

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

# Low Bidder

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 specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 11-263304  
 BID AMOUNT: \$ 11,894,734.00  
 BID OPENING DATE: JUNE 26, 2014  
 BIDDER'S NAME: HAZARD CONSTRUCTION COMPANY  
 DBE GOAL FROM CONTRACT, %: 9  
 DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE <sup>3</sup>
	<b>SEE ATTACHED</b>			

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must 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.

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 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

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

Total Claimed Participation

\$

%

Signature of Bidder

**JASON A. MORDHORST, PRESIDENT**

7/1/14  
 Date

858-587-3600  
 (Area Code) Tel. No.

**JASON MORDHORST**

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.

# Low Bidder

07-02-14 10:22 RCVD

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

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.

<b>CONTRACT NO:</b>	11-263304
<b>BID AMOUNT:</b>	\$11,894,734.00
<b>BID OPENING DATE:</b>	6/26/2014
<b>BIDDER'S NAME:</b>	HAZARD CONSTRUCTION COMPANY
<b>DBE GOAL FROM CONTRACT, %:</b>	9%
<b>DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>:</b>	N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	FOR CALTRANS USE ONLY	NAME OF UDBeS (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier)	DOLLAR AMOUNT DBE <sup>3</sup>
64, 65	Place AC Dike, Place AC (miscellaneous area)		<b>A.C. Dike</b> 2788 Venture Dr. Lincoln, CA 95648 Phone: 916-652-0159 Certification #: 219	\$12,317.50
4	Construction Area Signs		<b>ACME Safety &amp; Supply Corp.</b> 1616 West Ave. National City, CA 91950 Phone: 619-299-5100 Certification #: 30511	\$19,485.50
34, 35, 85-90	Roadside Signs		<b>Maneri Traffic Control</b> 47423 Rainbow Canyon Temecula, CA 92592 Phone: 951-695-5104 Certification #: 38078	\$24,311.25
5	Traffic Control System (Part)		<b>Maneri Traffic Control</b> 47423 Rainbow Canyon Temecula, CA 92592 Phone: 951-695-5104 Certification #: 38078	\$64,070.00
16, 17, 55, 56	Erosion Control, Mulch, Bonded Fiber Matrix		<b>Quality Hydroseeding &amp; Restoration</b> 2013 Orange Ave. Ramona, CA 92065 Phone: 760-789-8040 Certification #: 5616	\$18,573.30
101, 102	Concreted Rock Slope Protection & Fabric		<b>Rock Structures Construction Co.</b> 11126 Silverton Ct. Corona, CA 92881 Phone: 951-371-1112 Certification #: 14054	\$24,410.00

**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 must be consistent, where applicable, with the names and items of work in the "List of Subcontractors" submitted with your bid. Copies of the DBE quotes are required.

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- See Section titled "Disadvantaged Business Enterprise," 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

<b>Total Claimed Participation</b>	\$ See Next Page
------------------------------------	------------------

**See Next Page**

Signature of Bidder Jason Mordhorst, President

July 1, 2014 (858) 587-3600  
 Date (Area Code) Tel. No.

Jason A. Mordhorst  
 Person to Contact (Please Type or Print)

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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.

<b>CONTRACT NO:</b>	11-263304
<b>BID AMOUNT:</b>	\$11,894,734.00
<b>BID OPENING DATE:</b>	6/26/2014
<b>BIDDER'S NAME:</b>	HAZARD CONSTRUCTION COMPANY
<b>DBE GOAL FROM CONTRACT, %:</b>	9%
<b>DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup>:</b>	N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	FOR CALTRANS USE ONLY	NAME OF UDBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier)	DOLLAR AMOUNT DBE <sup>3</sup>
14	Prepare SWPPP		<b>Terra West</b> 1061 Tierra del Rey, Suite 204 Chula Vista, CA 91910 Phone: 619-591-1007 Certification #: 36931	\$2,000.00
135 - 144	Supply Electrical Material		<b>G&amp;C Equipment Corp.</b> <b>2nd Tier to Lekos Electric, Inc.</b> 1875 West Redondo Beach Blvd, #102 Gardena, CA 90247 Phone: 424-233-1814 Certification #: 820	\$218,687.04
62, 66	Furnish & Deliver Oil for Hot Mix Asphalt Material		<b>LMS Transport</b> <b>2nd Tier to Aggregate Products</b> 3810 Wacker Drive Mira Loma, CA 91752 Phone: 951-616-3828 Certification #: 38327	\$180,582.00
91, 92, 93, 94, 95, 98	Storm Drain Piping Material		<b>Triumph Geo-Synthetics, Inc.</b> 1235 N. Grove Street Anaheim, CA 92806 Phone: 888-775-7545 Certification #: 9076	\$21,127.99
20, 57	Fiber Roll Material Only		<b>Water Components</b> 44 Simms Street San Rafael, CA 94901 Phone: 415-524-8290 Certification #: 27363	\$14,528.16
67, 68	Steel Piling Material		<b>G&amp;C Equipment Corp.</b> <b>2nd Tier to Foundation Pile</b> 1875 West Redondo Beach Blvd, #102 Gardena, CA 90247 Phone: 424-233-1814 Certification #: 820	\$606,574.30

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 must be consistent, where applicable, with the names and items of work in the "List of Subcontractors" submitted with your bid. Copies of the DBE quotes are required.

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 Enterprise," 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

<b>Total Claimed Participation</b>	\$ <u>\$1,206,667.04</u>
	10.14%
Signature of Bidder	Jason Mordhorst, President
July 1, 2014 Date	(858) 587-3600 (Area Code) Tel. No.
Jason A. Mordhorst Person to Contact	(Please Type or Print)

**DBE**

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

**Revised quote:**

**QUOTATION: CDOT IMPERIAL CO RT 8 11-263304**

**BIDS: 6/26/14**

**"PLACE ONLY"\*1750 LF ASPHALT DIKE TYPE "E" @ \$3.25 LF = 5817.50**  
**250 SQYD MISCELLANEOUS AREA @ \$26.00 SQYD = 6500**

**\$12,317.50**

**PRICE INCLUDES TACK AND ONE MOBILIZATION.  
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.  
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

**\* PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE  
PREPARATION, BACKFILL, OR FOGSEAL.**

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

CAL. LIC. # 407417 NEV. LIC. #24188

**2788 VENTURE DR. LINCOLN, CA. 95648**

**(916) 652-0159 FAX (916) 645-9618**

**WWW.ACDIKE.COM**

**R-PA**

[Back To Query Form](#)

**Search Returned 1 Records**

Mon Jun 30 14:26:16 PDT 2014

**Query Criteria**

Firm ID: 000219

Firm Type: DBE

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<b>Firm ID</b>	219
<b>Firm/DBA Name</b>	A C DIKE CO
<b>Address Line1</b>	2788 VENTURE DR.
<b>Address Line2</b>	
<b>City</b>	LINCOLN
<b>State</b>	CA
<b>Zip Code1</b>	95648
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	email@acdike.com
<b>Contact Name</b>	GEORGETTE MC CLAIN
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	645-7747
<b>Fax Area Code</b>	( 916 )
<b>Fax Phone Number</b>	645-9618
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237990; 238110; 238120; 238910;

**ACDBE NAICS**

<b>Work Codes</b>	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 OITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE OIKE & MISC;
<b>Licenses</b>	A General Engineering Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

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DBE

# SAFETY & SUPPLY CORP.

1616 WEST AVE., NATIONAL CITY, CA 91950

P (619)299-5100 F (619)542-0763

WWW.ACME SAFETY SUPPLY.COM

SBE\*HUBZONE\*WBE\*UDBE\*DBE

QUOTE

To: HAZARD CONSTRUCTION (DON GLADDEN)

11-263304 FOR CONSTRUCTION ON STATE HIGHWAY IN IMPERIAL COUNTY  
IN EL CENTRO FROM 0.2 MILE EAST OF DOODWOOD ROAD OVERCROSSING

Construction Area Signs		460 Working Days
		POST
2. C40	108X42	2. 4X6
7. W20-1	48X48	1. 4X6
7. G20-2	48X24	1. 4X4
4. SC6-4	48X60	TYPE 3
27. SC6-4 MOD	48X60	TYPE3

ONE TIME INSTALLATION, RENTAL AND REMOVAL OF CONSTRUCTION AREA  
SIGNS

### TRAFFIC HANDLING CONSTRUCTION AREA SIGNS

- 6. USE DETOUR 72X72 ON TYPE3
- 4. 8 SHIELD
- 4. EAST OVERLAY
- 2. WEST OVERLAY
- 3. DOGWOOD OVERLAY
- 2. SPEC-12 72X72 ON TYPE 3
- 2. SPEC-13 72X72 ON TYPE 3

R-PA

## CONFIDENTIAL STATEMENT

THIS INFORMATION IS INTENDED ONLY FOR THE REVIEW OF THE INDIVIDUAL OR ENTITY  
NAMED ABOVE.

