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of twelve percent per annum and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit.
- 6. Deliveries under this proposal or contract are subject to al applicable priorities now or hereafter established by Public Authority in any way affecting seller's ability to procure, process or deliver the materials herein represented.
- 7. It is the responsibility of the buyer to inform seller of project completion date.
- 8. It is the responsibility of the buyer to inform seller when the Notice of Completion has been filed.

Respectfully Submitted,
ROCK STRUCTURES CONSTRUCTION CO.

Tony T. Paredes, Owner

DATE: _____

ACCEPTED BY: _____
TITLE: _____

DATE:

[Back To Query Form](#)

Search Returned 1 Records

Mon Jul 28 10:59:57 PDT 2014

Query Criteria

Firm ID: 14054

Firm Type: DBE

Firm ID	14054
Firm/DBA Name	ROCK STRUCTURES CONSTRUCTION COMPANY
Address Line1	11126 SILVERTON CT.
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	rockstructures@sbcglobal.net
Contact Name	ANTONIO T. PAREDES
Area Code	(951)
Phone Number	371-1112
Fax Area Code	(951)
Fax Phone Number	278-2802
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 42;
Districts	05; 07; 08; 11; 12;
DBE NAICS	212312; 212313; 212319; 212321; 238910; 238990;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION;
Licenses	A General Engineering Contractor; EC Civil Engineer;
Trucks	STANDARD DUMP TRUCK - 1;
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

BERT W. SALAS, INC. CONTRACTING & EQUIPMENT RENTAL**LIC. # 275199 DBE# 77 SBE#11175**

10769 Woodside Ave # 201, Santee Ca. 92071

Office (619) 562-7711 Fax (619) 258-3515

Date: July 24, 2014

RE: CALTRANS, ROUTE 138 NEAR PHELAN (08-3401U4)

We submit the following proposal to furnish and place all items listed per addendums 1 through 6

Item	Description	Unit	Estimated Quantity	Unit Price	Total Price
33	Abandon Culvert	LF	2,460	\$6.50 /	\$15,990.00
36	Remove Flared End Section	EA	28	\$242.00 /	\$6,760.00
44	Remove Pipe	LF	800	\$13.00 /	\$10,400.00
47	Remove Inlet	EA	4	\$510.00 /	\$2,040.00
48	Remove Headwall	CY	80	\$426.00 /	\$34,080.00
54	Recostruct Rock Slope Protection	CY	660	\$60.00 °	\$39,600.00
69	Cap Inlet	EA	32	\$825.00 /	\$26,400.00
70	Sand backfill	CY	340	\$94.00 /	\$31,960.00
87	Concrete Backfill	CY	160	\$199.00 /	\$31,840.00
142	24" RCP	LF	560	\$136.00 /	\$76,160.00
143	36" RCP	LF	84	\$173.00 /	\$14,532.00
144	42" RCP	LF	340	\$175.00 /	\$59,500.00
145	48" RCP	LF	320	\$218.00 /	\$69,760.00
146	72" RCP	LF	43	\$664.00 /	\$28,552.00
147	18" CSP	LF	5,130	\$64.00 /	\$328,320.00
148	24" CSP	LF	1,820	\$89.00 /	\$161,980.00
149	30" CSP	LF	770	\$98.00 /	\$75,460.00
150	36" CSP	LF	790	\$118.00 /	\$93,220.00
151	48" CSP	LF	460	\$199.00 /	\$91,540.00
152	54" CSP	LF	65	\$241.00 /	\$15,665.00
153	66" CSP	LF	370	\$300.00 /	\$111,000.00
154	72" CSP	LF	360	\$328.00 /	\$118,080.00
156	12" CSP Riser	EA	2	\$1,807.00 /	\$3,614.00
159	18" Steel Flared eFnd Section	EA	61	\$438.00 /	\$26,718.00
160	24" Steel Flared eFnd Section	EA	26	\$493.00 /	\$12,818.00
161	30" Steel Flared eFnd Section	EA	7	\$631.00 /	\$4,417.00
162	36" Steel Flared eFnd Section	EA	15	\$902.00 /	\$13,530.00
163	RSP 1/4 Ton	CY	660	\$73.00 °	\$48,180.00
164	RSP Light	CY	660	\$86.00 °	\$56,760.00
165	RSP 1 Ton	CY	1,000	\$88.00 °	\$88,000.00
168	RSP Fabric (Class 8)	SY	3,150	\$3.00 °	\$9,450.00
177	Jacked 36" RCP	LF	170	\$1,743.00 /	\$296,310.00
178	Jacked 24" RCP	LF	219	\$1,091.00 /	\$238,929.00
222	Mobilization	LS	1	\$21,000.00	\$21,000.00
	Total				\$2,262,565.00

Exclusions:

Bonds

Engineering, staking, testing, permits, extra insurances, and any fees
Construction Water.

Traffic Control and Barricades.

Dewatering (Ground & Surface)

Storm Water Protection Plan & BMP's

Asphalt & Concrete Repair

Rock Excavation Greater Than What a CAT 330CL w/ a Ripper Shank Can Dig

Pipe Cleaning after Installation and any maintenance

Notes:

All pipe pads to be 3 feet + or - over top of pipe.

All pipe spoils will be leveled and left at each drainage profile.

Salas will excavate minor structures as we install pipe profiles, contractor shore if needed.

All concrete demo will be broke up and hauled to a on site stock pile, no export off site.

Suitable access for all work and material trucks.

Contractor to supply Salas with a lay down site to store material.

Salas is a union contractor

Any questions please contact me @ (619) 977-5608

BERT W. SALAS INC.



Bob Salaz
President

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

Thu Jul 24 08:28:28 PDT 2014

Query Criteria

Firm ID: 77

Firm Type: DBE.

Firm ID	77
Firm/DBA Name	BERT W SALAS, INC.
Address Line1	10769 WOODSIDE AVENUE, SUITE 201
Address Line2	
City	SANTEE
State	CA
Zip Code1	92071
Zip Code2	3175
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bsafaz@bertsalas.com
Contact Name	BOB E. SALAZ
Area Code	(619)
Phone Number	562-7711
Fax Area Code	(619)
Fax Phone Number	258-3515
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238910; 238990;

ACDBE NAICS**Work Codes**

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; C8850 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;

A General Engineering Contractor;

Licenses**Trucks****Gender**

M

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

DAILY CONSTRUCTION SERVICE
REED CONSTRUCTION DATA
1 Blackfield Drive, #304
Tiburon, CA 94920
(415) 435-2199

Declaration

I, William B. Wallace, am Director of Regional Advertising for Reed Construction Data, am a citizen of the United States, over the age of eighteen years and not a party to or interested in the matter noticed.

The notice, of which the annexed is a printed copy, appeared in the *Daily Construction Service* Southern California Civil Bulletin, a Trade Paper of General Circulation, published in the County of Los Angeles, State of California. Said Trade Paper has been adjudicated as a Trade Paper of General Circulation under the date of February 14, 1972, Case Number C17299.

Full Page
Advertisement
Attached.

Notice appeared on the following date(s):

June 16, 2014
June 23, 2014
June 30, 2014

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated at Tiburon, California, this 25th day of
July, 2014.



Signature

SKANSKA

**Requests Quotations From All
Qualified Subcontractors And Material Suppliers
Including Certified DBE Companies For:**

**Route 138 Highway Widening, San Bernardino County
Caltrans Contract No.: 08-3401U4
District 08 on Route 2, 138
DBE Goal: 8%**

Bid Date: July 3, 2014 – 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to:

Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fenc (Type ESA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-in-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier – Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe Hand railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

SKANSKA USA Civil West California District Inc.

Contact: Joe Sidor—Email: joe.sidor@skanska.com
1995 Agua Mansa Road
Riverside, CA 92509-2405

Phone: (951) 684-5360 • Fax: (951) 788-2449

Skanska is an Equal Opportunity Employer

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

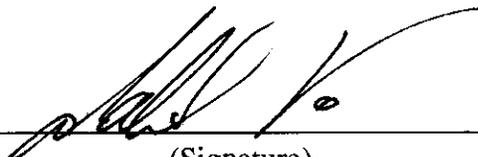
STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published in the Small Business Exchange on the following date(s), to wit:

6-12-14 6-19-14 6-26-14 _____

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

Executed on 6-30-14 at San Francisco, California.



(Signature)

Insertion # _____

Corporate Office

P. O. Box 190668 • San Francisco, CA 94199-0668 Phone (415) 778-6250 Toll Free (800) 800-8534 FAX (415) 778-6255

SBA Proposes Revisions to Size Standards

Continued from page 5

procurement of supplies under its non-manufacturer rule because Wholesale Trade and Retail Trade NAICS codes and their small business size standards cannot be used for procurement of supplies. These proposed revisions primarily affect eligibility for SBA's financial assistance programs.

Comments can be submitted on this proposed rule on or before July 18, 2014, at www.regulations.gov, identified by the following RIN number: (RIN 3245-AG49). You may also mail comments to Khem R. Sharma, Chief, Office of Size Standards, 409 3rd St., SW, Mail Code 6530, Washington, DC 20416.

