

# Second Bidder

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

04-24-15 10:45 RCVD

CONTRACT NO: 10-0X5404

BID AMOUNT: 1,348,639<sup>00</sup>

BID OPENING DATE: 4-21-15

BIDDER'S NAME: Apex Fence Co., Inc.

DBE GOAL FROM CONTRACT %: 16

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: \_\_\_\_\_

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 6

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): 241,608<sup>15</sup>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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 (\$)
2	CONSTRUCTION AREA	C1200	KORE SAFETY CO., INC	
3	TRAFFIC CONTROL	C1201	7821 W. Sunnyview Ave Visalia, CA	
4	Channelizer	C1201	DBE # 000447	
5	PCMS	C1201	PHONE 559-732-0393	
6	Temp Rcs (	C1201	DIR# 1600004730	107,237 <sup>75</sup>
14+15	DEBS + MARKERS	C8201		

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.).

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

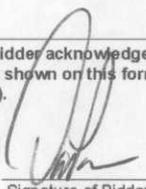
<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation: \$ 107,237<sup>75</sup>

% \_\_\_\_\_

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

4-21-15  
 Date

530-365-3316  
 (Area Code) Tel. No.

MATT MARRIOTT  
 Person to Contact (Please Type or Print)

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10-0x5404 KRC BREAKDOWN			
ITEM	QTY	PRICE	TOTAL
2	LS	8376.25	\$ 8,376.25
3	LS	6231.5	\$ 6,231.50
4	84	40	\$ 3,360.00
5	LS	4880	\$ 4,880.00
6	2760	30	\$ 82,800.00
14	36	30	\$ 1,080.00
15	6	85	\$ 510.00
		TOTAL	\$ 107,237.75

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator  
 Project: 10-0X5404  
 Bid Date: 4/21/2015

10-Sj-5

UN:317 / D:319

KRC BID # 15-343

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	8,376.25	8,376.25
3	Traffic Control System - See traffic control quote for rates				
4	Channelizer (Surface Mounted)	ea	84	40.00	3,360.00
5	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$220.00 delivery fee per PCMS : \$220.00 pick up fee per PCMS	Z MNTS			
6	Temporary Railing (Type K)	Lf	2,760	30.00	82,800.00
14	Guard Railing Delineator	ea	36	30.00	1,080.00
15	Object Marker (Type P)	ea	6	85.00	510.00
	Note: Item 2 includes signs from CS-1, THD-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed. Note: All construction area signs will be installed at once. Signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering. Note: Item 4 if used must bid with item 6. Note: Item 14 or 15 if used must bid with item 2. Note: Item 6 includes traffic control for KRC work only. Note: Permanent delineator and marker installation will be implemented when removing item 2. Additional move-ins will be charged at \$1,050.00 per occurrence. Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor Note: (1) addendum(s) acknowledged. Note: If items are not tied together within these notes items may be split. 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 the "Attachment A" must be understood and accepted.				
	<p style="text-align: center;"> <i>Z PCMS @ 1000 EA 2,000</i>  <i>2,000 x 2 MNT = 4,000</i>  <i>Delivery 440 x 2 = 880</i>  <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> <i>\$ 4,880.00</i> </p>				



# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

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

WWW.KRCSAFETY.COM

To: Estimator  
Project: 10-0X5404  
Bid Date:4/21/2015

10-Sj-5

UN:317 / D:319

KRC BID # 15-343

**UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114**

Item#	Description	Rate
3	Traffic Control System	
	1 Impact attenuator vehicle with driver - Per 8 hour shift	950.00
	1 man shoulder/lane closures - Per 8 hour shift	965.00
	2 man shoulder/lane closures - Per 8 hour shift	1,490.00
	3 man shoulder/lane closures (Includes IAV) - Per 8 hour shift	2,415.00
	- Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	50.00
	- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries, & (24) flag stands. All traffic control trucks are also equipped with (1) T13 setup.	
	- If less than 3 consecutive shifts are performed please add 5% to quoted traffic control rates	
	- Cancellations made less than 6 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) & traffic control crews are subject to availability	
	- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.	
	- 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.	
	- All overtime will be charged at \$95.00 per hour per man	
	- All Saturday traffic control rates multiply by 1.3	
	- All Sunday traffic control rates multiply by 1.7	
	- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.	
	Rental Option Only For Equipment Listed Below	
	Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability	
	\$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days)	
	\$300.00 delivery fee will apply : \$300.00 pick up fee will apply	
	Proper insurance certificate must be on file with KRC prior to pickup or delivery	
	Portable Light Tower - Per Each, Rental Only - Subject To Availability	
	\$70.00/Day : \$200.00/Week : \$500.00/Month (Month rate based on 30 calendar days)	
	\$220.00 delivery fee will apply : \$220.00 pick up fee will apply.	
	<i>TC COMPLETE 2 NIGHTS</i>	
	<i>2415 x 1.05 = 2535<sup>70</sup> x 2 = 5,071<sup>50</sup></i>	
	<i>2 Light Towers 140 x 2 = 280 + 880 Delivery = 1,160<sup>60</sup></i>	
	<i>\$ 6,231<sup>50</sup></i>	



# KRC SAFETY CO., INC.

## ATTACHMENT A

Job # 10-0X5404 Bid Date: 4-21-2015

- 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**), SBE (**Certificate # 0006897**), MBE (**Certificate # 9IS00114**)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number **100004730**
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item 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.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 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.
- 10 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.
- 11 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. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 12 Bid item 2 includes (2) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 13 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 14 Retention shall not be held on any work performed by KRC.
- 15 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.
- 16 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 17 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. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 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 will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 20 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.
- 21 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 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: 4-21-2015

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

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



**SUPPLIER CLEARINGHOUSE  
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.  
of Visalia, California as a MBE***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

***VON: 9IS00114***

***Determination Date: 12-31-2012***



Department of  
**General Services**  
 BUILDING GREEN · BUYING GREEN · WORKING GREEN

## KRC SAFETY CO INC - #6897

### SUPPLIER PROFILE

Legal Business Name	KRC SAFETY CO INC		
Doing Business As	KRC SAFETY CO INC		
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	<a href="mailto:garyc@krcsafety.com">garyc@krcsafety.com</a>		
Web Page	<a href="http://www.krcsafety.com">http://www.krcsafety.com</a>		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		

### Active Certifications

TYPE	STATUS	FROM	TO
SB	Approved	Feb 14, 2014	Feb 28, 2017

### Certification History

TYPE	STATUS	FROM	TO
SB	Expired	Mar 12, 2013	Mar 31, 2014
SB	Expired	Mar 21, 2012	Mar 31, 2013
SB	Expired	May 13, 2011	May 31, 2012
SB	Expired	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 14, 2009	May 30, 2010
SB	Expired	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Jul 31, 2007
SB	Expired	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jul 14, 1998	Jun 30, 2001

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

Tue Feb 17 16:05:00 PST 2015

**Query Criteria**

Firm/DBA Name: k r c

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@krccsafety.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**

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;

**Work Codes**

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

**Licenses****Trucks****Gender**

M

**Ethnicity**

NATIVE AMERICAN

**Firm Type**

DBE

[Back To Query Form](#)

## Matt Marriott

---

**From:** Michael Castro <michaelc@krcsafety.com>  
**Sent:** Monday, April 20, 2015 2:56 PM  
**To:** apexmatt@shasta.com  
**Subject:** 10-0X5404 Quote  
**Attachments:** 10-0X5404 Quote.pdf; 10-0X5404 TC Quote.pdf; 10-0X5404 Attachment A.pdf; SBE, MBE & DBE Certificate's.pdf

Matt,

Attached is the quote for the project bidding tomorrow. If you have a material quote from a supplier you would like me to re quote you go ahead and send it over to me and I will add my mark up to it. The only thing I ask is if I sell you materials I would also want to make sure we are listed for all the items listed on the attached quote. At the end of the day I would rather take the physical labor and keep my guys working. Let me know if you have any questions.