- |            |       |               |
|------------|-------|---------------|
| 2. SPEC-14 | 72X72 | ON TYPE 3     |
| 2. SPEC-15 | 72X72 | ON TYPE 3     |
| 2. SPEC-16 | 72X72 | ON TYPE 3     |
| 37. SC9    |       | ON BARRICADES |
| 2. M4-8A   |       | ON BARRICADES |
| 7. W21-1A  |       | ON BARRICADES |

ONE TIME DELIVER RENTAL AND PICK UP OF TRAFFIC HANDLING SIGNS AT YARD.

LUMP SUM 19,485.50

CUSTOMER RESPONSIBLE FOR ANY LOST OR DAMAGE EQUIPMENT

Thank You for the opportunity to bid this job:

Richard Anderson

## CONFIDENTIAL STATEMENT

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[Back To Query Form](#)

**Search Returned 1 Records**

Mon Jun 23 15:13:26 PDT 2014

**Query Criteria**

Firm/DBA Name: ACME SAFETY & SUPPLY CORP

Firm Type: DBE

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<b>Firm ID</b>	30511
<b>Firm/DBA Name</b>	ACME SAFETY & SUPPLY CORP
<b>Address Line1</b>	1616 WEST AVE
<b>Address Line2</b>	
<b>City</b>	NATIONAL CITY
<b>State</b>	CA
<b>Zip Code1</b>	91950
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	candace@acmesafetysupply.com
<b>Contact Name</b>	CANDACE FRIEDMAN
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	299-5100
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	542-0763
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 33; 37;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	423390; 423860;

**ACDBE NAICS**

**Work Codes**

C0612 SAFETY SUPPLIER; C0659 PAINT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0699 TOOLS Supplier; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C9907 CONSTRUCTION EQUIPMENT RENTAL;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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[Back To Query Form](#)

**DBE**

# **MANERI TRAFFIC CONTROL**

**CONTRACTOR LICENSE # 892008**

**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**

**DBE CERTIFIED (FIRM #38078)**

**UNION SIGNATORY**



**760-535-7881**

## **SIGN AND TRAFFIC QUOTE**

**PROJECT: 11-263304**  
**BID DATE: 06/26/14**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #4)**

ITEM #4 \$37,900.00 **WITH USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS AND PORTABLES ON BARRICADES)

**CONSTRUCTION AREA SIGNS: (ITEM #4)**

ITEM #4 \$42,350.00 **WITHOUT USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS AND PORTABLES ON BARRICADES)

*RP*

**ADDITIONAL ITEMS:**

ITEM #7- \$65.00    ITEM #9- \$7,250.00(EA. FOR 460 WORKING DAYS W/ DELIVERY & PICK-UP)

ITEM #11- \$190.00    ITEM #33- \$110.00    ITEM #35- \$290.00    ITEM #84- \$13.85    ITEM #85- \$15.85

ITEM #86- \$18.85    ITEM #87- \$290.00    ITEM #88- \$440.00    ITEM #89- \$110.00

**TRAFFIC CONTROL: (ITEM #5)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS) - \$1,490.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

*#90 @ \$300 400*

*\$22,711.25*

*#24,311.25*

*9 43 shifts @ \$1490 = \$64,070*

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 \$750.00, 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.

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

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



**BID DATE: 06/26/14**  
**PROJECT: 11-263304**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (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).....	\$1,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$1,990.00
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.....	\$950.00

**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
<b><u>ATTENUATOR TRUCK W/ OUT DRIVER:</u></b>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

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

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$105.00** PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$285.00** 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.

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




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<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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State Lic. C-27 #473694  
WBE #CT-005616

**HYDROSEEDING & RESTORATION**

**DBE**



**TELEFAX BID:** Caltrans 11-263304

**BID DATE:** June 26, 2014

**FIRM BIDDING:** **QUALITY HYDROSEEDING & RESTORATION** Ron Poundstone  
2013 ORANGE AVENUE Cell (760) 443-4509  
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

**QUALIFICATIONS:** C-27 LICENSE NO. 473694 EXPIRES 5/2015  
**Qualified UDBE/DBE Subcontractor**  
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 8/2015  
Local 12-Operators UNION

**BID ITEMS:**

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
16.	130505	Move-In Move-Out (Temp. Erosion Cont.)	EA	2	\$450.00	\$900.00
17.	130520	Temp. Hydraulic Mulch	SQYD	14,800	\$285	\$4,218.00
55.	210010	Move-in Move-Out (Erosion Control)	EA	2	\$450.00	\$900.00
56.	210250	Erosion Control (Bonded Fiber Matrix)	SQFT	133,000	\$0944	\$12,555.20

**INCLUDES:** Item 17. No Seed...Fiber at 2,000lbs/Acre...Soil Binder at 100lbs/Acre...  
Item 56. No Seed...Bonded Fiber Matrix at 4,000lbs/Acre...  
Hydromulching Only.....

18,573.20

**INCLUSIONS:** (1) TAX, DELIVERY & INSTALLATION

**EXCLUSIONS:** (1) PREWATERING OF SOIL  
(2) ANY GRADING  
(3) ANY SOILS PREPARATION  
(4) ANY WEED ERADICATION  
(5) ANY DEBRIS REMOVAL  
(6) Owner to supply Fire Hydrant (2-1/2 Inch) or Water Truck....  
(7) Insurance Req. exceeding \$2 Million for Liability

R-PA

Back To Query Form

**Search Returned 1 Records**

Wed Apr 23 07:31:29 PDT 2014

**Query Criteria**

Firm/DBA Name: Quality Hydroseeding & Restoration  
City: Ramona  
Zip Code: 92065  
District: 11  
County: SAN DIEGO  
Ethnicity: CAUC  
Firm Type: DBE

<b>Firm ID</b>	5616
<b>Firm/DBA Name</b>	QUALITY HYDROSEEDING & RESTORATION
<b>Address Line1</b>	2013 ORANGE AVE
<b>Address Line2</b>	
<b>City</b>	RAMONA
<b>State</b>	CA
<b>Zip Code1</b>	92065
<b>Zip Code2</b>	5550
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	poundstone@mac.com
<b>Contact Name</b>	CYNTHIA D POUNDSTONE
<b>Area Code</b>	( 760 )
<b>Phone Number</b>	789-8040
<b>Fax Area Code</b>	( 760 )
<b>Fax Phone Number</b>	789-5168
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	561730;

*confirmed*

**ACDBE NAICS**

<b>Work Codes</b>	C0620 LANDSCAPING & NURSERY SUPPLIER; C2030 EROSION CONTROL;
<b>Licenses</b>	C2066 TEMPORARY EROSION CONTROL;
<b>Trucks</b>	C27 Landscaping Contractor;
<b>Gender</b>	F
<b>Ethnicity</b>	CAUCASIAN
<b>Firm Type</b>	DBE

Back To Query Form

**ROCK STRUCTURES CONSTRUCTION CO.** **No. 1215**

11126 SILVERTON CT  
CORONA, CA 92881

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

**ROCK SLOPE PROTECTION  
CONCRETED FACING RIP RAP**

**TO:** HAZARD CONSTRUCTION  
6465 Marindustry Place  
San Diego, CA 92121

**ATTENTION:** DON GLADDEN

**PHONE NUMBER:** (858) 587 3600

**FAX:** (858) 453 6034

**PROJECT:** Caltrans 11-263304 – El Centro

**BID DATE:** Thursday –June 26, 2014 @ 2:00 p.m.

**DBE CERTIFIED**

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

**ROCK STRUCTURES**[951] 371-1112  
[951] 278-2802 FAX**Construction Company**FOR THE CONSTRUCTION OF: **Rock Slope Protection  
Concreted Facing RipRap****No. 1215**LOCATED AT: **El Centro**IN ACCORDANCE WITH **Caltrans 11-263304**BID DATE: **June 26, 2014 @ 2:00 p.m.****THIS PROPOSAL INCLUDES:**

Furnish and install concreted facing class RSP on subgrade by prime contractor.

Excluded: Traffic control.