As part of an ongoing review of all size standards, SBA takes into account the structural characteristics of individual industries, including average firm size, startup cost and entry barriers, the degree of competition, and

small business share of federal government contracting dollars. This ensures that small business size definitions reflect current economic conditions and federal marketplace in those industries. Under the Small Business Jobs Act of 2010, SBA plans to continue its comprehensive review of all size standards for the next several years.

An SBA-issued White Paper entitled, "Size Standards Methodology," which explains how SBA establishes, reviews and modifies its receipts-based and employee-based small business size standards, can be viewed at <http://www.sba.gov/size>.

For more information about SBA's revisions to its small business size standards for various industry sectors, click on "What's New with Size Standards" on SBA's Web site at <http://www.sba.gov/size>.

Source: Orange County SBDC, SBA

Ruby Dee

Continued from page 2

"I was privileged to work on several civil rights cases with her and her husband Ossie Davis," the statement added. "She was as committed to social justice as she was to the screen and stage. She will be greatly missed."

You can read the full article here: www.sbeinc.com/cms.cfm?fusaction=news_detail&articleID=731&pageId=25

Source: <http://www.nydailynews.com/entertainment/movies/ruby-dee-dead-91-article-1.1827040>

U.S. House Approves

Continued from page 8

"It provides inadequate funding for our country's highways and transportation infrastructure," said New York Rep. Nita Lowey, the top Democrat on the Appropriations Committee.

But Rep. Ed Pastor, D-Ariz., said the measure "is the best we can do" given the budget constraints facing lawmakers.

In two days of debate, the House made no significant changes to the bill. On Tuesday, Republicans jammed through an amendment by Jeff Denham, R-Calif., toughening a provision to block

a controversial California high-speed rail projects. On Monday, Rep. Ted Poe, R-Texas, who represents a Houston district, backed off an attempt to strip out language by a cross-town rival, Rep. John Culberson, R-Texas, that effectively blocks construction of a light rail line on the city's west side.

A familiar bipartisan coalition emerged to protect money-losing Amtrak routes from a move by Rep. Pete Sessions, R-Texas, to cut off funding for several long-haul routes where operating costs are more than double revenues.

Source: <http://enr.construction.com>

SUB-BID REQUEST ADS

RGW Construction Inc. is seeking all qualified Minority Owned Business and Women Owned Business Enterprises (MBE/WBE's) for the following three projects bidding to Alameda County:

Spec #2254 Resurfacing of Portions of Various Roadways in the Castro Valley Area of Alameda County

Engineer's Estimate \$ 2,000,000 - 60 working days

Spec #2255 Resurfacing of Portions of Various Roadways in the Ashland, Fairmont Terrace and Fairview Areas of Alameda County

Engineer's Estimate \$ 1,200,000 - 30 working days

Spec #2258 Resurfacing of Portions of Various Roadways in the Eastern Unincorporated Areas of Alameda County

Engineer's Estimate \$ 1,000,000 - 60 working days

All Three Projects bid on: June 18th, 2014 at 2:00pm Goals: MBE 15% - WBE 5%

Requesting Sub-quotes for (including but not limited to): Fabric and Oils, Construction Area Signs, Traffic Control, Raise Iron-Utilities, Cold Plane, Crack Seal, Survey & Historical Monument, Thermoplastic Traffic Stripe, Detector Loops, SWPPP, Water Truck, Sweeper, and Trucker.

Scope of Work: Providing traffic control, water pollution control plan, AC base failure repair, sealing cracks, adjusting manholes, detector loops, striping & AC resurfacing.

RGW is willing to breakout any portion of work to encourage DBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or online www.ipdservices.com/clients/eastbay?ALCCO or contact Central Blue Print 510-276-3375. Contact Dave Czech 925-606-2400 for any questions, including hooding, lines of credit, insurance, equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation.

RGW Construction, Inc.

Contractors License A/B 591940

550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925

An Equal Opportunity Employer

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: 06-348104
District 08 on Route 2, 138
DBE Goal: 9%
Bid Date: July 3, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fenc (Type ESA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Cleaning and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier - Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe Hand railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ca. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

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Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449
Email: joe.sidor@skanska.com

Homeless Veterans

Continued from page 2

"Thanks to California voters thousands of brave veterans, men and women who risk their lives, limbs and futures for our country, can now have a safe and supportive home for themselves and their families. The passage of Proposition 41 will provide veterans with a home where they can recover from their injuries and get the services they need to transition back to their pre-war lives, putting California at the forefront of the nation's efforts to end veteran homelessness and to help veterans receive affordable housing. We would like to thank leaders throughout the state who made this possible, especially Assembly Speaker Emeritus John A. Pérez, Speaker Toni Atkins, and the Democratic and Republican state parties, as well as several leading veterans and housing organizations, business leaders and labor unions."

According to the yesonprop41forvets.org homepage, 65.4 percent of California voters were in favor of the proposition.

The proposal is said to have faced no organized opposition, and had the support of multiple lawmakers, including new Assembly Speaker Toni Atkins—who in her first address named homeless veterans as a top priority.

"This is really about providing affordable housing and housing for veterans who have earned it," Atkins told Scoop San Diego. "And in particular, what's so important about this is this ballot measure focuses exclusively on veterans."

"These veterans have served our country. We cannot allow them to be homeless. I thank the voters for doing the right thing."

Source: © Copyright 2014 - DiversityInc.

California Sub-Bid Request Ads

Bid Requests from Certified SBE Subcontractors and Suppliers for ALL TRADES except for Earth Shoring

HUNTER'S POINT SHIPYARD PHASE I, BLOCK 96&57

This is a SFRA project with construction workforce and prevailing wage requirements.

Hunter's Point Shipyard Phase I, Block 96&57
Coleman Street at Innes Court
San Francisco, CA 94124

Bid Date: 7/11/14 @ 2 PM

Voluntary Pre-bid Meeting on 6/26/14 at 1:00 PM at Hunters Point Auditorium - Building 101, 101 Horne Ave., San Francisco, CA 94124.

Drawings will be reissued on June 19.

CAHILL CONTRACTORS, INC.
Contact: Julie Park
estimating@cahill-sf.com, (415) 966-0600

Bid Requests from Certified SBE Subcontractors and Suppliers for ALL TRADES except for Earth Shoring

HUNTER'S POINT SHIPYARD PHASE I, BLOCK 49

This is a SFRA project with construction workforce and prevailing wage requirements.

Hunter's Point Shipyard Phase I, Block 49
380 Friedell Street
San Francisco, CA 94124

Bid Date: 7/11/14 @ 2 PM

Voluntary Pre-bid Meeting on 6/18/14 at 1:00 PM at Hunters Point Auditorium - Building 101, 101 Horne Ave., San Francisco, CA 94124

CAHILL CONTRACTORS, INC.
Contact: Julie Park
estimating@cahill-sf.com, (415) 966-0600

REQUEST FOR DBE SUBCONTRACTORS AND SUPPLIERS FOR: July 4/24/2 install Ramp Metering and TSS Elements

Contra Costa County - Martinez/Concord/Pittsburg - Caltrans #04-152724
BID DATE: July 8, 2014 @ 2:00 PM

We are soliciting quotes for (including but not limited to): Trucking, Lean Compliance Plan, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temporary Erosion Control, Sweeping, ADL Bural Location Report, Treated Wood Waste, Noise Monitoring, Bridge Removal (Portion), Clearing & Grubbing, Roadway Excavation (Type Y-1 ADL), Structure Excavation, Structure Backfill, Soil Amendment, Slow-Release Fertilizer, Planting & Irrigation, Erosion Control, Hydroseed, Compost, AC Dike, Soil Nail, CIDH Concrete Pile, Structural Concrete, Minor Concrete (Minor Structure), Random Rough Stacked Rock Texture, Bar Reinforcing Steel, Structural Shotcrete, Sign Structure, Roadside Signs, Underground, Rock Slope Protection, Minor Concrete (Curb, Gutter, Sidewalk), Detectable Warning Surface, Misc. Iron & Steel, Guard Railing Delineator, Object Marker, Special Marker, Fencing, Midwest Guardrail System, Chain Link Railing, Concrete Barrier, Transition Railing, Striping & Marking, Signal & Lighting, and Construction Materials

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
Contact: Jean Sicard

An Equal Opportunity Employer

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage DBE Participation. Plans & Specs are available for viewing at our office or through the Caltrans Website at www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php.

REQUEST FOR DBE SUBCONTRACTORS AND SUPPLIERS FOR: Old Redwood Highway - Pedestrian and Bicycle Enhancements Town of Windsor

BID DATE: June 24, 2014 @ 10:00 AM

We are soliciting quotes for (including but not limited to): Trucking, Construction Area Signs, Traffic Control System, Erosion Control, Adjust Utilities, Minor Concrete, Cole Plane, AC Dike, Underground, Striping & Marking, Loop Detectors, Object Marker, Roadside Sign, Lighting, Planting & Irrigation, Surveying, WPCP, Survey Monuments, Fencing and Construction Materials

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
Contact: Jean Sicard

An Equal Opportunity Employer

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage DBE and local participation. Plans & Specs are available for viewing at our office.

