

Second Bidder

08-04-15 A11:12 IN
08-04-15 A11:12 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
DES-OE-0102.10D (REV 12/2014) 08-04-15 A11:12 IN

CONTRACT NO: **09-351204**

BID AMOUNT:
\$ **1,778,599.70**
BID OPENING DATE: **7/29/15**

BIDDER'S NAME: **Desert Concepts Construction, Inc.**

DBE GOAL FROM CONTRACT %: **8**

DBE PRIME CONTRACTOR CERTIFICATION ¹ : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 276,650.00
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
10	Prepare Storm Water Pollution Prevention Plan Prepare Annual Report 100%		La Firma Inc. 715 Ridge Rd. Nipomo, CA. 93444 Ph# 805-748-8576 Cert# 39322	\$1,900.00
11				\$1,000.00
32	Erosion Control (85% partial) Straw (92% partial) Incorporated Materials (43% partial)		J#M Land Restorat. 1640 James Rd. Bakersfield, CA. 93308 Ph# 661-872-7039 Cert# 32481	\$6,069.00
33				\$4,403.00
34				\$3,094.00

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

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

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

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

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

Cont.
Total Claimed Participation

\$

%

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

Signature of Bidder

7/29/15

Date

760-200-9007

(Area Code) Tel. No.

Regina Castro

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 09-351204

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

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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
25	Core Concrete (35% Partial)		Austin Enterprise P.O. Box 81924	\$ 1,050.00
27	Roadway Excavation (• 098% Partial)		Bakersfield, CA 93380 Ph# 661-589-1001	\$ 22,176.00
			Cert # 013602	
2	Traffic Control (100%)		Quality Traffic Control 13946 Rose Ave, Fontana CA, 92337 Ph# 909-276-5582	\$ 82,800.00
			Cert # 42283	

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

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

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

Cont.
Total Claimed Participation

\$

%

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

[Handwritten Signature]

Signature of Bidder

7/29/15

Date

760-200-9007

(Area Code) Tel. No.

Regina Castro

Person to Contact

(Please Type or Print)

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

CONTRACT NO: **09-351204**

BID AMOUNT:
 \$ **1,778,599.70**
 BID OPENING DATE: **7/29/15**

BIDDER'S NAME: **Desert Concepts Construction, Inc.**

DBE GOAL FROM CONTRACT %: **8**

DBE PRIME CONTRACTOR CERTIFICATION ¹ : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$276,650.00
---	--	--

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
44	18" Galv Esp (.08% part)		Water Components & Building Supply, Inc.	\$ 804.58
45	24" Galv Esp (.12% part)		44 Simms St	\$ 1,872.26
46	36" Galv Esp (.22% part)		San Rafael, CA 94901	\$ 8532.31
47	28" X 20" Galv (.14% part)		ph# 415-524-8290	\$ 1309.37
48	35" X 24" Galv (.19% part)		Cert # 27363	\$ 8,479.32
49	18" Galv ES (.15% part)			\$ 423.99
50	24" Galv ES (.18% part)			\$ 180.79
51	36" Galv ES (.32% part)			\$ 1,010.69
52	28" X 20" ES (.08% part)			\$ 157.97
53	35" X 24" ES (.06% part)			\$ 530.69
	All Material Only.			

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

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

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

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

Total Claimed Participation

\$ **145,794.97**
8.1 %

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

Signature of Bidder

7/29/15
 Date

760-200-9007
 (Area Code) Tel. No.

Regina Castro

Person to Contact (Please Type or Print)

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08-04-15 A11:13 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DBE-02-0102.13 (NEW 3/2015)

Contract No. **09-351204**

Name of DBE business **La Firma Inc.**

Name of DBE representative **Vicente Bravo**

DBE verification number **39302**

Name of bidder **Desert Concepts Construction, Inc.**

Name of prime contractor if derived from the bidder

N/A

Name of representative of bidder or prime contractor

Judie Castro

Date quote was provided to the bidder or prime contractor

DBE item number	Type of work and description of services to be subcontracted or materials to be provided	Amount (\$)
10	PSWPP	1,900.00
11	PAR	1,000.00
Total		2,900.00

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

As an authorized representative of a certified disadvantaged business enterprise, I certify that my business was selected by the State of California pursuant to the provisions of the California Disadvantaged Business Enterprise Act. I am aware of the rights and responsibilities of the DBE and I agree to comply with the terms and conditions of the contract. I certify under penalty of perjury that the foregoing is true and correct.