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
101	(F) Concrete (facing) Rock Slope Protection	118	CY	\$195	\$23,010
102	RSP Fabric	280	SY	\$ 5	\$ 1,400

**\$24,410**

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

Page 2 of 3

(LIC. #596470-A)  
ROCK SLOPE PROTECTION  
RIP RAP-ROCK SALES  
HEAVY EQUIPMENT RENTAL

No. 1215

**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 all 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 Jun 30 14:24:36 PDT 2014

**Query Criteria**

Firm/DBA Name: Rock Structures

Firm Type: DBE

<b>Firm ID</b>	14054
<b>Firm/DBA Name</b>	ROCK STRUCTURES CONSTRUCTION COMPANY
<b>Address Line1</b>	11126 SILVERTON CT.
<b>Address Line2</b>	
<b>City</b>	CORONA
<b>State</b>	CA
<b>Zip Code1</b>	92881
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	rockstructures@sbcglobal.net
<b>Contact Name</b>	ANTONIO T. PAREDES
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	371-1112
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	278-2802
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	19; 30; 33; 36; 37; 42;
<b>Districts</b>	05; 07; 08; 11; 12;
<b>DBE NAICS</b>	212312; 212313; 212319; 212321; 238910; 238990;
<b>ACDBE NAICS</b>	
<b>Work Codes</b>	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;
<b>Licenses</b>	A General Engineering Contractor; EC Civil Engineer;
<b>Trucks</b>	STANDARD DUMP TRUCK - 1;
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)



**DBE**

Prop #: 14-096  
June 24, 2014

## BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **Caltrans**  
Contract: **11-263304**  
Location: **Route 8**  
Bid Date: **6/26/2014**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
14	Prepare Storm Water Pollution Prevention Program (RL1)	1	LS	\$2,000.00	\$2,000.00

**Notes:**

- Preparation of SWPPP Risk Level 1 (soil disturbance >1-acre) with 3 hard copies and electronic copy on disk (Additional SWPPP hard copies will be billed at \$100.00 each.
- Request for changes to SWPPP after initial acceptance by owner will be billed at the rate of \$85.00/hr with minimum 1 hr charge).
- Payment in full is due no later than 60 days after initial document approval or project start date (if no written approval is provided). A \$10 monthly fee will be charged on all invoices not paid within the initial 60 day period.

**Standard Exclusions:**

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.
- Laboratory costs associated with analysis of parameters not mentioned to be performed onsite.

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • CERTIFIED D.B.E. #CUCP 36931

*R-PA*

[Back To Query Form](#)

**Search Returned 1 Records**

Mon Jun 30 14:24:51 PDT 2014

**Query Criteria**

Firm/DBA Name: Terra West

Firm Type: DBE

---

<b>Firm ID</b>	36931
<b>Firm/DBA Name</b>	TERRA WEST, INC
<b>Address Line1</b>	1061 TIERRA DEL REY, STE 204
<b>Address Line2</b>	
<b>City</b>	CHULA VISTA
<b>State</b>	CA
<b>Zip Code1</b>	91910
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	1061 TIERRA DEL REY, STE 204
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	CHULA VISTA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	91910
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	roberto@terrawestinc.com
<b>Contact Name</b>	ROBERTO TESSADA
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	591-1007
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	568-3475
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 37;
<b>Districts</b>	07; 11; 12;
<b>DBE NAICS</b>	541340; 541380; 541620;

**ACDBE NAICS**

**Work Codes** C2030 EROSION CONTROL; C8713 CONSULTANT, ENVIRONMENTAL; C8765 DRAFTING; C8852 SWPPP Planning; I8734 LABORATORY TESTING AND ANALYSIS;

**Licenses**

**Trucks**

**Gender** M

**Ethnicity** HISPANIC

**Firm Type** DBE

---

[Back To Query Form](#)



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd, Ste 102  
Gardena, CA 90247

Attn:

Phone# 424-233-1814

Phone: (310)515-6715 Fax: (310)515-5046

# Quote

Project	Date	Estimate #
	6/19/2014	QO-20007

Name / Address
Estimator

Ship To
Contract # 11-263304 I-8 & Dogwood road Interchange

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	7/19/2014	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	1	LS	Traffic Signal & Street Light Equipment  Includes Addendum 1 & 2  Certifications: DVBE #5092 Exp. 11-30-2014 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745		337,480.00	337,480.00T

<b>Subtotal</b>					\$337,480.00
<b>Sales Tax (8.0%)</b>					\$26,998.40
<b>Total</b>					\$364,478.40

Signature \_\_\_\_\_

@60% \$218,687.04

[Back To Query Form](#)

**Search Returned 1 Records**

Fri Jun 27 09:52:55 PDT 2014

**Query Criteria**

Firm/DBA Name: g & c  
 Zip Code: 90247  
 Firm Type: DBE

---

<b>Firm ID</b>	820
<b>Firm/DBA Name</b>	G & C EQUIPMENT CORP.
<b>Address Line1</b>	1875 W. REDONDO BEACH BLVD. #207
<b>Address Line2</b>	
<b>City</b>	GARDENA
<b>State</b>	CA
<b>Zip Code1</b>	90247
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P. O. BOX 5419
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	GARDENA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	90249
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	gene@gandccorp.com
<b>Contact Name</b>	GENE HALE
<b>Area Code</b>	( 310 )
<b>Phone Number</b>	515-6715
<b>Fax Area Code</b>	( 310 )
<b>Fax Phone Number</b>	515-5046
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423320; 423510; 423610; 423720; 423730;

**ACDBE NAICS**

**Work Codes** C0699 TDOLS Supplier; C9999 BRDKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES;

**Licenses**

**Trucks**

**Gender** M

**Ethnicity** BLACK

**Firm Type** DBE

---

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**LMS TRANSPORT  
CA # 434396**

**UDBE # 38327 | SBE# 177011**

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)**

**3810 Wacker Dr. Mira Loma, CA 91752**



**UDBE # 40561 | SBE# 43392**

**COMPANY: Manhole Adjusting ATTN: Estimating**

**BID DATE: 6-26-14**

**PROJECT NAME: Caltrans #11-263304**

**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](mailto:orders@lms-transport.com) or fax to **951-685-1862****

- **Item # Oil Supply Only:** (1) 475 Tons of PG 70-10 at \$581.00 per Ton (Indexed) Valero in Wilmington
- **Item # Freight:** (1) 475 Tons of PG 70-10 at \$41.00 per Ton to Salton Sea, \$52.00 per Ton to Calexico
- **Item Numbers:**
  - **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 7-26-14.**
5. **BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.**
6. **ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.**

PG 70-10 450 TN x \$581.00 = 261,450.00  
 TRANSPORT OIL 450 TN x \$52.00 = 23,712.00  
 TOTAL DBE \$ 180,582.00  
 x 60%  
 \$ 108,349.20  
 \$ 23,712.00  
 \$ 132,061.20

**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 CIRCUMSTANCES 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](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

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

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
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 <sup>st</sup> 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

**This proposal is subject to all Terms and Conditions below.**



**LMS TRANSPORT  
CA # 434396**

**UDBE # 38327 | SBE# 177011**

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)**

**3810 Wacker Dr. Mira Loma, CA 91752**



**UDBE # 40561 | SBE# 43392**

### **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.
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.



**LMS TRANSPORT  
CA # 434396**

**UDBE # 38327 | SBE# 177011**

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)**

**3810 Wacker Dr. Mira Loma, CA 91752**



**UDBE # 40561 | SBE# 43392**

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**

Fri Jun 27 09:33:25 PDT 2014

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

<b>Firm ID</b>	38327
<b>Firm/DBA Name</b>	LMS TRANSPORT
<b>Address Line1</b>	3810 WACKER DRIVE
<b>Address Line2</b>	
<b>City</b>	MIRA LOMA
<b>State</b>	CA
<b>Zip Code1</b>	91752
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E-Mail</b>	afs@lms-transport.com
<b>Contact Name</b>	ANTHONY STEEN
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	616-3828
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	685-1862
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	19; 30; 33; 36; 37; 42; 43; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	484110; 484220; 488310; 493110;

**ACDBE NAICS**

<b>Work Codes</b>	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C9906 HEAVY EQUIPMENT RENTAL;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 5;
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

[Back To Query Form](#)



# PIPE

## 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

**72175**

PLEASE REFERENCE THIS QUOTE #

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

To: **Jason Mordhorst**  
 Hazard Construction Company  
 6465 Marindustry Place  
 San Diego, CA 92121  
 858-587-3600 ext 112