THANKS, MICHAEL CASTRO

PROJECT MANAGER/ESTIMATING  
KRC SAFETY CO., INC.  
PHONE:559-732-0393  
FAX:559-732-2684  
EMAIL:MICHAELC@KRCSAFETY.COM



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04-24-15A10:45 RCVD

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

CONTRACT NO: 10-0X5404

BID AMOUNT: \$ 1,348,639<sup>00</sup>

BID OPENING DATE: 4-21-15

BIDDER'S NAME: Apex Fence Co., Inc.

DBE GOAL FROM CONTRACT %: 16

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: \_\_\_\_\_ TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 241,609<sup>15</sup>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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 (\$)
1	Lead Compliance	C8851	Veridico Group, Inc P.O. Box 673 Redville, CA 95661 DBE# 39572	
7	Job Site Management	C8720		
8	Prepare WATER Pollution Control	C8952	DIR# 1000015845 Phone# 707-312-0002	
				11,345 <sup>00</sup>

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.).

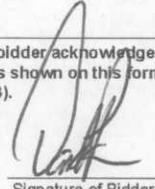
<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>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.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation \$11,345<sup>00</sup> % \_\_\_\_\_

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

4-21-15  
Date

530-365-3316  
(Area Code) Tel. No.

MATT MARRIOTT  
Person to Contact (Please Type or Print)

10-0x5404 VERIDICO BREAKDOWN				
ITEM	QTY	PRICE		TOTAL
1	LS	3150		\$ 3,150.00
7	LS	7600		\$ 7,600.00
8	LS	595		\$ 595.00
			TOTAL	\$ 11,345.00

**1 LCP + TRAINING**

$$1225 + 1925 = 3150$$



PROGRAM MANAGEMENT | ENVIRONMENTAL SERVICES | WATER RESOURCES ENGINEERING

**DBE Contractor – CUCP Certificate Number 39572**  
**DIR # 1000015845**

**Date: 21 APR 2015**

**Contract #: 10-0X5404 – CONSTRUCT MEDIAN BARRIER**

**Bid Date: 21 APR 2015**

Veridico Group, Inc. (Veridico) is pleased to provide the following contract pricing for the specified work scope items detailed in the subject contract solicitation:

Item No.	Item code	Item Description	Unit of Measure	Est Qty	Bid	Amount
1	070030	LEAD COMPLIANCE PLAN (SOIL)	LS	LS	\$1,225.00 + 1925 TRAINING = 3150 <sup>EC</sup>	\$1,225.00
7	130100	JOB SITE MANAGEMENT	LS	LS	\$7,600.00	\$7,600.00
8	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LS	\$595.00	\$595.00

**TERMS AND CONDITIONS:**

*Total 11,345<sup>00</sup>*

1. This quote and attached terms and conditions must become a binding part of any sub-contract.
2. A PURCHASE ORDER and 10 working days notice must be given prior to start of work. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.
3. TERMS: Due and payable within 30 days from date of installation and/or as per Business and Professional code 7108.5 and Public contract code 10262.5 (for progress payments) and/or as per Public contract Code 7107 (for retention due).
4. All change orders must be approved by agency/owner prior to work being performed by Veridico.
5. Excludes any insurance requirements in excess of Caltrans Standard Specifications. INSURANCE ENDORSEMENT, ADDITIONAL INSURED, AND WAIVERS OF SUBROGATION CAN BE PROVIDED AT ADDITIONAL COST.
6. Splitting offered bid item quotes **may be considered**. Please call Tim Anenson at (707) 317-0002 to discuss splitting the bid item quotes prior to the Caltrans submittal deadline.