REQUEST FOR MBE/WBE/DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Rumrill Park, City of San Pablo
Project No. PW-531

BID DATE: June 30, 2014 @ 1:00 PM

We are soliciting quotes for (including but not limited to): Trucking, Traffic Control, SWPPP, Erosion Control, Hydroseed, Clearing & Grubbing, Underground, Sewer, Striping, Synthetic Turf, Planting & Irrigation, Fencing, Site Furnishings, Site Concrete, Signs, Restroom Building, Electrical and Construction Materials

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
Contact: Mike Crowley

An Equal Opportunity Employer

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage MBE/WBE/DBE Participation. Plans & Specs are available for viewing at our office.

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: 06-3401U4
District 08 on Route 2, 138
DBE Goal: 8%
Bid Date: July 3, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fence (Type ESA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier - Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe Hand railing, Cable Railing, Thermoelastic Stripe, Changeable Message Sign System, Flashing Beacon System.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

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Skanska Estimating Dept: 1995 Agun Marine Rd, Riverside, CA 92509 - PH: (951) 694-5360, Fax: (951) 786-2449
Email: js.sicard@skanska.com

Invitation to bid JCHS Student Life Center Construction Project

Plant Construction Company invites subcontractors to bid on the Jewish Community High School Student Life Center Project. The Office of Community Investment and Infrastructure (OCII)/Successor Agency to the SFRA certified MBE/WBE/SBE/LBE subcontractors are strongly encouraged to bid. Project has a 50% SBE goal and Work Force goal is 50% S.F. Residents with first consideration for resident of the Western Addition. A Pre-Bid Meeting will be held on Thursday, July 2nd at 10:00am at Plant Construction Company, 300 Newhall Street in SF. Bids are due on July 21st, 2014 at 11:00am. Plans and Specs are available for viewing at Plant Construction 300 Newhall Street in SF. Send Bids to Jeremy Littman of Plant Construction at (415)550-1357 fax or by e-mail: jeremy@planteo.com.

James E. Roberts-Obayashi Corporation is seeking proposals from all interested subcontractors and suppliers for the:

Richardson Hall Renovation

Project Loc.: 55 Laguna St

San Francisco, CA 94102

Bid Date: July 15, 2014 at 2:00pm

Start Date: October 2014

(Duration 15 months)

Local LBE goals apply

This project also has a 50% local hiring requirement.

This project includes 40 affordable housing units. This is a prevailing wage project. SBE/LBE/MBE/WBES are encouraged to bid. If interested in bidding this work please contact Richard Keller via email @ richard@jercorp.com

JAMES E. ROBERTS-OBAYASHI CORP.
20 Oak Court, Danville, CA 94526
925-820-0600 FAX 925-820-1993

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

California Sub-Bid Request Ads

Sub Bids Requested From Qualified DBE, UDBE Subcontractors & Suppliers for
**Butte County Association of Governments -
 Offsite Plans for Aztec Drive Extension &
 Commanche Creek Storm Drainage Outfall**
 Location: Chico, CA

Bid Date: July 10, 2014 @ 10:00AM

McGuire and Hester is seeking qualified subcontractors in the following trades: SWPPP; traffic control; asphalt grinding; clearing & grubbing; lime stabilization; minor concrete; striping & signs; fencing; jack & bore; street lighting; joint trench; precast manholes & drain inlets; and trucking.

We will pay up to and including one and one-half percent (1-1/2%) of your bonding cost. Certification assistance is available, as well as viewing plans and specs.

McGuire and Hester

9009 Railroad Avenue • Oakland, CA 94603
 Phone: (510) 632-7676 • Fax: (510) 562-5209
 Contact: Robert Herrera
 An Equal Opportunity Employer

General Electric International Inc.,
 is requesting Sub-bids from Qualified
 SBE, MBE, WBE, DVBE & OBE
 Subcontractors for:

Nondestructive Examination (NDE) Services.
 90196

Los Angeles Department of Water & Power
Bid Deadline - July 3, 2014

Bids are requested for Metallurgical Analysis & Replication Services. Interested bidders should respond by 07/01/14. GEII will advise and assist interested subcontractors in obtaining required bonds, lines of credit and insurance.

For additional information and
 bid requirements contact

GE International Inc.

1211 Kona Dr., Rancho Dominguez, CA 91220
 310-636-2700

Contact: Johnny Fling
 Email: Johnny.fling@ge.com

REQUESTING BIDS FROM QUALIFIED DBE SUBCONTRACTORS
 AND SUPPLIERS FOR THE FOLLOWING PROJECT:

**Bridge and Control House Rehabilitation near Yermoland
 Sacramento and San Joaquin County, Caltrans Project #10-0J9204, Bid Date: July 2, 2014 at 2:00 pm**

We hereby encourage responsible participation of local Disadvantaged Business Enterprises (9% Goal), and solicit their subcontractor or material quotation for the following types of work. This is a highway project with the typical items of work associated, but not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Pavement Marking/Striping, Barricades, Channelizer, Signal System, PCMS, K-Rail, Crash Cushions, Prepare Water Pollution Control Plan, Street Sweeping, Concrete Washout, Rapid Set Concrete, Prep Concrete Bridge Deck, Treat Bridge Deck, Bridge Removal, Clear & Grub, Shoulder Backing, Structural Concrete, Clean Expansion Joint, Joint Seals, Rebar, Structural Steel, Girders, Furnish Aluminum Sign, Roadside Sign, Clean and Paint Structural Steel, Misc. Metal, Barrier Post, Composite Barrier, Waste and Water Supply Systems, Barrier Post System, End Anchor Assembly, Guardrail, Pipe Handrailing, Stripe and Markers, Electrical, Construction/Equipment Rentals, Trucking, etc.

C.C. Myers, Inc. is willing to break down items of work into economically feasible units to encourage DBE participation. If you are interested in any of this work, please provide us with a scope letter or contact us immediately. Plans and Specifications are available from Caltrans at: www.dot.ca.gov/hq/esc/oe.

Conditions or exceptions in Subcontractor's quote are expressly rejected unless expressly accepted in writing. Subcontractor and Supplier quotes are required 24 hours prior to the bid date to enable thorough evaluation.

C.C. Myers, Inc.



3286 Fitzgerald Rd. • Rancho Cordova, CA 95742 • 916-635-9370 • Fax 916-635-1527

Each Subcontractor shall be prepared to submit faithful performance and payment bonds equal to 100% of their quotation. The Contractor will pay standard industry rates for these bonds.

Contact C.C. Myers, Inc. for assistance with bonds, insurance, lines of credit, equipment, supplies or project plans and specifications. C.C. Myers, Inc. is a Union Contractor.

AN EQUAL OPPORTUNITY EMPLOYER

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: 09-340104
District 08 on Route 2, 138
DBE Goal: 0%

Bid Date: July 3, 2014 - 2:00PM

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Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dtt.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fenc (Type ESA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier - Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Salvage Guardrail, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe Hand railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System.

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 Ph: (951) 684-5360, Fax: (951) 788-2449
 Email: joe.sidor@skanska.com

New Peer-to-Peer Service Revs Up Equipment Rentals

Continued from page 3

Since then, the club has grown to include more than 20 contractors. Prescreened members rent and lend equipment via a private web portal, where dispatchers browse through photos and descriptions of available equipment and submit orders. Confirmations come via text or email.

"I thought it was a great idea, and we use them as often as possible," says Mike Haley, resource manager with Oakland, Calif.-based heavy-civil contractor McGuire & Hester. "You rent from trusted, reputable contractors that you know within the area that have quality equipment. They are getting utilization on their equipment, and we are getting a better price than from rental companies. It's really a win-win situation."

Some members were skeptical at first. "I didn't think contractors were going to want to see other contractor's equipment on their jobsites," says Mike McElroy, principal of San Jose-based FMG Grinding. To solve this, on each piece of machinery, Yard Club affixes a magnetic decal over the owner's logo.

Fears that crews from competing contractors wouldn't properly care for the equipment were quickly alleviated by the club's vetting process. "They aren't just renting to anybody," says Sean Holifield, operations manager with Silverado Contractors, Oakland. "I haven't heard stories of anything going bad, and it's because they are renting out reputable people's equipment to other reputable firms."

Yard Club handles all the paperwork: verifying insurance coverage, providing the master rental agreement and collecting and depositing payments. High-liability coverage requirements are enforced to mitigate risk. Reduced sales staff and no physical branches or storage yards reduces overhead, which is passed on to renters and lenders equally after

Yard Club takes its cut of each rental.

On a recent one-month rental, the owner earned \$14,000 on a Caterpillar D9 Dozer that would have otherwise sat idle in his yard, while the renter saved \$8,500 versus a rental company, Evran says.

Renters are required to check fluids and ensure the equipment is well maintained and covered. Major maintenance issues are handled by the equipment owner. "They have been extremely responsive so far, just as they would be if the equipment was out to one of their own jobsites," Evran says.