Bid/Project Date: Thursday, 06/26/2014  
 Project Name: BRIDGE REPLACEMENT AND MODIFY INTERCHANGE  
 Project Location: EL CENTRO, CA  
 Project Zip:   
 Bid/Project #: 11-263304

Fax: 858-453-6034

Email: [lmordhorst@hazardcon.com](mailto:lmordhorst@hazardcon.com)

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

Est Qty	Units	Item #	Description	Price	Units	
23,600	LF	Fiber Roll Bio-8"/25'	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.956 \$23.906	LF Roll	\$22,567.50
118	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.750	Box Ea	\$1,622.50
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$1,800.000		\$1,800.00
			Freight for 3 full t/l deliveries only. Additional deliveries will have additional charges.			
500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$1.044 \$521.869	SY roll	\$521.87
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$165.000		\$165.00
440	LF	10" HDPE Solid	10"x20" Dual Wall HWY HDPE Solid WT Pipe-Conduit Bid Item # 54	\$4.170	LF	\$1,834.80
780 <del>200</del>	LF		3"x100' Single Wall HDPE Solid Pipe Bid Item # 91	\$0.450	LF	\$351.00 <del>\$90.00</del>
100	LF	12" HDPE Solid	12"x20" Dual Wall HWY HDPE Solid WT Pipe Alternative Pipe Culvert Bid Item # 92	\$4.660	LF	\$466.00
580	LF	24" HDPE Solid	24"x20" Dual Wall HWY HDPE Solid WT Pipe Alternative Pipe Culvert Bid Item # 93	\$14.360	LF	\$8,328.80
940	LF	24" HDPE Solid	24"x20" Dual Wall HWY HDPE Solid WT Pipe Alternative Pipe Downrain Bid Item # 95	\$14.360	LF	\$13,498.40
12	EA	24" HDPE Flared End Section	24" HDPE Flared End Section Alternative Flared End Section Bid Item # 98	\$207.640 <del>600.-</del>	EA	\$2,491.68 <del>7,200.-</del>

23,925.20  
 x 60%  
 \$ 16,755.12

24,190  
 \$1,800.00  
 19,352.00  
 27,925.20

\$ 207.640  
 EA \$ 2,491.68  
 - 7,200.-  
 \$ 51,679.-  
 \$ 2,534.92  
 Tax 84,213.32

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.

L 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.

\$ 34,213.32  
 \$ 1,000.00 FREIGHT  
 \$ 35,213.32  
 x 60%  
 \$ 21,127.99

Sales Tax NOT INCLUDED in prices.

PIPE

Quote Number  
**72175**

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

Bid/Project #: 11-263304

Page 2

<u>Est.Qty</u>	<u>Units</u>	<u>Item #</u>	<u>Description</u>	<u>Price</u>	<u>Units</u>	
1	EA		Freight allowed to job site. Add fuel surcharge. Must ship full quantity. Partial requested shipments may result in freight charges. Contractor is responsible for offloading materials.	\$182.070	EA	\$182.07

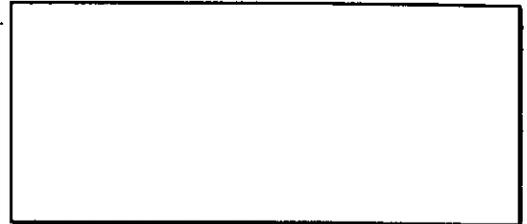
**WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date.** Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price increase. Quotes are for standard roll sizes unless noted otherwise.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

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

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

**Sales Tax  
NOT INCLUDED  
in prices.**



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**Search Returned 1 Records**

Fri Jun 27 09:42:28 PDT 2014

**Query Criteria**

Firm ID: 9076

Firm Type: DBE

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

**ACDBE NAICS**

**Work Codes**

C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

**Licenses**

**Trucks**

**Gender**

**Ethnicity**

**Firm Type**

F  
CAUCASIAN  
DBE

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**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/16)**  
**CPUC WBE # 9FN00045 (EXP 6/19/15)**

**MATERIAL QUOTE**

PROJECT: CALTRANS - 11-263304

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
20	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	11,800	LF	\$ 0.89	\$ 10,502.00
					\$ 10,502.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	59	BUNDLE	\$ 12.00	\$ 708.00
OR					\$ 708.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	189	BUNDLE	\$ 20.00	\$ 3,780.00
	1/4" SISAL ROPE (1200' / COIL)	12	COIL	\$ 65.00	\$ 780.00
					\$ 4,560.00
57	<b>FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	11,800	LF	\$ 0.89	\$ 10,502.00
					\$ 10,502.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	59	BUNDLE	\$ 12.00	\$ 708.00
OR					\$ 708.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	189	BUNDLE	\$ 20.00	\$ 3,780.00
	1/4" SISAL ROPE (1200' / COIL)	12	COIL	\$ 65.00	\$ 780.00
					\$ 4,560.00
	<b>CUSTOMER TO UNLOAD</b>				
				<b>SUB TOTAL</b>	<b>\$ 22,420.00</b>

*22,420.00*  
*sales tax 1793.60*  


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*24,213.60*  
  
*@ 60% \$ 14,528.16*

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30. Full T.L. FOB jobsite. WCBS reserves the right to modify this quotation before final acceptance if cost or conditions change. Subject to price escalation after 30 days. Returns subject to restocking charge.

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**Search Returned 1 Records**

Fri Jun 27 11:03:08 PDT 2014

**Query Criteria**

Firm ID: 27363

Firm Type: DBE

<b>Firm ID</b>	27363
<b>Firm/DBA Name</b>	WATER COMPONENTS & BUILDING SUPPLY, INC
<b>Address Line1</b>	P.O. BOX 10007
<b>Address Line2</b>	44 SIMMS STREET
<b>City</b>	SAN RAFAEL
<b>State</b>	CA
<b>Zip Code1</b>	94912
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 10007
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SAN RAFAEL
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	94912
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	jane@watercomponents.com
<b>Contact Name</b>	JANE JENNINGS FIELDS
<b>Area Code</b>	( 415 )
<b>Phone Number</b>	451-0133
<b>Fax Area Code</b>	( 415 )
<b>Fax Phone Number</b>	451-1027
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	21; 28; 49;
<b>Districts</b>	04;
<b>DBE NAICS</b>	423320; 423510; 423840; 423990; 444190;

**ACDBE NAICS**

**Work Codes**

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;

**Licenses**

**Trucks**

**Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

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G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd, Ste 102  
Gardena, CA 90247

Attn:

Phone# 424-233-1814

Phone: (310)515-6715 Fax: (310)515-5046

# Quote

Project	Date	Estimate #
	6/30/2014	QO-20005

<b>Name / Address</b>
Estimator

<b>Ship To</b>
Foundation Constructors Job Name: Dogwood El Centro, CA

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	7/30/2014	JY	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	25,919	ea	336 - 14 x .438 A252, Grade 3, Class R, Lengths (ranging from 70' - 86') , Sq Ends Freight Charge		31.25415	810,076.31T
CS (NT)	25,919	ea				5.25

<b>Subtotal</b>	\$946,151.06
<b>Sales Tax (8.0%)</b>	\$64,806.10
<b>Total</b>	\$1,010,957.16

Signature

@ 60% \$ 606,574.30

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**Search Returned 1 Records**

Fri Jun 27 09:52:55 PDT 2014

**Query Criteria**

Firm/DBA Name: g & c

Zip Code: 90247

Firm Type: DBE

---

<b>Firm ID</b>	820
<b>Firm/DBA Name</b>	G & C EQUIPMENT CORP.
<b>Address Line1</b>	1875 W. REDONDO BEACH BLVD. #207
<b>Address Line2</b>	
<b>City</b>	GARDENA
<b>State</b>	CA
<b>Zip Code1</b>	90247
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P. O. BOX 5419
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	GARDENA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	90249
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	gene@gandccorp.com
<b>Contact Name</b>	GENE HALE
<b>Area Code</b>	( 310 )
<b>Phone Number</b>	515-6715
<b>Fax Area Code</b>	( 310 )
<b>Fax Phone Number</b>	515-5048
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	423320; 423510; 423610; 423720; 423730;

**ACDBE NAICS**

**Work Codes** C0699 TOOLS Supplier; C9999 BROKER; D3620 ELECTRICAL INDUSTRIAL APPARATUS; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5080 MACHINERY, EQUIPMENT, & SUPPLIES;