**ASSUMPTIONS:**

1. Required training specified in the LCP can be conducted (under the direction of a CIH) at contractor location. The training can be conducted for a lump sum of \$1,925.00.
2. Job Site Management assumes a project duration of 80 days (field work), or 16 weeks of on-site field work.

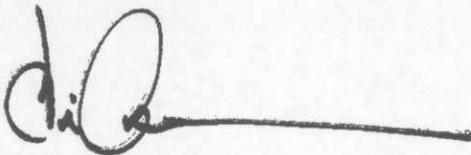
$$16 \text{ weeks} \times \$475.00/\text{week} = \$7,600.00$$

This is a weekly rate for Veridico to document required WPCP compliance by completing Caltrans forms 2030 and 2034 by a QSD/P. Veridico will work with your field staff to assess site conditions each week; site visits are included. Pre-, during and post-rain event site inspections are not included but will be billed at the Job Site Management rate if required.

3. No other plans, reports, monitoring or permits are included.
4. The WPCP and the LCP include one (1) revision for the quoted bid. Additional revisions will be billed at \$125.00 per hour.
5. Contractor to provide completed questionnaire (supplied by Veridico upon notice of award) prior to start of work.
6. Print-ready electronic draft and final copies of plans and/or reports will be provided so hard copies can be produced; no hard copies will be provided by Veridico.

**Veridico is a certified DBE contractor (No. 39572)** with a number of associates that have supported Caltrans projects for many years. We have the necessary certified personnel to support your efforts on this project and we look forward to providing you our highest level of project support. Please don't hesitate to contact me directly at (707) 317-0002 or at [tim.anenson@veridicogroup.com](mailto:tim.anenson@veridicogroup.com) if we can provide anything further.

My Very Best Regards,  
**VERIDICO GROUP, INC.**



Tim Anenson, QSD, CPSWQ  
Principal Consultant

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
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DBE GOAL FROM CONTRACT %: 16

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: \_\_\_\_\_

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 241,608<sup>15</sup>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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 (\$)
9	Drainage Inlet Protection	C2066	S.T. Rhodes Construction 8585 Commercial way Redding, CA 96002 PBE# 37693	
13	WEED CONTROL Rubber GRADE AND CONTACT	C191D	DIR# 1000008025 Phone# 530-223-9322	
				70,953 <sup>40</sup>

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.).

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

<sup>2</sup>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.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 70,953<sup>40</sup>  
%

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]*

Signature of Bidder

4-21-15  
Date

530-365-3316  
(Area Code) Tel. No.

MATT MARRIOTT  
Person to Contact (Please Type or Print)

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10-0x5404 ST RHOADES BREAKDOWN			
ITEM	QTY	PRICE	TOTAL
9	21	400	\$ 8,400.00
13	9820	6.37	\$ 62,553.40
		TOTAL	\$ 70,953.40



CONTRACT NO: 10-0X5404

BID AMOUNT: \$ 1,348,639<sup>00</sup>

BID OPENING DATE: 4-21-15

BIDDER'S NAME: Apex Fence Co., Inc.

DBE GOAL FROM CONTRACT %: 16

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: \_\_\_\_\_

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 6

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): 241,608<sup>15</sup>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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 (\$)
10,17+22	Temporary Washout CONCRETE BARRIER	C8770	FRANSTP. BEE	
	MOBILIZATION	C5100	DBE # 39513 P.O. Box 580937 RILGROVE, CA 95128	26,550 <sup>00</sup>
			DIR # 160015954	
			Phone 916 271-0410	

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.).

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

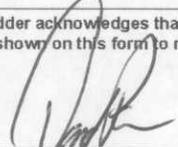
<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation: \$26,550<sup>00</sup>

% \_\_\_\_\_

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

4-21-15  
 Date

530-365-3316  
 (Area Code) Tel. No.