While renting a compactor from McGuire & Hester, Holifield says he noticed the cutting edge was worn out. Once alerted, the contractor fixed it, "no questions asked. If I complained about that [a traditional rental company], it would take an arm and a leg to get them to come out and fix the blade," he adds.

Product types range from small backhoes to large excavators. Yard Club has set its sights on including, eventually, traffic-control equipment, concrete forms, water trucks, and mining and farm equipment.

Source: <http://california.construction.com>



SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published in the **SBE Daily** on the following date(s), to wit:

<u>6-9-14</u>	<u>6-16-14</u>	<u>6-23-14</u>	<u>6-30-14</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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

Executed on 6-30-14 at San Francisco, California.


(Signature) NABIL V.

Insertion # _____

Corporate Office

California Sub-Bid Request Ads

SKANSKA

Route 10/57 Separation Project
Caltrans Contract No.: 87-295884
District 87 on Route 10
DBE Goal: 7%

Bid Date: June 19, 2014 - 2:00PM

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:

http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

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Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

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 Ph: (951) 684-5360, Fax: (951) 788-2449
 Email: hanied.kezerooni@skanska.com

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: 08-3481U4
8istrict 88 on Route 2, 138
DBE Goal: 8%

Bid Date: July 3, 2014 - 2:00PM

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 Ph: (951) 684-5360, Fax: (951) 788-2449
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California Sub-Bid Request Ads

SKANSKA

Route 10/57 Separation Project
Caltrans Contract No.: 07-295004
District 07 on Route 18
OBE Goal: 7%
Bid Date: June 19, 2014 – 2:00PM

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 Email: hamied.kazerooni@skanska.com

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: 08-3401U4
District 88 on Route 2, 138
DBE Goal: 8%
Bid Date: July 3, 2014 – 2:00PM

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California Sub-Bid Request Ads

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District 08 on Route 2, 138
DBE Goal: 8%
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Email: joe.sidor@skanska.com

Robert A. Bothman An Equal Opportunity Employer,

is requesting bids from qualified MBE/WBE/DBE subcontractors and suppliers for the following trades: Traffic control, SWPPP, Hydroseed, Demolition, Trucking, Earthwork, Underground, AC Paving, Striping, Survey, Landscaping, Fencing, Electrical.

RUMRILL PARK Co. PW 531 - City/Location: San Pablo, California - Owner: City of San Pablo
Bid Date: June 30th at 1:00 pm

Bid documents can be viewed at our office or by contacting us for a link to access the plans and specifications. Please call our office for any assistance with bonding; insurance; obtaining necessary equipment, supplies, materials; lines of credit and/or technical assistance.

Robert A. Bothman, Inc.

650 Quinn Ave • San Jose, CA 95112
Phone: (408) 279-2277 • Fax: (408) 279-2286
Stephanie Hunt • shunt@bothman.com

James E. Roberts-Obayashi Corporation is seeking proposals from all interested subcontractors and suppliers for the:

Richardson Hall Renovation
Project Loc.: 55 Laguna St
San Francisco, CA 94102
Bid Date: July 15, 2014 at 2:00pm

Start Date: October 2014
(Duration 15 months)

Local LBE goals apply
This project also has a 50% local hiring requirement.

This project includes 40 affordable housing units. This is a prevailing wage project. SBE/LBE/MBE/WBES are encouraged to bid. If interested in bidding this work please contact Richard Keller via email @ richard@jerocorp.com

JAMES E. ROBERTS-OBAYASHI CORP.
20 Dak Court, Danville, CA 94526
925-820-0600 FAX 925-820-1993
WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REQUEST FOR MBE/WBE/DBE SUB-CONTRACTORS AND SUPPLIERS FOR:

Rumrill Park, City of San Pablo
Project No. PW-531

BID DATE: June 30, 2014 @ 1:00 PM

We are soliciting quotes for (including but not limited to): Trucking, Traffic Control, SWPPP, Erosion Control, Hydroseed, Clearing & Grubbing, Underground, Sewer, Striping, Synthetic Turf, Planting & Irrigation, Fencing, Site Furnishings, Site Concrete, Signs, Restroom Building, Electrical and Construction Materials

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone:
510-526-3424 • FAX: 510-526-0990

Contact: Mike Crowley

An Equal Opportunity Employer

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage MBE/WBE/DBE Participation. Plans & Specs are available for viewing at our office.

Bid Requests from Certified SBE Subcontractors and Suppliers for **ALL TRADES** except for Earth Shoring **HUNTER'S POINT SHIPYARD PHASE I, BLOCK 49**

This is a SFRA project with construction workforce and prevailing wage requirements.

Hunter's Point Shipyard Phase I, Block 49
350 Friedell Street, San Francisco, CA 94124
Bid Date: 7/1/14 @ 2 PM

Voluntary Pre-bid Meeting on
6/18/14 at 1:00 PM at
Hunters Point Auditorium - Building 101,
101 Home Ave., San Francisco, CA 94124

CAHILL CONTRACTORS, INC.

Contact: Julie Park
estimating@cahill-sf.com, (415) 986-0600

California Sub-Bid Request Ads

SKANSKA

Route 138 Highway Widening
Caltrans Contract No.: 88-3401U4
District 08 on Route 2, 138
DBE Goal: 8%
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Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fenc (Type ESA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier - Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Concrete Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe Hand railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 - Ph: (951) 684-5360, Fax: (951) 788-2449
 Email: joe.sidor@skanska.com

Bid Requests from Certified SBE Subcontractors and Suppliers for
ALL TRADES except for Earth Shoring

HUNTER'S POINT SHIPYARD PHASE I, BLOCK 49

This is a SFRA project with construction workforce and prevailing wage requirements.

Hunter's Point Shipyard Phase I, Block 49
358 Friedell Street
San Francisco, CA 94124
Bid Date: 7/1/14 @ 2 PM

Voluntary Pre-bid Meeting on 6/18/14 at 1:00 PM at
 Hunters Point Auditorium - Building 101, 101 Horne Ave., San Francisco, CA 94124

CAHILL CONTRACTORS, INC.

Contact: Julie Park
estimating@cahill-sf.com, (415) 986-0600

Pacific States Environmental Contractors, Inc. is soliciting for ALL business enterprises (including, but not limited to minority and women—owned business enterprise) and solicits them as a SUB-CONSULTANT or subcontractor or materials and/or suppliers and trucking quotations.

Summit Reservoir and Shasta / Woods Pumping Plant, Berkeley, Ca

Owner: EAST BAY REGIONAL PARK DISTRICT,
2950 PERALTA OAKS COURT,
OAKLAND, CA 94605

BID DATE: July 16, 2014 TIME: 1:30 P.M.

We hereby encourage responsible participation of ALL business enterprises (not limited to minority and women—owned business enterprise) and solicit their subcontractor or material quotation for the following types of work including but not limited to:

DEMOLITION, CONCRETE TANK, CONCRETE STRUCTURAL, ELECTRICAL, MECHANICAL, PIPELINE CONSTRUCTION, DRY UTILITY CONSTRUCTION - CONDUITS, GRADING AND EXCAVATION, PAVING, LANDSCAPING, TRUCKING, SHORING, HVAC, PLUMBING, SURVEYING, SWPPP, FENCING, SPECIALTIES - FIRE PROTECTION, SIGNAGE

100% Performance and Payment Bonds may be required for full amounts of the subcontract price. Surety Company will have to be approved by Pacific States Environmental Contractors, Inc. Pacific States Environmental Contractors, Inc. will pay bond premium up to 2%. Subcontractors must possess current insurance and worker's compensation coverage meeting Pacific States Environmental Contractors, Inc.'s requirements. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Plans and specifications are available for review on <ftp://ftp%25pacificstates.net:/7pa55wd1@pub.pacific-states.net> or call 510-287-1040 ask for a free hard copy set of Specification 2070

Pacific States Environmental Contractors, Inc.

CAL LIC. NO. 723241

11555 Dublin Boulevard • Dublin, CA 94568-2909

Phone: (925) 803-4333 • FAX: (925) 803-4334

ESTIMATOR: KEITH DONAHUE

EMAIL: kdonahue@pacificstates.net

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SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

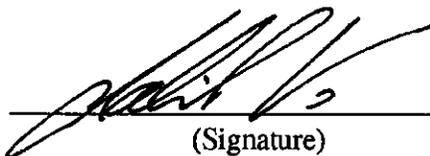
STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published on sbeinc.com on the following date(s), to wit:

6-5-14 To 7-3-14

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

Executed on 6-30-14 at San Francisco, California.


(Signature) NABIL V.