Vicente Bravo
 Signature of DBE's authorized representative

Vicente Bravo
 Printed name of DBE's authorized representative

President
 Title of authorized representative

7-28-15
 Date

08-04-15 A11:13 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-05-0102.13 (REV 3/2015)

Contract no. **09-351204**

Name of DBE business **WATER COMPONENTS & BUILDING SUPPLY.**

Name of DBE representative **KILEY OLSON**

DBE certification number **27363**

Name of bidder **Desert Concepts Construction, Inc.**

Name of prime contractor if different from the bidder **N/A**

Name of representative of bidder or prime contractor **Julio Castro**

Date quote was provided to the bidder by prime contractor **7/29/15**

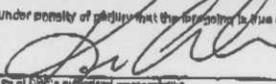
DBE item number	Item of work and description of services to be subcontracted or major item to be provided	Amount (\$)
44-53	CSP PIPE & FITTINGS S. & FES	40,438.27

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

Total **40,438.27**

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

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


 Signature of DBE's authorized representative
KILEY OLSON
 Certified name of DBE's authorized representative
ESTIMATING MANAGER.
 Title of DBE's authorized representative
8/3/2015
 Date

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

Bidder's Name: **Desert Concepts Construction, Inc.**
 Contract No.: **09-351204**

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates 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, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No		Item Broken Down to Facilitate Participation Yes/No		Established Flexible Timeframes for Performance and Delivery Schedules Yes/No		Amount (\$)	Percentage of Total Bid
CONSTRUCTION AREA SIGNS	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	15,000.00	.0092
TRAFFIC CONTROL SYSTEM	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	88,800.00	.0548
FLASHING BEACON (PORTABLE)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	5,400.00	.0033
PSWPPP	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	1,200.00	.0007
TEMPORARY CRASH CUSHION MODULE	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	5,600.00	.0034
36" CORRUGATED STEEL PIPE (.138" THICK)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	11,600.00	.007
PAINT TRAFFIC STRIPE (2-COAT)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	20,000.00	.0123
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
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	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> NO		

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

Bidder's Name: **Desert Concepts Construction, Inc.**
 Contract No.: **09-351204**

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
ADANTA INC.	7/22/15	ENVIRONMENTAL /LEAD COMPLIANCE	BY PHONE 7/24/15
ADH TECHNICAL	7/22/15	ENVIRONMENTAL/SAFETY	BY PHONE 7/24/15
AGS INC.	7/22/15	ENGINEER/GEOTECHNICAL	BY PHONE 7/24/15
ALISTO ENGINEERING	7/22/15	SAFETY/CONSULTANT/MGMT	BY PHONE 7/24/15
AMERICAN ACE SUPPLY	7/22/15	SUPL/CONST/PLUMBING	BY PHONE 7/24/15
AMLAND CORP	7/22/15	CONTROL/STRIPING/EROSION	BY PHONE 7/24/15
ANALYSIS & SOLUTIONS	7/22/15	GEOTECHNICAL	BY PHONE 7/24/15
APPIAN ENGINEERING	7/22/15	PAVING/SWPP	BY PHONE 7/24/15
BAUERWARE LLC	7/22/15	SUPL/CONST	BY PHONE 7/24/15

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
CONSTRUCTION AREA SIGNS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A				
TRAFFIC CONTROL SYSTEM	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Quality Traffic Control	DBE	N/A	N/A	N/A
FLASHING BEACON (PORTABLE)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A				
PSWPPP	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	LA Firma Inc.	DBE	N/A	N/A	N/A.
TEMPORARY CRASH CUSHION MODULE	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A		N/A		
36" CORRUGATED STEEL PIPE (.138" THICK)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Water Components	Non-DBE	N/A	N/A	N/A
PAINT TRAFFIC STRIPE (2-COAT)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	N/A				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