MATT MARSHALL  
 Person to Contact (Please Type or Print)



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

CONTRACT NO: 10-0X5404

BID AMOUNT: \$ 1,348,639<sup>00</sup>

BID OPENING DATE: 4-21-15

BIDDER'S NAME: Apex Fence Co., Inc.

DBE GOAL FROM CONTRACT %: 16

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>: \_\_\_\_\_

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 6

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) 241,608<sup>15</sup>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	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 (\$)
			Total Sheet 1A	107,237 <sup>75</sup>
			Total Sheet 1B	11,345 <sup>00</sup>
			Total Sheet 1C	70,953 <sup>40</sup>
			Total Sheet 1D	26,550 <sup>00</sup>

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.).

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

<sup>2</sup>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.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 246,086<sup>15</sup>  
16.1 %

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

4-21-15  
 Date

530-365-3316  
 (Area Code) Tel. No.

MATT MARRIOTT  
 Person to Contact (Please Type or Print)

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## Mike Brown Electric Co.

561-A Mercantile Dr.  
 Cotati, CA 94931-3040  
 (707) 792-8100 · FAX: (707) 792-8110  
 Cont. Lic. #306767  
 D.I.R #1000000469

PROJECT: 10-SJ-5.41.7/45.9  
 LOCATION: Thornton  
 BID DATE: 4/21/2015  
 CONTRACT: 10-0X5404

Date: April 21, 2015  
 To: General Contractors  
 From: Dave Dennis

### THE FOLLOWING IS OUR BID FOR THE ABOVE-REFERENCED PROJECT

Bid Item	Description	Quantity	Unit Price	Total
(20)	Maintain Existing Management System Elements	Lump Sum	Lump Sum	\$ 500. <sup>00</sup>
(21)	Traffic Monitoring Station	Lump Sum	Lump Sum	15,499. <sup>00</sup>
				<u>15,999.<sup>00</sup></u>

Total Base Bid:

Note: 1. Bid Based on Monthly Progress Payments with Final Payment (including retention) due 30 days after acceptance of our work by the owner.

2. *BID INCLUDES TRAFFIC CONTROL FOR OUR WORK*

Addenda's Noted: 1

Excludes: 1) Layout/Staking  
 2) Permits/Fees including Caltrans  
 3) Bond  
 4) Traffic Control Plans

# SMS

## Specialty Mowing Service

A division of NPC Construction, Inc.  
4949 2<sup>nd</sup>. Street, Fallbrook, CA 92028  
License # 615229

April 21, 2015

E. 20150421

Apex Fence Company, Inc.  
ATTN: Matt Marriott  
19896 Alexander Avenue  
Anderson, CA 96007  
530-365-3316  
530-365-5478 (Fax)

### CT 10-OX5404

In San Joaquin County near Thornton, From Turner Road undercrossing to Beaver Slough bridge. PM 41.4 to PM46.2 / Begin construction PM 41.7 / End construction PM 45.9

Specialty Mowing Service, a division of NPC Construction, Inc., to provide tractor and operator to mow weeds in the work area as described in the above project.

PM 41.7 to PM 45.9 (22,176 Lineal Feet), up to 12" wide.

**Price: \$9,523.00**

#### Notes:

Service for mowing weeds and leaving cut vegetation where dropped.  
For scheduling please call 760-728-1591.

#### Exclusions:

- Lane closure/traffic control/night lights/message board.
- Water truck and water meter.
- Handwork, loppers or chain saws.
- Trash removal.
- Permits & state fees, if any.
- Cutting trees or stump grinding
- Also, please see our "Exhibit A" attached.

Thank you for the opportunity to offer this proposal. We look forward to working with you on this project. Please advise if you have any questions.