Insertion # _____

Corporate Office

[Logout](#)[HOME](#) [CUSTOMERS](#) [SITES](#) [STAFF](#) [ARTICLES](#) [PDF NEWSLETTER](#) [ADVERTISING](#) [PRODUCTS](#) [EVENTS](#) [FORM BUILDER](#)[Add Ad Request](#) [View Ads](#) [Add Ad Categories](#) [View Ad Categories](#)**Title:** Skanska - Route 138 Highway Widening Caltrans Contract No.: 08-3401U4**Date Posted:** June 05, 2014**Expiry/Bid Date:** July 03, 2014**Sub Bid Request Category:** Sub Bid Requests**Price:** 0**Email Address:****Address1:** 1995 Agua Mansa Rd**Listed under sites:** SBEInc**City:** Riverside**State:** CA**Zip Code:** 92509**Country:** United States**Phone:**(951) 684-5360**Status:** Active**Description:**

Route 138 Highway Widening Caltrans Contract No.: 08-3401U4 District 08 on Route 2, 138 DBE Goal: 8% Bid Date: July 3, 2014 – 2:00PM Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation. Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fenc (Type ESA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-in-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier – Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe Hand railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System. Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid

SKANSKA

**Route 138 Highway Widening
Caltrans Contract No.: 08-3401U4
District 08 on Route 2, 138
DBE Goal: 8%
Bid Date: July 3, 2014 - 2:00PM**

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

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Skanska is an Equal Opportunity Employer

SBE - Edist [change](#)

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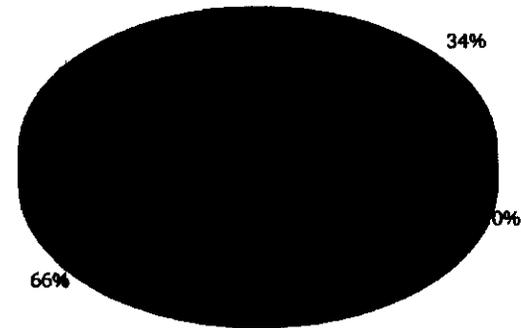
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Performance metrics for campaign

SKANSKA - Bid Date: July 3, 2014 - Route 138 Highway Widening - Caltrans Contract No.: 08-3401U4 [View Campaign](#)

Name	Skanska DMO 3957
Subject	SKANSKA - Bid Date: July 3, 2014 - Route 138 Highway Widening - Caltrans Contract No.: 08-3401U4
Sent to	70 recipients on Jun. 12, 2014
Total Opened	80
Unique Opened	24 (34.29%)
Clicks	7 (10.00%) recipients clicked 1 links
Unsubscribed	0
Bounced	0
Delivered	70 (100.00%)
Spam Reports	0

■ Bounced ■ Opened ■ Unopened



Telephone Follow-Up

Prepared for:

Skanska

RE: Route 138 Highway Widening
Caltrans Contract No.: 08-3401U4
District 08 on Route 2, 138

Bid Date: July 3, 2014

I'm calling on behalf of **Skanska**.

They're bidding on the Route 138 Highway Widening in District 8 on Route 2, 138, and are very much interested in subcontracting portions of the work.

QUESTION

#1.

We faxed you an Invitation. Did you receive it?

#2

Are you interested in participating?

#3

In what portion of the work?

#4

Can Skanska assist you in any way?

Skanska Estimating Dept
951-684-5360

3957

PRINTED: 06/16/2014
TIME: 10:31:25

REQUEST FULLMENT
SCRIPT RESULTS

KGRANT

TYPE: SCR TOPIC: dmo-3957 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-3401U4 RTE 1

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
A CONE ZONE INC Ashley Lacour	951-734-9535 BBOLDEN	06/12/2014 09:44:08	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
American Steel Placers Inc Rusty Robertson	909-884-6031 BBOLDEN	06/12/2014 09:58:44	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ACCU CONSTRUCTION INC Dennis Yum xl	714-641-4730 BBOLDEN	06/12/2014 09:59:03	1-LVM Lft Msg on VM	
ACM LIGHTING Carlos Morales Sr	951-272-4881 BBOLDEN	06/12/2014 10:04:58	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ALL CITIES FENCE CO Jay Clem	909-947-9289 BBOLDEN	06/12/2014 10:05:50	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ALTA SERVICES INC Mario Aroz xt.24	951-279-2762 BBOLDEN	06/12/2014 10:06:23	1-LVM Lft Msg on VM	
AMERC INC Sue Murphy	951-677-1078 BBOLDEN	06/12/2014 10:06:41	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
AMERICA PACIFIC CONSTRUCTION ASHISH SEGHAL	559-577-9999 BBOLDEN	06/12/2014 10:09:41	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ARAMEXX CONSTRUCTION SAL SAMOUR	909-746-8066 BBOLDEN	06/12/2014 10:10:32	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ASAP GENERAL ENGINEERING Sal YBARRA	951-229-5952 BBOLDEN	06/12/2014 10:16:27	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
AYMCO CONSTRUCTION INC Luis Ortuno	714-319-4139 BBOLDEN	06/12/2014 10:19:53	1-RY Yes, received invitation 2-N_B No, we will not bid	
C&L DRILLING CO Carla White	562-691-3533 BBOLDEN	06/12/2014 10:20:12	1-RY Yes, received invitation 2-N_B No, we will not bid	
Caliagua Inc Gus Bruner xl01	909-393-9398 BBOLDEN	06/12/2014 10:26:58	1-LVM Lft Msg on VM	
CL SURVEYING AND MAPPING Daniel Calvillo	909-484-4200 BBOLDEN	06/12/2014 10:44:32	1-RY Yes, received invitation 2-N_B No, we will not bid	
COVARRUBIAS BROTHERS CONSTRU Abel Covarrubias	951-600-1751 BBOLDEN	06/12/2014 10:44:48	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CR GANN DEMOLITION INC KARIN MEZA	951-940-0937 BBOLDEN	06/12/2014 10:48:33	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CT CONCRETE CUTTING INC Chris Tompkins	951-698-7745 BBOLDEN	06/12/2014 10:48:59	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-3957 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-3401U4 RTE 1

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
DIVERSIFIED LANDSCAPE CO Rick Bean Chief.Est	951-245-1686 BBOLDEN	06/12/2014 10:49:20	1-LVM Lft Msg on VM	
DIVERSIFIED LANDSCAPE MANAGE Cynthia J. Smallwood	951-734-6161 BBOLDEN	06/12/2014 10:49:40	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DYNAGUARD Russ not revealed	714-771-7411 BBOLDEN	06/12/2014 10:50:07	1-RY Yes, received invitation 2-N_B No, we will not bid	
Executive Landscape Services Carol Van Pelt	714-693-1990 BBOLDEN	06/12/2014 10:50:39	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
Express Energy Services Inc Doc Rivers	714-650-8870 BBOLDEN	06/12/2014 10:50:51	1-RY Yes, received invitation 2-N_B No, we will not bid	
ECO-LOGIC INC Dave Moralez	951-461-2250 BBOLDEN	06/12/2014 10:51:04	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
EE ELECTRIC INC Henry Escajeda	909-829-7818 BBOLDEN	06/12/2014 10:51:56	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
EMPIRE STEEL INC Mr. Saru Poch x103	909-509-5926 BBOLDEN	06/12/2014 10:52:05	1-LVM Lft Msg on VM	
EXCEL WELDING CO Mr. LAWRENCE C HERNANDE	951-479-8670 BBOLDEN	06/12/2014 10:53:02	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
FIRST FUEL INC Ms. Janice Kaufman	949-861-0284 BBOLDEN	06/12/2014 11:02:15	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
FORE ENGINEERING CONSTRUCTIO Carlos Javurk x2	714-258-1100 BBOLDEN	06/12/2014 11:04:52	1-LVM Lft Msg on VM	
FULL TRAFFIC MAINTENANCE INC Sammy J Salgado	951-520-9990 BBOLDEN	06/12/2014 11:06:46	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
G&F CONCRETE CUTTING INC Ms. Rita M. Vigil-Fergu	714-648-0397 BBOLDEN	06/12/2014 11:18:10	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
G&G ELECTRIC INC Gilberto Chavez	951-572-0196 BBOLDEN	06/12/2014 11:18:21	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GDM INC Greg Gates	312-560-2973 BBOLDEN	06/12/2014 11:37:50	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GEO - CAL INC Ileana Viscal, owner	909-880-1146 BBOLDEN	06/12/2014 11:48:11	1-RY Yes, received invitation 2-N_B No, we will not bid	
GOLDEN ARROW ENGINEERING IN Kirby Hays	951-722-0845 BBOLDEN	06/12/2014 11:49:07	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-3957 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-3401U4 RTE 1