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

Bidder's Name: **Desert Concepts Construction, Inc.**
 Contract No.: **09-351204**

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

Description of Outreach	Dates	Location (if applicable)	Results
OFFICE SMALL BUSINESS	7/22/15	N/A	LIST ACCESSED
DEPT. OF TRANSPORTATION	7/22/15	N/A	SEE INTERNET
U.S. SBA	7/22/15	N/A	REFERRED SAM/CCR INTERNET
US DEPT OF COMMERCE	7/22/15	N/A	LETTERS FAXED TO MBDC

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

Advertisement

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

By internet.

Ad

Letters faxed

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

Solicitation Ad

Letters faxed

By internet.

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

Office Small Business, US Dept of Commerce U.S. Small Business Adm. 4/13/15.

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

ADVERTISEMENT

Ask for help in your web,

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

09-351204

Widen shoulders, install culverts and widen bridge.

09-Iny-395-R20.3/R22.3

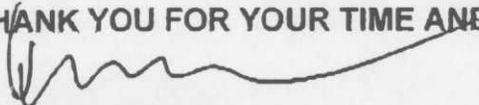
We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total	
10	130300	Prepare Storm Water Pollution Prevention Plan	LS	1	\$1,900.00	\$1,900.00	100%
11	130330	Prepare Annual Report	LS	1	\$1000.00	\$1000.00	100%

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.

08-04-15 A11:14 IN

Please fill out the attached form.

DBE/

08-04-15 A11:14 IN



1640 James Road, Bakersfield, CA 93308
 (661)872-7039 - office (661)399-8882 (fax)
 WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business
 CA Lic # 508089, Nev License # 0040577, DIR #1000003397
 Bond Rate 2.5%
 Union No and So California Laborer

Project: CDOT 09-351204
 Addenda: One
 Estimator: John Juetta
 Email: jjuetta@jmlandrestoration.com
 Date: 7/10/2015

PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Mobilization (Not Included in Items)	Each		\$ 900	
12	Temporary Fiber Roll	950	LF	\$ 4.650	\$ 4,417.50
32	Erosion Control (Dry Seed)	119,000	SF	\$ 0.051	\$ 6,069.00
33	Straw	119,000	SF	\$ 0.037	\$ 4,403.00
34	Incorporate Materials (Straw Only)	119,000	SF	\$ 0.026	\$ 3,094.00

Handwritten notes:
 .06 571400
 .04 54160

Handwritten notes:
 Partial
 100%
 85%
 92%
 43%

General Contractor may elect to perform item 12.

Exclusions/Qualifications/Remarks: Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

The Gen. Contractor (GC) and/or owner is to provide: the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc. Bid is based on J&M's current insurance, any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically.

Handwritten note: please fill out the attached form.

Handwritten note: ABE/sub.

08-04-15 A11:14 IN



BID PROPOSAL

Contract: CDOT #09351204
Rt 195/Coso Junction

Bid Date: July 29, 2015

BID ITEM: # 25 Core Concrete [portion]:

6 LF 3" Diameter Holes.....\$175.00/plf.....\$1,050.00

35✓

(Core holes must be done while already onsite performing saw cut/or there will be an additional mob cost of \$750.00)

BID ITEM : # 27 Roadway Excavation [portion]

21,120 LF x 5" asphalt Saw cut only.....\$1.05/plf.....\$22,176.00

.098 ✓

(Work to be completed in one move-on/ 5-shifts)

Conditions for above items:

1. Contractor to supply traffic control as needed.
2. Contractor to provide layout and clear access to work area
3. Contractor to provide water source on site and approved slurry disposal site within 10 miles.
4. One move in included. Additional moves at \$750.00 each
5. 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

DBE/sub

07/29/2015 17:14

714-970-5428

FEDEX OFFICE 0314

PAGE 02

AUSTIN ENTERPRISE

License #764893

PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE
CT #013602
DIR # 1000001896