Best regards,

Jeff Bunce  
Division Manager  
Specialty Mowing Service,  
A division of NPC Construction, Inc.  
[Jeff@SpecialtyMowing.com](mailto:Jeff@SpecialtyMowing.com)

Phone (760)728-1591 / Cell (951)294-4070 / Fax (760)728-9253

# Second Bidder

04-24-15A10:46 RCVD

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

Bidder's Name: Apo Fence Co Inc  
 Contract No.: 10-0X5404

Page 1 of 3

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
LCP	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3,150 <sup>00</sup>	.03%
CAS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8,376 <sup>25</sup>	.07%
TRAFFIC CONTROL	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	15,000 <sup>00</sup>	01%
Temp "K" Poles	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8,800 <sup>00</sup>	6%
Job Site Management	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8,000 <sup>00</sup>	1%
WATER Pollution Program	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	650 <sup>00</sup>	.01%
DRAINAGE PROTECTION	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	8,400 <sup>00</sup>	.07%
Concrete Washout	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	500 <sup>00</sup>	.01%
Guard Rail Del	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1,080 <sup>00</sup>	.01%
OBJECT MARKER	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	510 <sup>00</sup>	.01%
WEED CONTROL MAT	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	62,553 <sup>40</sup>	.5%
Concrete Barrier Tran	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	24,700 <sup>00</sup>	2%
Maintaining Traffic Sys	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	1,000 <sup>00</sup>	.01
TRAFFIC MON SYS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	15,499 <sup>00</sup>	.1%
	<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: Apex Fence Co Inc  
 Contract No.: 10-0X5404

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
ST Rhoades Cont	3-31-15	CONCRETE BARRIER Grading, PI Protection	Phone call 4-16-15 + 4-20-15
KRE SAFETY	4-15-15	TR, K Rail + CAS	Phone call 4-20-15
MASS X INC	4-17-15	Grading	Email + Phone call 4-20-15
Ernest D BER	4-20-15	Concrete Barrier	Phone 4-20-15

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 (\$)
13 WOOD MAT	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	ST Rhoades	DBE	MASS X INC	62,553 <sup>40</sup>	\$14,447 <sup>00</sup>
Concrete Barrier	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Ernest D BER	DBE	ST Rhoades Construction	24,700 <sup>00</sup>	\$7,800 <sup>00</sup>
	<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					

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: Apex Fence Co., Inc.  
 Contract No.: 10-0X5404

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
ADVERTISED ON ET	4/17/15	CALTRAN WIDEWIRE	CALLS, Quotes + SCOPES
Shasta Builder Exchange	4/1/15	Shasta Build Ex Newspaper	Calls + Quotes
DAILY CONSTRUCTION	4/1/15	DAILY CONSTRUCTION	Calls

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.

Provide email links to plans and spec. Hard Copies at Anderson Office.

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

ADVERTISE CAN HELP IF NEEDED, NO ONE ASKED

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.

PROVIDE OUR CONTACT TO RENTAL YARDS

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.

CONSTRUCTION DAILY Reports, Shasta Builder Exchange and CALTRAN WEBSITE

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

Listing for all primes seeking assistance with project 10-0X5404. 3 results found.

---

**Contractor:** C & W Construction Specialties, Inc. **Contact:** Eric Marksberry

**Address:** 2419 Palma Drive Ventura CA 93003

**Phone:** 805 642-0204 **Fax:** 805 642-7834 **Email:** [ericm@cwcs.us](mailto:ericm@cwcs.us)

**Services needed:** Lead Compliance Plan, Construction Area Signs, Traffic Control System, Channelizer, Portable Changeable Message Sign, Temporary Railing, Job Site Management, Water Pollution Control Program, Temp. Drainage Inlet Protection, Temp Concrete Washout, Treated Wood Waste, Weed Control Mat, Concrete Barrier (Transition), Maintaining Existing Traffic Management System Elements During Construction, Traffic Monitoring Station, Mobilization

**Requirements:** C&W Construction Specialties, Inc. is an equal opportunity employer. All Subcontractors must possess a current California Contractors License, insurance and workers compensation coverage meeting C&W's requirements and will be required to sign the standard C&W Construction Specialties Subcontract Agreement. Please call C&W if you need assistance obtaining insurance, bonds or lines of credit. C&W is Union Signatory.