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
GOLDEN SUN CONSTRUCTION INC Mac Yiu	949-380-9797 BBOLDEN	06/12/2014 11:49:50	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GONZALES SUAREZ & ASSOCIATES Dionicio Gonzales	909-988-3090 BBOLDEN	06/12/2014 11:50:10	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
GP SURVEYING Richard Garcia	909-986-8120 BBOLDEN	06/12/2014 11:52:43	1-RY Yes, received invitation 2-N_B No, we will not bid	
HI-LITE SYSTEMS LLC Bud Spencer	909-829-8434 BBOLDEN	06/12/2014 11:53:53	1-RY Yes, received invitation 2-N_B No, we will not bid	
INDIAN CONSTRUCTION INC Jay Shackelford	909-880-6244 BBOLDEN	06/12/2014 11:54:31	1-CNP Cannot Process	constantly ringing
INFRA-STRUCTURE AGGREGATES I RENEE STEIN	909-941-3694 BBOLDEN	06/12/2014 12:14:00	1-CNP Cannot Process	line having problem
INTEGRITY REBAR PLACERS Dolly Velez x1	951-696-6843 BBOLDEN	06/12/2014 12:20:05	1-RYF Yes, rcvd ITB/Faxed resp 2-YIB Yes/interested in bidding	Rebar
J FRANCIS CO Diana Hanna	951-776-9100 BBOLDEN	06/12/2014 12:22:00	1-RY Yes, received invitation 2-N_B No, we will not bid	
J. C. PALOMAR CONSTRUCTION I Chris Bason x100	714-754-6440 BBOLDEN	06/12/2014 12:22:16	1-RY Yes, received invitation 2-N_B No, we will not bid	
JC SUPPLY & MFG Connie Lightcap	909-373-1773 BBOLDEN	06/12/2014 12:22:46	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
JENNIFER COTTER'S WATER TRUC JENNIFER COTTER	909-732-4108 BBOLDEN	06/12/2014 12:23:09	1-RY Yes, received invitation 2-N_B No, we will not bid	
KILPATRICK PAINTING & TEXTUR Jerry D Kilpatrick	951-943-4510 BBOLDEN	06/12/2014 12:23:31	1-RY Yes, received invitation 2-N_B No, we will not bid	
LMN CONCRETE & GRINDING Anthony Steen	951-750-2736 BBOLDEN	06/12/2014 12:39:37	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LNA CONCRETE STRUCTURES INC Roy Fonseca	909-393-1493 BBOLDEN	06/12/2014 12:48:44	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LONG'S DIRECTIONAL BORING IN Kathleen Long	951-817-0111 BBOLDEN	06/12/2014 12:48:57	1-RY Yes, received invitation 2-N_B No, we will not bid	
MANERI TRAFFIC CONTROL Maria Maneri	951-695-5104 BBOLDEN	06/12/2014 12:49:52	1-RYF Yes, rcvd ITB/Faxed resp 2-YIB Yes/interested in bidding	construction signs
MASCORRO CONCRETE CONSTRUCTI GINA MASCORRO	760-343-1243 BBOLDEN	06/12/2014 12:50:05	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-3957 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-3401U4 RTE 1

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
MASKELL PIPE SUPPLY INC Jennifer / Mel,x103	909-574-8662 BBOLDEN	06/12/2014 12:50:32	1-LVM Lft Msg on VM	
MUNOZ & SON TRUCKING LLC SALVADOR MUNOZ	714-720-6576 BBOLDEN	06/12/2014 12:56:14	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
Natural Resources Assessment KAREN KIRTLAND	951-686-1141 BBOLDEN	06/12/2014 12:56:45	1-LVM Lft Msg on VM	
NJ RESOURCES LLC Jaimi Groothuis	949-395-5765 BBOLDEN	06/12/2014 12:58:48	1-RY Yes, received invitation 2-N_B No, we will not bid	
ONE TIME UTILITIES SALES IN Brian Elliott	714-953-5700 BBOLDEN	06/12/2014 13:02:53	1-RY Yes, received invitation 2-N_B No, we will not bid	
PIPE LINING SUPPLY Cisco Cenicerros	714-630-6311 BBOLDEN	06/12/2014 13:03:10	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
R. DUGAN CONSTRUCTION Christina Dugan x23	951-360-7531 BBOLDEN	06/12/2014 13:03:22	1-LVM Lft Msg on VM	
Redlands Transport Inc STACEY CADDEL	909-335-6163 BBOLDEN	06/12/2014 13:03:32	1-RYE Yes, rcvd ITB/Emaild Resp 2-YIB Yes/interested in bidding 3-	sent quote to Skansk heavy haul etc
RD CONSTRUCTION GENERAL ENGI Ruben Diaz	951-279-5020 BBOLDEN	06/12/2014 13:03:44	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ROBIN VANDEVORT WATER TRUCK Robin Vandevort	951-505-7143 BBOLDEN	06/12/2014 13:04:22	1-RY Yes, received invitation 2-N_B No, we will not bid	
ROCK STRUCTURES CONSTRUCTION Antonio T. Paredes	951-371-1112 BBOLDEN	06/12/2014 13:09:52	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
SAFE GLOW CORP JAMES J. BURKE x25	714-223-9700 BBOLDEN	06/12/2014 13:11:14	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
SAFEGUARD FENCE CHARLENE E RODGERS	949-678-7331 BBOLDEN	06/12/2014 13:11:40	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
SEDANO CONTRUCTION Miguel Sedano	951-264-6928 BBOLDEN	06/12/2014 13:16:44	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
SOUTHERN CALIFORNIA CONTRACT Bob Bustamante x223	714-330-2763 BBOLDEN	06/12/2014 13:27:36	1-LVM Lft Msg on VM	
TERRADYNE LLC A.KUMAR PALANIAPPAN	949-389-0678 BBOLDEN	06/12/2014 13:27:58	1-RY Yes, received invitation 2-N_B No, we will not bid	
TRAFFIC LOOPS CRACKFILLING I Ms. Lan Nguyen	714-520-4026 BBOLDEN	06/12/2014 13:28:13	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

PRINTED: 06/16/2014
 TIME: 10:31:25

REQUEST FOR FULFILLMENT
 SCRIPT RESULTS

KGRANT

TYPE: SCR TOPIC: dmo-3957 SCRIPT: SCR-04 DESCRIPTION: SKANSKA 08-3401U4 RTE 1

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
TREESMITH ENTERPRISES INC Jeannette Ramirez	714-996-6037 BBOLDEN	06/12/2014 13:33:57	1-CNP Cannot Process	ring then hangup x2
ULTRASYSTEMS ENVIRONMENTAL I Betsy Lindsay	949-788-4900 BBOLDEN	06/12/2014 13:36:32	1-RY Yes, received invitation 2-N_B No, we will not bid	
VINCENT TRUCKING ENTERPRISES PATRICE SANCHEZ	949-498-2727 BBOLDEN	06/12/2014 13:41:05	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
VIRTEK CO Mr. Virgil Woolfolk	800-844-9182 BBOLDEN	06/12/2014 13:41:36	1-RY Yes, received invitation 2-N_B No, we will not bid	
VSA AND ASSOCIATES INC Mahabir Atwal	562-698-2468 BBOLDEN	06/12/2014 13:41:57	1-RY Yes, received invitation 2-N_B No, we will not bid	
VT ELECTRIC INC Tony T. Tran	909-985-1755 BBOLDEN	06/12/2014 13:42:28	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
WHEELER PAVING INC Bill Rash	951-685-7283 BBOLDEN	06/12/2014 13:44:49	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

75 RECORDS LISTED

DESCRIPTION: SKANSKA 08-3401U4 RTE 138 HWY WIDEN

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH V GND T	SKILL CODE	ZIP CODE
Asian Business Assoc of Orange	Mr. Howard Chan FAX: 714-991-0723	467127 EMAIL: officemanager@abaoc.org	949-222-2291	A F	8611-15	92705
Black Chamber of Commerce Of	Mr. Bobby McDonald FAX: 714-547-2648	89889 EMAIL: ibdmac13@aol.com	714-547-2646		8611-18	92706
Coachella Valley Mexican CoC	FAX: 760-347-6552	518773 EMAIL:	760-347-9402		8611-18	92202
Fontana Hispanic CoC	Mr. Salvador Resendi FAX: 909-428-6797	489141 EMAIL: business@fontanahcc.org	909-609-7835		8611-18	92336
Greater Corona Hispanic CoC	Mr. George Beloz Ph FAX: 951-373-5668	489139 EMAIL: gbeloz@aol.com	951-278-4755	M	8611-18	92879
High Desert Hispanic COC	Eric Camarena FAX: Not used	403446 EMAIL: information@hdhcc.org	760-241-6661	H	8611-18	92392
High Desert/Victorville SBDC	Mr. David Schulte FAX: 760-951-8929	296065 EMAIL: kgonzalez@iesmallbusiness.com	760-951-1592	M	8611	92392
Inland Empire AA COC	Carl Dameron FAX: Use email instead	1698257 EMAIL: carl@dameroncommunications.com	909-534-9500		8611-18	92401
Inland Empire Small Business	Mr. Vincent McCoy FAX: 909-983-5515	89945 EMAIL: vmccoy@iesmallbusiness.com	951-781-2345		8611	92507
MBDA Riverside Center	Mr. Daniel Sieu FAX: 951-344-8327	470124 EMAIL: info@sccgp.org	951-637-1460		8748	92504
Moreno Valley Black COC	Linda Wright FAX: 951-443-0226	1698252 EMAIL: mvblkchamber04@gmail.com	951-443-0226		8611-18	92556
NAWIC San Bernardino-Riversi	Ms. Denise Boomhoff FAX:	484508 EMAIL: atdbamma@sbcglobal.net	951-347-3140		8611-16	92507
Ontario Hispanic CoC	Ms. Magdalida Ruiz FAX: 909-460-7059	489135 EMAIL: onthcc@gmail.com	909-983-8810		8611-18	91762
Orange Co/Inland Empire Reg	Priscilla Lopez FAX: 657-278-7101	485958 EMAIL: imiranda@fullerton.edu	657-278-2719		8741	92834
Orange County SBDC	Ms. Linda Hoitt FAX: 714-647-1168	119952 EMAIL: hoitt_linda@rsccd.edu	714-564-5200		8611	92706
Riverside CCD PAC	Ms. Deborah Slayton FAX: 951-653-1051	644741 EMAIL: deborah.slayton@rcc.edu	951-571-6475		9111	92518
Tri Tech SBDC	Mr. Mark Mitchell FAX: 951-653-1051	484840 EMAIL: mark@markmitchell.net	951-571-6477		8741	92614
Tustin CA Black Chamber	Ms. Verda Lyons FAX: 714-669-5939	441102 EMAIL:	714-554-9666	B F	8611-18	92780
Victor Valley AA COC	Lionel Dew FAX: 760-955-1440	1698251 EMAIL: vvaacc@vvaacc.com	760-955-1440		8611-18	92393