**Licenses**

**Trucks**

**Gender** M

**Ethnicity** BLACK

**Firm Type** DBE

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**CALTRANS CONTRACT NO. 11-263304 BID JUNE 26, 2014**

**GOOD FAITH EFFORT DOCUMENTATION, ATTACHMENT TO ITEM 1**

ITEM	DESCRIPTION	TOTAL PRICE	BIDDER NORMALLY PERFORM Y/N	BROKEN DOWN TO FACILITATE PARTICI-PATION Y/N	AMOUNT	PERCENT OF CONTRACT
1	LEAD COMPLIANCE PLAN	2,000	Y	N		0.000%
2	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	7,500	Y	N		0.000%
3	TIME-RELATED OVERHEAD (WDAY)	920,000	Y	N		0.000%
4	CONSTRUCTION AREA SIGNS	20,000	N	N	20,000	0.168%
5	TRAFFIC CONTROL SYSTEM	255,000	Y	N		0.000%
6	TEMPORARY TRAFFIC STRIPE (PAINT)	2,125	N	N	2,125	0.018%
7	TRAFFIC PLASTIC DRUM	3,600	Y	N		0.000%
8	TEMPORARY PAVEMENT MARKER	280	N	N	280	0.002%
9	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	30,000	Y	N		0.000%
10	TEMPORARY RAILING (TYPE K)	122,980	Y	N		0.000%
11	TEMPORARY CRASH CUSHION MDDULE	11,250	Y	N		0.000%
12	ALTERNATIVE TEMPORARY CRASH CUSHION SYSTEM	54,000	Y	N		0.000%
13	JOB SITE MANAGEMENT	50,000	Y	N		0.000%
14	PREPARE STORM WATER POLLUTION PREVENTION PLA	2,000	N	N	2,000	0.017%
15	STORM WATER ANNUAL REPORT	4,000	Y	N		0.000%
16	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTRO	900	N	N	900	0.008%
17	TEMPORARY HYDRAULIC MULCH	3,700	N	N	3,700	0.031%
18	TEMPORARY CHECK DAM	5,440	N	N	5,440	0.046%
19	TEMPORARY DRAINAGE INLET PROTECTION	2,700	N	N	2,700	0.023%
20	TEMPORARY FIBER ROLL	35,400	N	N	35,400	0.298%
21	TEMPORARY CONSTRUCTION ENTRANCE	25,000	Y	N		0.000%
22	STREET SWEEPING	25,000	Y	N		0.000%
23	TEMPORARY CONCRETE WASHOUT	25,000	Y	N		0.000%
24	ASBESTOS COMPLIANCE PLAN	5,000	N	N	5,000	0.042%
25	TREATED WOOD WASTE	6,750	N	N	6,750	0.057%
26	ABANDON CULVERT (EA)	500	Y	N		
27	REMOVE FENCE	3,640	N	N	3,640	0.031%
28	REMOVE GUARDRAIL	18,200	N	N	18,200	0.153%
29	REMOVE PAINTED TRAFFIC STRIPE	8,760	N	N	8,760	0.074%
30	REMOVE PAINTED PAVEMENT MARKING	2,910	N	N	2,910	0.024%
31	REMOVE THERMOPLASTIC TRAFFIC STRIPE	6,342	N	N	6,342	0.053%
32	REMOVE THERMOPLASTIC PAVEMENT MARKING	4,140	N	N	4,140	0.035%
33	REMOVE ROADSIDE SIGN	1,200	N	N	1,200	0.010%
34	REMOVE BRIDGE MOUNTED SIGN	3,000	N	N	3,000	0.025%
35	RELOCATE ROADSIDE SIGN	5,100	N	N	5,100	0.043%
36	COLD PLANE ASPHALT CONCRETE PAVEMENT	18,650	N	N	18,650	0.157%
37	STOCKPILE ROCK MULCH	30,500	N	N	30,500	0.256%
38	SAND BACKFILL	2,120	Y	N		

**CALTRANS CONTRACT NO. 11-263304 BID JUNE 26, 2014**

**GOOD FAITH EFFORT DOCUMENTATION, ATTACHMENT TO ITEM 1**

ITEM	DESCRIPTION	TOTAL PRICE	BIDDER NORMALLY PERFORM Y/N	BROKEN DOWN TO FACILITATE PARTICI- PATION Y/N	AMOUNT	PERCENT OF CONTRACT
39	BRIDGE REMOVAL	120,000	N	N	120,000	1.009%
40	CLEARING AND GRUBBING (LS)	85,000	Y	N		
41	ROADWAY EXCAVATION	222,500	Y	N		
42	(F) STRUCTURE EXCAVATION (BRIDGE)	335,000	Y	N		
43	(F) STRUCTURE EXCAVATION (TYPE D)	6,000	Y	N		
44	(F) STRUCTURE EXCAVATION (RETAINING WALL)	29,040	Y	N		
45	(F) STRUCTURE BACKFILL (BRIDGE)	165,000	Y	N		
46	(F) STRUCTURE BACKFILL (RETAINING WALL)	57,260	Y	N		
47	PERVIOUS(F) BACKFILL MATERIAL (RETAINING WALL)	1,820	Y	N		
48	IMPORTED BORROW (CY)	73,500	Y	N		
49	REMOVE TREE	1,500	Y	N		
50	CONDUIT FOR CONTROL AND NEUTRAL CONDUCTORS	5,700	N	N	5,700	0.048%
51	3" SUPPLY LINE (BRIDGE)	24,000	N	N	24,000	0.202%
52	WATER METER	3,000	N	N	3,000	0.025%
53	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	8,445	N	N	8,445	0.071%
54	10" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE	43,000	N	N	43,000	0.362%
55	MOVE-IN/MOVE-OUT (EROSION CONTROL)	900	N	N	900	0.008%
56	EROSION CONTROL (BONDED FIBER MATRIX)	13,300	N	N	13,300	0.112%
57	FIBER ROLLS	26,550	N	N	26,550	0.223%
58	CLASS 2 AGGREGATE BASE (CY)	390,600	Y	N		
59	ASPHALTIC EMULSION (FOG SEAL COAT)	350	Y	N		
60	PREPAVING INERTIAL PROFILER	12,000	N	N	12,000	0.101%
61	PREPAVING GRINDING DAY	30,000	N	N	30,000	0.252%
62	HOT MIX ASPHALT, SUPERPAVE (TYPE A)	865,000	Y	Y	150,000	1.261%
63	DATA CORE	2,500	N	N	2,500	0.021%
64	PLACE HOT MIX ASPHALT DIKE (TYPE E)	5,370	N	N	5,370	0.045%
65	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	3,750	N	N	3,750	0.032%
66	TACK COAT	1,900	Y	N		
67	FURNISH PILING (CLASS 140) (ALTERNATIVE V)	639,575	N	N	639,575	5.377%
68	DRIVE PILE (CLASS 140) (ALTERNATIVE V)	1,041,600	N	N	1,041,600	8.757%
69	PRESTRESSING CAST-IN-PLACE CONCRETE	100,000	N	N	100,000	0.841%
70	(F) STRUCTURAL CONCRETE, BRIDGE FOOTING	266,000	Y	N		
71	(F) STRUCTURAL CONCRETE, BRIDGE	1,456,000	Y	N		
72	(F) STRUCTURAL CONCRETE, RETAINING WALL	215,600	Y	N		
73	(F) STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	145,125	Y	N		
74	(F) MINOR CONCRETE (MINOR STRUCTURE)	108,000	Y	Y	108,000	0.908%
75	(F) ARCHITECTURAL TREATMENT	49,950	Y	N		
76	(F) RANDOM FLUTE TEXTURE	19,800	Y	N		