**Date posted:** 04/09/2015

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**Contractor:** Coral Construction Company **Contact:** Linda Lovis

**Address:** 10780 SW Clutter Road Sherwood, OR 97140

**Phone:** 503.682.2252 **Fax:** 503.682.0110 **Email:** [lindalovis@coralconstruction.com](mailto:lindalovis@coralconstruction.com)

**Services needed:** LEAD COMPLIANCE PLAN, TRAFFIC CONTROL SYSTEM, TEMPORARY RAIL TYPE K, WEED CONTROL MAT RUBBER, CONCRETE BARRIER TRANSITION, AND ELECTRICAL.

**Requirements:** Coral Construction Company is seeking qualified DBE/DVBE/SBE Subcontractors and Suppliers for this project. We are an equal opportunity employer and intend to seriously negotiate with qualified DBE/DVBE/SBE Subcontractors and Suppliers for project participation. All Subcontractors must possess a current California Contractors License, insurance and workers compensation coverage meeting Coral's requirements and will be required to sign the standard Coral Construction Company Subcontract Agreement. A copy of the insurance requirements and subcontract agreement can be obtained by contacting the project estimator. 100% Performance and Payment bonds will be required for all Subcontractors. Please call Coral Construction Company if you need assistance obtaining insurance, bonds or lines of credit. Coral is Union Signatory. Subcontractor, Supplier and Trucking quotes must be valid for the award period stated in the contract documents. Conditions or exceptions in Subcontractors quotes are expressly rejected unless accepted in writing prior to bid. Plans and specifications can be viewed on line at [http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/10/10-0X5404/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/10/10-0X5404/)

**Date posted:** 03/31/2015

---

**Contractor:** Apex Fence Company Inc **Contact:** Matt Marriott

**Address:** 19896 Alexander Ave Anderson, CA, 96007

**Phone:** 530-365-3316 **Fax:** 530-365-5478 **Email:** [apexmatt@shasta.com](mailto:apexmatt@shasta.com)

**Services needed:** Lead Compliance Plan, CAS, Traffic Control, Channelizer, PCMS, K Rail, Water Pollution plan, Drainage protection, Concrete Barrier, Maintaining Existing Traffic Management Systems and Traffic Monitoring Station.

**Requirements:** Apex Fence Co. Inc. is seeking qualified DBE/DVBE/SBE Subcontractors and Suppliers for this project. We are an equal opportunity employer and intend to seriously negotiate with qualified DBE/DVBE/SBE Subcontractors and Suppliers for project participation. All Subcontractors must possess a current California Contractors License, insurance and workers compensation coverage must meet Apex's requirements and will be required to sign a Subcontract Agreement. 100% Performance and Payment bonds will be required for all Subcontractors. Apex is Union Signatory. Conditions or exceptions in Subcontractors quotes are expressly rejected unless accepted in writing prior to bid. Plans and specifications can be viewed on line at [http://www.dot.ca.gov/hq/esc/oe/project\\_ads\\_addenda/10/10-0X5404/](http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/10/10-0X5404/)

**Date posted:** 04/17/2015

CA.LIC.269127/NV.LIC.0022365  
19896 ALEXANDER AVE.  
P.O. BOX 545  
ANDERSON, CA. 96007

TELEPHONE 530-365-3316  
FAX 530-365-5478  
BOND RATE 1%

Request for Sub-Bidders

Date:

To: Shasta Builders Exchange Fax 221-2140

From: Apex Fence Co., Inc.  
P.O. Box 545  
Anderson, Ca. 96007  
530-365-3316  
530-365-5478 fax

Requested by:

Project Bid Date: April 21, 2015

Owner/Issuing Agent: State of Calif D.O.T Phone: \_\_\_\_\_

Address: Sacramento CA Fax: \_\_\_\_\_

Job location: San Joaquin county Near thorton from Turner Rd.