19 SOLICITATIONS

insurance, necessary equipment, materials and/or supplies. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by our estimating department. A Worker's Compensation Waiver of Subrogation will be required. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation. Quotes are required to be in accordance with the plans and specifications and good for the contract duration as specified in the bid documents. In order to assist DBE/SBE/DVBE/SBE Contractors and suppliers, Riverside Construction Company will divide bid items into smaller tasks or quantities when feasible to facilitate maximum participation.

Date posted: 05/22/2014

Contractor: Flatiron/Hardy & Harper, a Joint Venture **Contact:** Jannette Carter

Address: 1770 La Costa Meadows Drive, San Marcos, CA 92078

Phone: 909-597-8413 **Fax:** 909-597-8635 **Email:** OCLABids@flatironcorp.com

Services needed: DBE Goal 8%. Request for Certified DBE Subcontractors & Suppliers. Quotes requested for, but not limited to: AC Dike, Aggregate Supply, Biologist, Bridge Demolition, CIDH Pile, Clear and Grub, Cold Plane AC, Concrete Barrier, Concrete Coring, Concrete Supply, Construction Area Signs, Drill And Bond Dowel, Driven Pile, Erosion Control, Fencing and Railing, Guardrail, Hydroseed, Jack and Bore, Joint Seal, Landscape and Irrigation, Mail Box Units, Materials Trucking, Minor Concrete, Miscellaneous Iron And Steel, Overhead Signs, Pipe Supply, Pre/Post Construction Surveys, Prestressing, Reinforcing Steel, Roadside Sign, Rock Slope Protection, Shotcrete, Slope Paving, Soil Nail, Stain Concrete, Street Sweeping, Striping.

Requirements: Assistance in obtaining bonding, lines of credit, insurance, equipment, supplies and materials is available upon request. Flatiron/Hardy & Harper, a Joint Venture analyzes and considers each DBE quote, including those that are broken down into economically feasible units to facilitate bidding. Quotations must be valid for same duration as specified by Owner for contract award. Bond Requirements: Notwithstanding any contrary language in a bid to Flatiron/Hardy & Harper, a Joint Venture ("Flatiron/Hardy & Harper") or any prior course of dealing between Flatiron/Hardy & Harper and a bidder, and unless waived in writing by Flatiron/Hardy & Harper, Flatiron/Hardy & Harper reserves the right, pursuant to Public Contract Code section 4108 and otherwise, to require each bidder to provide payment and performance bonds assuring bidder's obligations to Flatiron/Hardy & Harper in the amount of 100 percent of the bid to Flatiron/Hardy & Harper. Flatiron/Hardy & Harper will reimburse the bond premium at actual cost not to exceed 3%. The surety on the bonds must be a California admitted surety. Non-DBE Subs/Suppliers: Indicate 2nd tier DBE participation offered on your quotation as it will be evaluated with your price. An Equal Opportunity Employer.

Date posted: 05/22/2014

Contractor: Skanska USA Civil West - California District **Contact:** Joe Sidor

Address: 1995 Agua Mansa Road Riverside, Ca 92509

Phone: 951-684-5360 **Fax:** 866-401-0599 **Email:** joe.sidor@skanska.com

Services needed: Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation. Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website: http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street

Sweeping, Temp Concrete Washout, Temp Fenc (Type ESA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier ? Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Prepare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe Hand railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System.

Requirements: Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation. Skanska is an Equal Opportunity Employer Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 ? Ph: (951) 684-5360, Fax: (951) 788-2449 Email: joe.sidor@skanska.com

Date posted: 06/05/2014

Contractor: Riverside Construction Company/AAA-JV **Contact:** Brian Pim

Address: 4225 Garner Road Riverside, CA, 92501

Phone: 951.682.8308 **Fax:** 951.682.5872 **Email:** estimating@rivconstruct.com

Services needed: All work categories are open for DBE participation, including but not limited to the following. AC Paving, Biologist, Blasting, Bridge Removal, Minor Concrete, Structural Concrete, Concrete Barrier, Erosion Control, Highway Planting, Fence/Rail, Jack/Bore, Joint Seal, Masonry, Piling, Pre-stressing, Reinforcement, Signs, Signal and Lighting, Soil Nail, Shotcrete, Stain Concrete, Striping, Stained Galvanized Metal, Tree Transplant. Supply Welded Steel Pipe Casing, Supply Traffic Control Devices, Supply Ready Mix Concrete, Supply Misc. Iron.

Requirements: Riverside Construction Company, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Riverside Construction Company, Inc. is interested in soliciting in Good Faith, including assistance in obtaining bonds, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by our estimating department. A Worker's Compensation Waiver of Subrogation will be required. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation. Quotes are required to be in

SMALL BUSINESS EXCHANGE

June 9, 2014

ATTN: Business Resource Organizations/Centers

RE: Caltrans Contract No.: 08-3401U4
Route 138 Highway Widening
District 08 on Route 2, 138

Bid Date: July 3, 2014

The **Small Business Exchange, Inc.**, on behalf **Skanska**, requests your assistance in identifying businesses to participate on the referenced project.

We are requesting that you post the enclosed information, distribute it and/or refer businesses who might be interested in participating. Any additional information can be forwarded directly to Joe Sidor whose contact information appears in the invitation.

Very truly yours,

Small Business Exchange, Inc.

Outreach Services Department

Encl
File #3957B

SKANSKA

**Route 138 Highway Widening
Caltrans Contract No.: 08-3401U4
District 08 on Route 2, 138
DBE Goal: 8%
Bid Date: July 3, 2014 – 2:00PM**

Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.

Plans and Specifications are available for view at our main office in Riverside or on the Caltrans website:
http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php

Quotes requested for contractors, suppliers and service providers include, but are not limited to: Lead Compliance Plan, Construction Area Signs, Traffic Control System, Type II & III Barricade, Portable Changeable Message Sign, Temp Railing (Type K), Temp Crash Cushion Module, Alternative Crash Cushion System, Prepare SWPPP, Rain Event Action Plan, Storm Water Sampling and Analysis, Storm Water Annual Report, Temp Erosion Control, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fenc (Type ESA) Treated Wood Waste, Remove Mailbox, Cold Plane Asphalt Concrete Pavement, Remove Concrete, Bridge Removal, Clearing and Grubbing, Develop Water Supply, Roadway Excavation, Rock Excavation (Controlled Blasting), Structure Excavation, Structure Backfill, Landscaping, Erosion Control, Class 2 Aggregate Base, Asphaltic Emulsion (Fog Seal Coat), Hot Mix Asphalt-Superpave, Data Core, Place Hot Mix Asphalt Dike, Place HMA (Miscellaneous Area), Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete, Minor Concrete (Minor Structure), Joint Seal, Bar Reinforcing Steel, Reinforced Concrete Pipe, Corrugated Steel Pipe, Rock Slope Protection, Slope Paving (Concrete), Rock Slope Protection Fabric Minor, Concrete (Gutter), Minor Concrete (Misc Const), Fencing, Cable Railing, Transition Railing, Alternative In-Line Terminal System, Concrete Barrier – Type 60, Concrete Barrier (Type 736), Striping & Marking, Electrical, Signal and Lighting, Traffic Monitoring Station, Asbestos Compliance Plan, Biologist, Obliterate Surfacing, Remove Traffic Stripe, Remove Concrete Box Culvert, Salvage Guardrail, Reconstruct Rock Slope Protection, Reconstruct USFS Monument Sign Structure, Roadside Signs, Polyester Concrete Overlay, Shoulder Backing, Rumble Strip, Prime Coat, Soil Nail Driven Pile, Structural Concrete, Concrete Surface Texture, Structural Signs, Stain Galvanized Surface, Bare and Stain Concrete, Welded Steel Pipe Casing, Pre/Post Construction Surveys, Jack and Bore, Survey Monument, Midwest Guardrail, Pipe and railing, Cable Railing, Thermoplastic Stripe, Changeable Message Sign System, Flashing Beacon System.