FD From: Debbie

Send to: Desert Concepts	From: Darold Buskirk
Attention: <u>Gary Fowler</u>	Date: 7/28/2015
Fax number: 760-200-9007	Phone number: 760-851-2452
<i>760-200-9014</i>	<i>760-530-3107</i>

- Urgent
- Reply ASAP
- Please comment
- Please review
- For your information

Total pages, including cover: 2
Comments

Project: 09-351204

Bid Date: 7/29/2015

FRANK ON
7/28
@ 5 PM

*Please fill out the attached
Form. Thank you.*

08-04-15 A11:14 IN

Quality Traffic Control

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



We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory
DIR#100014062

To: Estimator
Job#: Caltrans 09-351204
Bid Date: 07/29/15

ITEM	DESCRIPTION	COST
Rental Only-Subject to availability		
	Portable CMS	\$125 daily, \$380 weekly, \$790 monthly
	Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
	Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
	Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2790 monthly
	<u>1 FREE Delivery/Pickup Included</u> \$150 charge each direction per unit (delivery/pickup),	

****Traffic Control System****

1 Traffic Truck and equipment, 2 laborers per 8 hr shift, M-F	60x1380	\$1380
1 Impact attenuator vehicle with driver per 8 hr shift, M-F	100'	\$895
Each additional Lane or mile added		\$100
Additional laborer, per 8 hr shift, M-F	82,800	\$635

Handwritten notes: 60x1380, 100', 82,800, USE GWF

****Traffic Control Notes****

1. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
2. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
3. Impact attenuator vehicle and traffic control crews are **subject to availability**.
4. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
5. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
7. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
8. All overtime will be charged at \$110.00 per hour, per laborer
9. All Saturday traffic control rates multiply by 1.38
10. All Sunday traffic control rates multiply by 1.75
11. All rental vehicles are charged \$0.45 per mile, portal to portal

Please fill out the Attached Form. with the Total Amount/Unit for
Any Question Call Gary [redacted] Thank you. \$82,800.00
We need the form today, please. 760-290-9007. Thanks.
Sub/DBE

08-04-15 A11:14 IN

Quality Traffic Control

T T C M E N T

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

Submitted by ose L Segura II
ose L Segura-Estimator

Date 6-17-15

Company _____

Accepted by _____

08-04-15 A11:15 IN



CONTRACTORS LICENSE - 122954

ALCORN FENCE COMPANY

P.O. BOX 3279, 6445 OLD PEDLEY ROAD, RIVERSIDE, CA 92519
(951) 685-5871 FAX (951)685-1641

DFR # 100000 1986

PROJECT: 09-351204 Inyo County
CONTACT: Bob Gibson
Date: July 29, 2015

CONTRACTOR: Prime Bidder of Record
ATTENTION: Estimating
FAX:

Plans & Specs: Yes No
Installed: Yes No
Tax Included: Yes No
Union: Yes No

Bondable: Yes No
Rate: .075 of 1%
DBE/WBE: Yes No
Addendum: 1 noted

Alcorn Fence Company is signatory to Laborers, Operating Engineers and Cement Masons unions.

Item	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
15	Treated Wood waste	3,200 lb.	.30 lb.	\$960.00
16	Remove Fence (Type B/W)	2,400 lf	4.10 lf	\$9,840.00
17	Remove Guardrail	140 lf	34.75 lf	\$4,875.00
57	Fence (Type BW, 5-Strand, Metal Post)	2,200 lf	11.75 lf	\$25,850.00
60	Mid west Guardrail System (Steel Post)	13 lf	62.00 lf	\$806.00
62	Transition Railing (Type WB-31)	2 ea	4,925.00 ea	\$9,850.00
63	Alternative Flared Terminal System	2 ea	2,950.00 ea	\$5,900.00

100%

Clarifications: Bid contingent upon approval of surety on bonded projects. Price good for 60 days from bid date. Includes (3) move-ins additional move-ins \$ 900.00 each, Access with Equipment to install Guardrail.