Contract No.: 10-DX5404

Brief work description: LCP, CAS, TCS, Channelizer (SM), PCMS (LS),  
TR (Type K), JSM, PWPCP, METMSE DC, TMS.

Thank you

**Today's Opportunities**  
**ADVERTISING PROOF**  
**DAILY CONSTRUCTION SERVICE®**  
**Reed Construction Data**

Advertising  
P.O. Box 1748  
Glen Ellen, CA 95442

Contact: Vikki D'Armiento  
800-242-9747 • Fax: 800-850-9009

**REQUEST FOR QUALIFIED DBE/WBE/MBE/DVBE  
SUBCONTRACTORS & SUPPLIERS FOR:**

Construction on State Highway in San Joaquin County  
near Thorton from Turner Road Undercrossing to  
Beaver Slough Bridge  
Caltrans Contract No. 10-0X5404

**SUB BIDS DUE: APRIL 20, 2015 BY NOON**  
Bid Date: April 21, 2015 at 2:15 PM

Request Quotes for (but not limited to): LCP, CAS, TCS,  
Channelizer (SM), PCMS (LS), TR (Type K), JSM,  
PWPCP, METMSEDC, TMS.

Insurance & Bonding Required. Plans and Specs  
Available at Apex Fence Branch Office for Review.

**APEX FENCE CO.**

P.O. Box 545, Anderson, CA 96007-0545  
Phone: (530) 365-3316 Fax: (530) 365-5478  
Estimator: Matt Marriott, Extension 3

*An Equal Opportunity Employer*

CLIENT: Apex Fence Co.

To : Christa

SIZE: 4" x 5 Days = 20"

Run Dates: 4/13 thru 4/17 2014

RATE: \$282.

TERMS: Net 30 days from Invoice Date.

SPECIAL INSTRUCTIONS:

APPROVAL: Please publish the attached advertise-  
ment in Daily Construction Service,  
Northern California Edition, per terms  
and conditions above. I have reviewed  
the ad copy and have marked any nec-  
essary corrections.

OK?

Signed: Christa Minelli

Date: 4/1/2015

P.S.  
I FIXED SONORA

Thank you!  
" )



# APEX FENCE COMPANY, INC

19896 Alexander  
P.O. BOX 545  
Anderson, CA 96007

Phone (530) 365-3316  
Fax (530) 365-5478  
E-mail apex@shasta.com

California LIC # 269127  
Nevada LIC # 22365  
Bond Rate 1 %  
SBE # 1002799

## Second Bidder

Department of Transportation  
Division of Engineering Services  
Office Engineer – Contract Awards and Services  
1727 30<sup>th</sup> St. MS-43  
Sacramento, CA 95816

04-24-15A10:45 RCVD

April 22, 2015

Reference: 10-0X5404 DBE Commitment and Good Faith

Whom Concerns-

Please find the attached DBE forms. If you have any questions please feel free to call.

Thank you,

Matt Marriott  
Office 530-365-3316x3  
Cell 530-410-1305

# Second Bidder 10



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN JOAQUIN COUNTY NEAR  
THORNTON FROM TURNER ROAD UNDERCROSSING TO BEAVER SLOUGH BRIDGE

In District 10 On Route 5

Under

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*Notice to Bidders and Special Provisions* dated March 30, 2015

*Standard Specifications* dated 2010

Project plans approved January 12, 2015

*Standard Plans* dated 2010

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To be submitted conjointly with  
Electronic *Bid* book dated March 30, 2015

Identified by

Contract No. 10-0X5404

10-SJ-5-41.7/45.9

Project ID 1012000303

Federal-Aid Project  
ACHSIMG-005-6(343)487E

Bids open Tuesday, April 21, 2015

Dated March 30, 2015  
AADD

JH  
3/30/15