Subcontracting Requirements: Skanska's insurance requirements are Commercial General Liability (GL): \$1M ea. occ., \$1M personal injury, \$2M products & completed operations agg. and general agg.; \$1M Auto Liability; \$5M Excess/Umbrella and \$1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, Carpenters Unions and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation.

Skanska is an Equal Opportunity Employer

**Skanska Estimating Dept: 1995 Agua Mansa Rd, Riverside, CA 92509 – Ph: (951) 684-5360, Fax: (951) 788-2449
Email: joe.sidor@skanska.com**

**PLEASE FAX YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT (415) 778-6255
OR EMAIL IT TO SBE@SBEINC.COM**

COMPANY NAME: _____ PHONE/FAX NUMBER _____

- Yes, we are interested in bidding.
What portions of the work will you be bidding: _____
- No, we will not be bidding.
- Unsure at this time, please contact us later.
- This is not our type of work therefore we are not bidding.
Areas of Expertise: _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

06/16/14 10:28:39

Invitation Faxed to Following Entities

PAGE 1

Document Faxed	Fax Date	Fax Time	From Page	To Page	Fax Status	Fax#	Company Name	SBE#
SKA_3957B			1	2	No Cnctn	657-278-7101	Orange Co/Inland Empire Reg	00485958
SKA_3957B			1	2	No Cnctn	714-547-2648	Black Chamber of Commerce Of	00089889
SKA_3957B	6/09/14	9:24	1	2	Sent	714-647-1168	Orange County SBDC	00119952
SKA_3957B			1	2	Busy	714-669-5939	Tustin CA Black Chamber	00441102
SKA_3957B			1	2	Busy	714-991-0723	Asian Business Assoc of Orange	00467127
SKA_3957B			1	2	No Cnctn	760-347-6552	Coachella Valley Mexican CoC	00518773
SKA_3957B	6/09/14	9:20	1	2	Sent	760-951-8929	High Desert/Victorville SBDC	00296065
SKA_3957B			1	2	Busy	760-955-1440	Victor Valley AA COC	01698251
SKA_3957B			1	2	Busy	909-428-6797	Fontana Hispanic CoC	00489141
SKA_3957B			1	2	Busy	909-460-7059	Ontario Hispanic CoC	00489135
SKA_3957B	6/09/14	9:20	1	2	Sent	909-983-5515	Inland Empire Small Business	00089945
SKA_3957B	6/09/14	9:22	1	2	Sent	951-344-8327	MBDA Riverside Center	00470124
SKA_3957B			1	2	No Cnctn	951-373-5668	Greater Corona Hispanic CoC	00489139
SKA_3957B			1	2	Busy	951-443-0226	Moreno Valley Black COC	01698252
SKA_3957B			1	2	Busy	951-653-1051	Tri Tech SBDC	00484840
SKA_3957B			1	2	Busy	951-653-1051	Tri Tech SBDC	00484840
SKA_3957B			1	2	Busy	951-653-1051	Riverside CCD PAC	00644741
SKA_3957B			1	2	Busy	951-653-1051	Riverside CCD PAC	00644741

* * * END OF REPORT * * *

View Reports

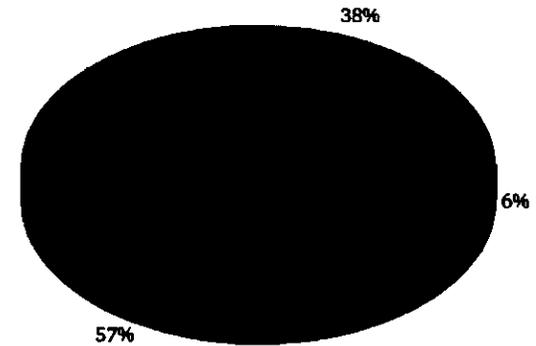
Performance metrics for campaign

Business Opportunities - SKANSKA - Bid Date: July 3, 2014 - Route 138 Highway Widening - Caltrans Contract No.: 08-3401U4

[View Campaign](#)

Name	Skanska DMO 3957B
Subject	Business Opportunities - SKANSKA - Bid Date: July 3, 2014 - Route 138 Highway Widening - Caltrans Contract No.: 08-3401U4
Sent to	17 recipients on Jun. 09, 2014
Total Opened	23
Unique Opened	6 (37.50%)
Clicks	2 (12.50%) recipients clicked 1 links
Unsubscribed	0
Bounced	1 (5.88%)
Delivered	16 (94.12%)
Spam Reports	0

■ Bounced ■ Opened ■ Unopened



CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



San Mateo County Transit District • Peninsula Corridor Joint Powers Board
DBE Office
1250 San Carlos Avenue, PO Box 1306
San Carlos, CA 94070-1306
Tel: (650) 508-7939
Fax: (650) 508-7738
www.samtrans.com

January 22, 2010

Gerald W. Johnson
Small Business Exchange
703 Market Street, Suite 1000
San Francisco, CA 94103

Subject: Disadvantaged Business Enterprise Certification File #5988

Dear Mr. Johnson:

We are pleased to advise you that after careful review of your application and supporting documentation, the San Mateo County Transit District (District) 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.

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:

<u>NAICS Codes</u>	<u>Description</u>
511110	Newspaper Publishers
518210	Data Processing, Hosting, and Related Services
511120	Periodical Publishers

Your DBE certification is good for five years from the date of this letter and applies only for the above codes. You may review your firm's information in the CUCP DBE Database which can be accessed at the California Department of Transportation's website at www.dot.ca.gov/hq/bep/. Any additions and revisions must be submitted to the District for review and approval.

Near the end of your five-year certification period, your entire file will be reviewed in order to ascertain continued DBE certification status. You will be notified of the pending DBE status review and any documentation updates necessary several weeks prior to the renewal due date.

The Regulations also require annual updates during this five-year period. In order to assure continuing DBE status, you must submit annually 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 occurred, they do not affect

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

SMALL BUSINESS EXCHANGE

703 MARKET STREET, SUITE 1000
SAN FRANCISCO, CA 94103

Owner: GERALD JOHNSON
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

- * 511110 Newspaper Publishers
- 511120 Periodical Publishers

518210 Data Processing, Hosting, and Related Services

Work Category Code(s)

D2710 NEWSPAPERS
D2790 PRINTING TRADE SERVICES
I7330 MAILING, REPRODUCTION, STENOGRAPHIC

D2720 PERIODICALS
I7310 ADVERTISING
I7370 COMPUTER & DATA PROCESSING SERVICE

Licenses

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
1250 SAN CARLOS AVENUE, PO BOX 3006
SAN CARLOS, CA 94070 1306
(650) 508-7939

UCP Firm Number :

5988

CUCP OFFICER

January 22, 2010

SKANSKA

Second Bidder

07-30-14A11:12 RCVD

Skanska USA Civil West
California District Inc.
Estimating Department
1995 Agua Mansa Road
Riverside, CA 92509-2405
Phone 951 684 5360
Fax 951 788 2449
Web www.skanska.com

July 24, 2014

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

Subject: For Construction on State Highway in San Bernardino County on Route 138 near Phelan from 0.6 mile west of Phelan Road to the Junction of Route 15 and Route 2 from 0.1 mile north of Wild Horse Canyon Road to Route 138

District 08 On Route 2, 138
Contract No.: 08-3401U4
F.A. No.: ACSTP-P138(049)E
Bid Date: July 24, 2014

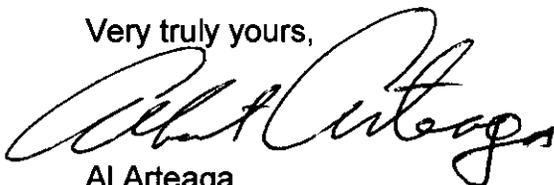
SUBMISSION OF DBE INFORMATION

Skanska USA Civil West California District is pleased to submit its DBE information for the subject Contract Bid which was submitted to you on July 24, 2014.

We believe that we have fully complied with all of the Special Provision requirements and demonstrated Good Faith Efforts in order to accomplish the objectives of the designated goal. Please be assured of our fullest cooperation in carrying out the work according to all specification requirements and in conformity with the spirit of the DBE goals designated for this project.

Please advise should you require further information from us.

Very truly yours,



Al Arteaga,
Project Executive
Skanska USA Civil West CAD

SKANSKA

Good Faith Effort Documentation

Contract No.
08-3401U4

Route 138 Highway Widening

State of California
Department of
Transportation

F.A. No.: ACSTP-P138-(049)E

Bid Date:
July 24, 2014

1	Caltrans Bidder – DBE Commitment Form and Supporting Certification and Bids
2	Caltrans Good Faith Effort Documentation Form Pages 1-3
3	Caltrans Good Faith Effort Documentation Item #2 Solicited Sub Fax, Email & Phone Call Documentation
4	Caltrans Good Faith Effort Documentation Item #3 Rejection Listings & Supporting Documents
5	Caltrans Good Faith Effort Documentation Item #4 Proofs of Publications
6	Caltrans Good Faith Effort Documentation Item #5 Agency Assistance Listings
7	
8	
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