**CALTRANS CONTRACT NO. 11-263304 BID JUNE 26, 2014**

**GOOD FAITH EFFORT DOCUMENTATION, ATTACHMENT TO ITEM 1**

ITEM	DESCRIPTION	TOTAL PRICE	BIDDER NORMALLY PERFORM Y/N	BROKEN DOWN TO FACILITATE PARTICI- PATION Y/N	AMOUNT	PERCENT OF CONTRACT
77	JOINT SEAL (MR 1 1/2")	19,000	N	N	19,000	0.160%
78	(F) BAR REINFORCING STEEL (BRIDGE)	790,900	N	N	790,900	6.649%
79	BAR (F) REINFORCING STEEL (RETAINING WALL)	66,122	N	N	66,122	0.556%
80	(F) HEADED BAR REINFORCEMENT	6,675	N	N	6,675	0.056%
81	(F) FURNISH SIGN STRUCTURE (BRIDGE MOUNTED WITH)	58,416	N	N	58,416	0.491%
82	(F) INSTALL SIGN STRUCTURE (BRIDGE MOUNTED WITH)	7,302	N	N	7,302	0.061%
83	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	5,580	N	N	5,580	0.047%
84	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFINISHED)	3,080	N	N	3,080	0.026%
85	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	720	N	N	720	0.006%
86	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	4,940	N	N	4,940	0.042%
87	ROADSIDE SIGN - ONE POST	4,200	N	N	4,200	0.035%
88	ROADSIDE SIGN - TWO POST	3,600	N	N	3,600	0.030%
89	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	200	N	N	200	0.002%
90	ROADSIDE SIGN - ONE POST (WEED CONTROL MAT ROLL)	1,000	N	N	1,000	0.008%
91	3" ALTERNATIVE PIPE CULVERT	3,000	Y	N		
92	12" ALTERNATIVE PIPE CULVERT	4,400	Y	N		
93	24" ALTERNATIVE PIPE CULVERT	32,400	Y	N		
94	24" REINFORCED CONCRETE PIPE	44,800	Y	N		
95	24" ALTERNATIVE PIPE DOWNDRAIN	84,600	Y	N		
96	GRADED LINE DRAIN	3,600	Y	N		
97	WELDED STEEL PIPE CASING (BRIDGE)	12,500	Y	N		
98	24" ALTERNATIVE FLARED END SECTION	3,000	Y	N		
99	FLAP GATE	1,500	Y	N		
100	CONCRETE (DITCH LINING)	14,250	Y	N	14,250	0.120%
101	(F) CONCRETED-ROCK SLOPE PROTECTION (FACING, MAT)	23,600	N	N	23,600	0.198%
102	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	1,400	N	N	1,400	0.012%
103	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	143,000	N	N	143,000	1.202%
104	MINOR CONCRETE (TEXTURED PAVING)	21,000	N	N	21,000	0.177%
105	CURB RAMP DETECTABLE WARNING SURFACE	7,750	N	N	7,750	0.065%
106	(F) MISCELLANEOUS IRON AND STEEL	7,744	N	N	7,744	0.065%
107	(F) BRIDGE DECK DRAINAGE SYSTEM	41,000	N	N	41,000	0.345%
108	(F) PERFORATED STEEL SCREEN (SCONCE)	50,000	N	N	50,000	0.420%
109	CHAIN LINK FENCE (TYPE CL-6)	1,600	N	N	1,600	0.013%
110	6' CHAIN LINK GATE (TYPE CL-6)	1,650	N	N	1,650	0.014%
111	DELINEATOR (CLASS 1)	1,450	N	N	1,450	0.012%
112	GUARD RAILING DELINEATOR	2,400	N	N	2,400	0.020%
113	MIDWEST GUARDRAIL SYSTEM	32,960	N	N	32,960	0.277%
114	(F) CHAIN LINK RAILING (TYPE 7)	46,050	N	N	46,050	0.387%

**CALTRANS CONTRACT NO. 11-263304 BID JUNE 26, 2014**

**GOOD FAITH EFFORT DOCUMENTATION, ATTACHMENT TO ITEM 1**

ITEM	DESCRIPTION	TOTAL PRICE	BIDDER NORMALLY PERFORM Y/N	BROKEN DOWN TO FACILITATE PARTICI- PATION Y/N	AMOUNT	PERCENT OF CONTRACT
115	TUBULAR HANDRAILING	16,000	N	N	16,000	0.135%
116	(F) CONC BARRIER (TYPE 26 MOD)	117,000	Y	N		
117	(F) CONC BARRIER (TYPE 26A MOD)	76,050	Y	N		
118	TRANSITION RAILING (TYPE WB-31)	16,000	N	N	16,000	0.135%
119	END ANCHOR ASSEMBLY (TYPE SFT)	3,400	N	N	3,400	0.029%
120	ALTERNATIVE IN-LINE TERMINAL SYSTEM	18,000	N	N	18,000	0.151%
121	ALTERNATIVE FLARED TERMINAL SYSTEM	6,000	N	N	6,000	0.050%
122	ALTERNATIVE CRASH CUSHION SYSTEM	50,000	N	N	50,000	0.420%
123	CONCRETE BARRIER (TYPE 60)	22,000	N	N	22,000	0.185%
124	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET	8,280	N	N	8,280	0.070%
125	PAINT TRAFFIC STRIPE (1-COAT)	6,800	N	N	6,800	0.057%
126	PAINT PAVEMENT MARKING (1-COAT)	3,900	N	N	3,900	0.033%
127	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET	4,890	N	N	4,890	0.041%
128	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET	13	N	N	13	0.000%
129	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET	1,011	N	N	1,011	0.008%
130	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET	495	N	N	495	0.004%
131	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET	3,225	N	N	3,225	0.027%
132	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET	945	N	N	945	0.008%
133	PAVEMENT MARKER (NON-REFLECTIVE)	930	N	N	930	0.008%
134	PAVEMENT MARKER (RETROREFLECTIVE)	4,585	N	N	4,585	0.039%
135	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM	500	N	N	500	0.004%
136	SIGNAL & LIGHTING (TEMPORARY LOCATION 1)	55,000	N	N	55,000	0.462%
137	SIGNAL & LIGHTING (TEMPORARY LOCATION 2)	55,000	N	N	55,000	0.462%
138	SIGNAL AND LIGHTING (LOCATION 1)	125,000	N	N	125,000	1.051%
139	SIGNAL AND LIGHTING (LOCATION 2)	125,000	N	N	125,000	1.051%
140	LIGHTING (CITY STREET)	235,000	N	N	235,000	1.976%
141	LIGHTING AND SIGN ILLUMINATION	95,000	N	N	95,000	0.799%
142	SIGN ILLUMINATION	8,000	N	N	8,000	0.067%
143	CHANGEABLE MESSAGE SIGN SYSTEM (LOCATION 2)	35,000	N	N	35,000	0.294%
144	CHANGEABLE MESSAGE SIGN SYSTEM (LOCATION 1)	45,000	N	N	45,000	0.378%
145	MOBILIZATION	900,000	Y	Y	900,000	7.566%
		11,894,734			5,736,989	48.231%



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 proofs of publication:

Publications	Dates of Advertisement
AGC Good Faith Advertising Report (Trade & Focus)	06/09/14 & 06/16/14
Compliance News Monthly Trade Journal	05/30/14 thru Bid Date 06/26/14
Compliance News Daily Focus Journal	05/30/14 thru Bid Date 06/26/14
Caltrans website	05/30/14 thru Bid Date 06/26/14
Daily Construction Reporter	05/30/14 thru Bid Date 06/26/14
The Green Sheet	05/30/14 thru Bid Date 06/26/14
Daily Construction Serv (Reed Pub)	05/30/14 thru Bid Date 06/26/14
Bid Clerk	05/30/14 thru Bid Date 06/26/14

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
Office Engineer - Caltrans	05/30/14	Internet	placed ad requesting quotes
Unified Certification Program	05/30/14	Internet	faxed to DBE firms - recd quotes
See attached fax confirmation for list of Agencies	05/30/14	Agency Outreach List	faxed and emailed request for assistance

6. 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.

Plans are available for review in our office. Copies of requested pages are provided upon request. CD is provided upon request.

No requests for plans & specs made for this project. (See Exhibit A for Invitation to Bid)

7. 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.

Hazard Construction's Invitation to Bid offers assistance with all of the above, but no requests for these items were made for this project.