Exclusions:

- Engineering and Staking
- Clearing and Grading
- Patching and Restoration
- Traffic Control, Layout and Grubbing
- Permit, Bond Premium (0.75%)
- Location of Underground Utilities
- Concrete Coring, Asphalt Patching
- Spoils Removal from Site
- Temporary Fencing
- SWPPP Implementation & Preparation

Alcorn shall notify Underground Service Alert forty-eight (48) business hours prior to any excavation. However, Alcorn shall not be responsible for damage to underground facilities not properly and accurately shown on contract plans, as-builts, and/or identified by forces other than Alcorn's.

MANUFACTURERS OF CHAIN LINK FENCES

COMPLETE INSTALLATION SERVICE

Sub



The Road to Smart Solution

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

CA License# 569352 Type: A
NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (661) 948-5599 FAX: (661) 948-5588

From: Steve Ward Email steve@pavementrecycling.com

To: ESTIMATING
DESERTCONCEPTS
...
... ..

Quote No: 1166559
Fax No: 760-200-9014
Phone: 760-200-9007
Bid Date: 7/29/2015

We propose to furnish you with labor and material per your representation of job requirements as follows:
09-351204/RT 395

Caltrans

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
27	A/C-Base Removal (Shoulder Only-Mill Only)	2,300.000	CY	7.560	17,388.000
27ADD	Add For Haul/Dispose	2,300.000	CY	49.900	114,770.000
Schedule 2					
RNT5	5' Cold Planer Per Shift	1.000	DY	3,400.000	3,400.000
RNT6	1/2 Lane Cold Planer Per Shift	1.000	DY	3,800.000	3,800.000
RNTM	Mobilization Of Either Rental Mill	1.000	EA	850.000	850.000

USE GWF
R
.58%

\$132,158.00

Special Conditions

- 1 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION # 1000003363
- 2 -
- 3 ITEMS (27 - PARTIAL)
- 4 INCLUDES: _1_ Move On/Off, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained)
- 5 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Rock Excavation, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work.
- 6 PRODUCTION: _4_ SHIFTS
- 7 "PRS to obtain Dig Alert number. Contractor to perform all utility pothole and location and give PRS advanced notification to have a PRS representative present during these operations."
- 8 -
- 9 ITEMS (RENTAL/DAY RATE)
- 10 INCLUDES: __ Move On/Off As Directed, Cold Mill, Initial Conveyor to Your Trucks (Machine Only, Operated & Maintained)
- 11 EXCLUDES: Water/Water Truck, Trucking/Hauling, Sweeping, Traffic Control, PCC Mill, Handwork/Detail(mini), Ramping, Secondary Loading, Areas Not Accessible to Our Machine, Maintenance/Protection of the Work.
- 12 PRODUCTION: __ SHIFTS As Directed 8 hour max per shift, O/T over 8 hour per shift charged @ \$450 per hour for 5' , \$550 per hour for 1/2 lane.
- 13 REQUIRE: All utilities within mill grade are to be located and marked by Customer. EXCLUDES: Underground Alert Notification. See "General Conditions"
- 14 All Planing Equipment Rental or Daily Rates Work is the Customer's Work and Will be Performed as Directed and Under the Supervision of Customer.
- 15 -
- 16 DISPATCH NOTE: Should you elect to utilize PRS services, I would like to extend our thanks. For the most efficient service in scheduling/dispatch and job set up the direct number is (661) 833-2280. THANK YOU

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms.
PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor.
California prompt pay statutes shall be enforced.
Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND

(Continued on next page)

Date: _____ Accepted by: _____

Sub

Pavement Recycling Systems

An Employee Owned Company

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (661) 948-5599

FAX: (951) 682-1094

From: Steve Ward

Bid Date: 7/29/2015

To: ESTIMATING
DESERT CONCEPTS

Quote No: 1166559

Fax No: 760-200-9014

Project 09-351204 / RT 395

Proposal (cont'd)

PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California 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.

Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: _____

Accepted by: _____

Page 2 of 2**From: Steve Ward**