(See Exhibit A for Invitation to Bid)

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

See Exhibit E for additional data

**NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.**

Invitation to Bid, Fax,  
Email & Phone Logs

# Exhibit A





Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542 A/B

## INVITATION TO BID

**DATE:** May 30, 2014  
**TO:** Subcontractors and Suppliers  
**OWNER:** CALTRANS **PROJECT NO:** 11-263304  
**PROJECT:** I-8 & Dogwood Road Interchange **LOCATION:** El Centro, California  
**BID DATE:** June 26, 2014 **BID TIME:** 2:00pm  
**CONTACT:** Don Gladden **dgladden@hazardcon.com**

**NOTES:** A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our plan room or visit the agency's website:

[http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/oe\\_project.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php)

**\*\*\* THIS IS A PREVAILING WAGE PROJECT \*\*\***

**SUBTRADES:** Construction Area Signs, Erosion Control, Guard Rail Work, Traffic Striping & Marking, Roadside Signs, AC Dike, Cold Plane AC Pavement, Demolish Existing Bridge, Irrigation Conduit, Supply Line, Extend Crossings, Pre-Paving Inertial Profiler, AC QC/QA, Furnish & Drive Class 140, Alternative V Piles, Minor Concrete Minor Structure, Concrete Ditch Lining, Minor Concrete Miscellaneous Construction, Curb, Gutter, Sidewalk, Curb Ramps, Minor Concrete Textured Paving, Rebar Bridge & Retaining Wall, Furnish Install Sign Structure, Welded Steel Pipe Casing (Bridge), Miscellaneous Iron & Steel, Bridge Deck Drainage System, Perforated Steel Screen Sconce, Chain Link Fence, Chain Link Railing Type 7, Midwest Guardrail System, End Anchors, Terminal System, Crash Cushion System, Tubular Hand-Railing, Concrete Barrier, Type 26, 26A Mod, Type 60, Signal, Lighting, Sign Illumination, Changeable Message Sign System, Shoring.

**IMPORTANT!** We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote.

For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds.

Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>.

---

**PLEASE FAX THIS INVITATION BACK TO (858) 453-6034**

COMPANY: \_\_\_\_\_ CONTACT: \_\_\_\_\_

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

YES, WE WILL BID THIS PROJECT

NO, WE WILL NOT BID THIS PROJECT

**BID ITEM LIST**

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM
3	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	460
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
6	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	850
7	120199	TRAFFIC PLASTIC DRUM	EA	72
8	120300	TEMPORARY PAVEMENT MARKER	EA	7
9	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	4
10	129000	TEMPORARY RAILING (TYPE K)	LF	9,460
11	129100	TEMPORARY CRASH CUSHION MODULE	EA	75
12	027466	ALTERNATIVE TEMPORARY CRASH CUSHION SYSTEM	EA	9
13	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
14	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM
15	130330	STORM WATER ANNUAL REPORT	EA	2
16	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	2
17	130520	TEMPORARY HYDRAULIC MULCH	SQYD	14,800
18	130610	TEMPORARY CHECK DAM	LF	1,360
19	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	18
20	130640	TEMPORARY FIBER ROLL	LF	11,800

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
21	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	10
22	130730	STREET SWEEPING	LS	LUMP SUM
23	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM
24	140003	ASBESTOS COMPLIANCE PLAN	LS	LUMP SUM
25	141120	TREATED WOOD WASTE	LB	22,470
26	150203	ABANDON CULVERT (EA)	EA	1
27	150605	REMOVE FENCE	LF	520
28	150661	REMOVE GUARDRAIL	LF	1,820
29	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	14,600
30	150712	REMOVE PAINTED PAVEMENT MARKING	SQFT	970
31	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	9,060
32	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	690
33	150742	REMOVE ROADSIDE SIGN	EA	12
34	150767	REMOVE BRIDGE MOUNTED SIGN	EA	2
35	152390	RELOCATE ROADSIDE SIGN	EA	17
36	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	7,460
37	027467	STOCKPILE ROCK MULCH	SQFT	30,500
38	155232	SAND BACKFILL	CY	5.3
39	157550	BRIDGE REMOVAL	LS	LUMP SUM
40	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
41	190101	ROADWAY EXCAVATION	CY	8,900
42 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)	CY	3,350
43 (F)	192020	STRUCTURE EXCAVATION (TYPE D)	CY	300
44 (F)	192037	STRUCTURE EXCAVATION (RETAINING WALL)	CY	1,452
45 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	CY	3,300
46 (F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	CY	1,636
47 (F)	193031	PERVIOUS BACKFILL MATERIAL (RETAINING WALL)	CY	91
48	198010	IMPORTED BORROW (CY)	CY	7,350
49	027468	REMOVE TREE	EA	2
50	027469	CONDUIT FOR CONTROL AND NEUTRAL CONDUCTORS	LF	570
51 (F)	208028	3" SUPPLY LINE (BRIDGE)	LF	320
52	208304	WATER METER	EA	1
53 (F)	208607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	563
54	208739	10" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	430
55	210010	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	2
56	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	133,000
57	210350	FIBER ROLLS	LF	11,800
58	260203	CLASS 2 AGGREGATE BASE (CY)	CY	8,680
59	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	0.7
60	390011	PREPAVING INERTIAL PROFILER	LS	LUMP SUM

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
61	390020	PREPAVING GRINDING DAY	EA	6
62	390300	HOT MIX ASPHALT, SUPERPAVE (TYPE A)	TON	8,650
63	394060	DATA CORE	LS	LUMP SUM
64	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	1,750
65	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	250
66	397005	TACK COAT	TON	3.8
67	490744	FURNISH PILING (CLASS 140) (ALTERNATIVE V)	LF	25,583
68	490745	DRIVE PILE (CLASS 140) (ALTERNATIVE V)	EA	336
69	500001	PRESTRESSING CAST-IN-PLACE CONCRETE	LS	LUMP SUM
70 (F)	510051	STRUCTURAL CONCRETE, BRIDGE FOOTING	CY	760
71 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	CY	2,080
72 (F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	385
73 (F)	510086	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	CY	215
74 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	72
75 (F)	511035	ARCHITECTURAL TREATMENT	SQFT	1,998
76 (F)	044635	RANDOM FLUTE TEXTURE	SQFT	1,320
77	519091	JOINT SEAL (MR 1 1/2")	LF	190
78 (F)	520102	BAR REINFORCING STEEL (BRIDGE)	LB	719,000
79 (F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	LB	38,895
80 (F)	520120	HEADED BAR REINFORCEMENT	EA	445

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
81 (F)	560203	FURNISH SIGN STRUCTURE (BRIDGE MOUNTED WITH WALKWAY)	LB	14,604
82 (F)	560204	INSTALL SIGN STRUCTURE (BRIDGE MOUNTED WITH WALKWAY)	LB	14,604
83	560244	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	SQFT	310
84	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	220
85	560251	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SQFT	45
86	560252	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED)	SQFT	260
87	566011	ROADSIDE SIGN - ONE POST	EA	13
88	566012	ROADSIDE SIGN - TWO POST	EA	8
89	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	2
90	027470	ROADSIDE SIGN - ONE POST (WEED CONTROL MAT RUBBER)	EA	4
91	027471	3" ALTERNATIVE PIPE CULVERT	LF	200
92	620060	12" ALTERNATIVE PIPE CULVERT	LF	88
93	620140	24" ALTERNATIVE PIPE CULVERT	LF	570
94	650018	24" REINFORCED CONCRETE PIPE	LF	320
95	698140	24" ALTERNATIVE PIPE DOWNDRAIN	LF	940
96	703233	GRATED LINE DRAIN	LF	18
97	703450	WELDED STEEL PIPE CASING (BRIDGE)	LF	125
98	705315	24" ALTERNATIVE FLARED END SECTION	EA	12
99	027472	FLAP GATE	EA	2
100	721420	CONCRETE (DITCH LINING)	CY	19

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
101 (F)	721612	CONCRETED-ROCK SLOPE PROTECTION (FACING, METHOD B) (CY)	CY	118
102	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	280
103	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	440
104	731530	MINOR CONCRETE (TEXTURED PAVING)	CY	84
105	731656	CURB RAMP DETECTABLE WARNING SURFACE	SQFT	310
106 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	6,453
107 (F)	750505	BRIDGE DECK DRAINAGE SYSTEM	LB	4,100
108 (F)	044636	PERFORATED STEEL SCREEN (SCONCE)	EA	10
109	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	32
110	802520	6' CHAIN LINK GATE (TYPE CL-6)	EA	1
111	820107	DELINEATOR (CLASS 1)	EA	29
112	820118	GUARD RAILING DELINEATOR	EA	120
113	832005	MIDWEST GUARDRAIL SYSTEM	LF	1,030
114 (F)	833032	CHAIN LINK RAILING (TYPE 7)	LF	614
115	833088	TUBULAR HANDRAILING	LF	320
116 (F)	833142	CONCRETE BARRIER (TYPE 26 MODIFIED)	LF	520
117 (F)	833143	CONCRETE BARRIER (TYPE 26A MODIFIED)	LF	507
118	839543	TRANSITION RAILING (TYPE WB-31)	EA	4
119	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	4
120	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	6

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
121	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	2
122	027473	ALTERNATIVE CRASH CUSHION SYSTEM	EA	2
123	839701	CONCRETE BARRIER (TYPE 60)	LF	220
124	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	2,070
125	840655	PAINT TRAFFIC STRIPE (1-COAT)	LF	27,200
126	840665	PAINT PAVEMENT MARKING (1-COAT)	SQFT	1,560
127	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	16,300
128	846002	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 6-1)	LF	43
129	846004	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)	LF	3,370
130	846005	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)	LF	1,650
131	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	2,150
132	846010	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)	LF	630
133	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	310
134	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,310
135	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM
136	027474	SIGNAL & LIGHTING (TEMPORARY LOCATION 1)	LS	LUMP SUM
137	027475	SIGNAL & LIGHTING (TEMPORARY LOCATION 2)	LS	LUMP SUM
138	860251	SIGNAL AND LIGHTING (LOCATION 1)	LS	LUMP SUM
139	860252	SIGNAL AND LIGHTING (LOCATION 2)	LS	LUMP SUM
140	860402	LIGHTING (CITY STREET)	LS	LUMP SUM
Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
141	860460	LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM

142	860501	SIGN ILLUMINATION	LS	LUMP SUM
143	027476	CHANGEABLE MESSAGE SIGN SYSTEM (LOCATION 2)	LS	LUMP SUM
144	027477	CHANGEABLE MESSAGE SIGN SYSTEM (LOCATION 1)	LS	LUMP SUM
145	999990	MOBILIZATION	LS	LUMP SUM



Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

### INVITATION TO BID

**DATE:** May 30, 2014  
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**PROJECT:** I-8 & Dogwood Road Interchange **LOCATION:** El Centro, California  
**BID DATE:** June 26, 2014 **BID TIME:** 2:00pm  
**CONTACT:** Don Gladden **dgladden@hazardcon.com**  
**NOTES:** A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our plan room or visit the agency's website:

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**PLEASE FAX THIS INVITATION BACK TO (858) 453-6034**

**COMPANY:** AC DIKE **CONTACT:** DAVE  
**Phone No.:** 916 645 7747 **Fax No.:** 916 645 9618

YES, WE WILL BID THIS PROJECT  NO, WE WILL NOT BID THIS PROJECT

HAZARD CONSTRUCTION CO.

(VIA BldgMail)



COPY

Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

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[http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/oe\\_project.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php)

**\*\*\* THIS IS A PREVAILING WAGE PROJECT \*\*\***

**SUBTRADES:** Construction Area Signs, Erosion Control, Guard Rail Work, Traffic Striping & Marking, Roadside Signs, AC Dike, Cold Plane AC Pavement, Demolish Existing Bridge, Irrigation Conduit, Supply Line, Extend Crossings, Pre-Paving Inertial Profiler, AC QC/QA, Furnish & Drive Class 140, Alternative V Piles, Minor Concrete Minor Structure, Concrete Ditch Lining, Minor Concrete Miscellaneous Construction, Curb, Gutter, Sidewalk, Curb Ramps, Minor Concrete Textured Paving, Rebar Bridge & Retaining Wall, Furnish Install Sign Structure, Welded Steel Pipe Casing (Bridge), Miscellaneous Iron & Steel, Bridge Deck Drainage System, Perforated Steel Screen Sconce, Chain Link Fence, Chain Link Railing Type 7, Midwest Guardrail System, End Anchors, Terminal System, Crash Cushion System, Tubular Hand-Railing, Concrete Barrier, Type 26, 26A Mod, Type 60, Signal, Lighting, Sign Illumination, Changeable Message Sign System, Shoring.

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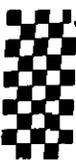
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**PLEASE FAX THIS INVITATION BACK TO (858) 453-6034**

**COMPANY:** ACE FENCE CO. **CONTACT:** MICHAEL ABANILLA  
**Phone No.:** 626-383-0727 **Fax No.:** 626-383-7843

**YES, WE WILL BID THIS PROJECT**       **NO, WE WILL NOT BID THIS PROJECT**



COPY

Phone (858) 587-3600 Fax (858) 453-6034 6465 Marindustry Place San Diego, CA 92121 hazardconstruction.com License No. 750542A/B

INVITATION TO BID

DATE: May 30, 2014 TO: Subcontractors and Suppliers OWNER: CALTRANS PROJECT NO: 11-263304 PROJECT: I-8 & Dogwood Road Interchange LOCATION: El Centro, California BID DATE: June 26, 2014 BID TIME: 2:00pm CONTACT: Don Gladden dgladden@hazardcon.com NOTES: A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our plan room or visit the agency's website:

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PLEASE FAX THIS INVITATION BACK TO (858) 453-6034

COMPANY: ACL Const CONTACT: JONY Phone No.: 909-391-4477 Fax No.: 909-391-4477

[X] YES, WE WILL BID THIS PROJECT [ ] NO, WE WILL NOT BID THIS PROJECT

per Jodi

PLEASE FAX THIS INVITATION BACK TO Don Gladden AT (858) 453-6034 ✓

COMPANY: ACME SAFETY SUPPLY CORP. CONTACT: DEAN HARRIS

Phone No.: (619) 299-5100 Fax No.: (619) 542-0763

YES, WE WILL BID THIS PROJECT [ ] NO, WE WILL NOT BID THIS PROJECT

(I-8 & Dogwood)

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OWNER: CALTRANS PROJECT NO: 11-283304
PROJECT: I-8 & Dogwood Road Interchange LOCATION: El Centro, California
BID DATE: June 26, 2014 BID TIME: 2:00pm
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PLEASE FAX THIS INVITATION BACK TO (858) 453-6034

COMPANY: Austin Enterprise CONTACT: Ty Conner

Phone No.: 661-589-1001 Fax No.: 661-589-9509

[ ] YES, WE WILL BID THIS PROJECT [X] NO, WE WILL NOT BID THIS PROJECT



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**COMPANY:** Buena Vista **CONTACT:** \_\_\_\_\_

**Phone No.:** \_\_\_\_\_ **Fax No.:** 714-771-2563

YES, WE WILL BID THIS PROJECT  NO, WE WILL NOT BID THIS PROJECT

*Please DO NOT fax Bid Item List!!*



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PLEASE FAX THIS INVITATION BACK TO (858) 453-6034

COMPANY: Foundation Constructors Inc. CONTACT: Tyler Anderson

Phone No.: 925-754-6633

Fax No.: 925-625-5783

YES, WE WILL BID THIS PROJECT

NO, WE WILL NOT BID THIS PROJECT



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PLEASE FAX THIS INVITATION BACK TO (858) 453-6034

COMPANY: Burdau Reinforcing Steel CONTACT: Dave Coker

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

[ ] YES, WE WILL BID THIS PROJECT  NO, WE WILL NOT BID THIS PROJECT



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License No. 750S42A/B

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**BID DATE:** June 26, 2014 **BID TIME:** 2:00pm  
**CONTACT:** Don Gladden **dgladden@hazardcon.com**  
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**PLEASE FAX THIS INVITATION BACK TO (858) 453-6034**

**COMPANY:** Integrity Road Process **CONTACT:** Danny

**Phone No.:** 951-696-6843 X 810 **Fax No.:** 951-943-7772

YES WE WILL BID THIS PROJECT  NO WE WILL NOT BID THIS PROJECT



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**BID DATE:** June 26, 2014 **BID TIME:** 2:00pm

**CONTACT:** Don Gladden **dgladden@hazardcon.com**

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**PLEASE FAX THIS INVITATION BACK TO (858) 453-6034**

**COMPANY:** On Time Striping **CONTACT:** \_\_\_\_\_

**Phone No.:** \_\_\_\_\_ **Fax No.:** \_\_\_\_\_

YES, WE WILL BID THIS PROJECT  NO, WE WILL NOT BID THIS PROJECT

HAZARD CONSTRUCTION CO.

(Via BidMail)



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PLEASE FAX THIS INVITATION BACK TO (858) 453-6034

COMPANY: Pacific EHS Services, Inc CONTACT: Matt Morrison  
Phone No.: 800-530-9774 Fax No.: (949) 250-6398

YES, WE WILL BID THIS PROJECT [ ] NO, WE WILL NOT BID THIS PROJECT

HAZARD CONSTRUCTION CO.

(Via BidMail)



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PLEASE FAX THIS INVITATION BACK TO (858) 453-6034

COMPANY: PORTILLO CONCRETE CONTACT: JOHN MATTOS

Phone No.: Fax No.:

[ ] YES, WE WILL BID THIS PROJECT [X] NO, WE WILL NOT BID THIS PROJECT



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 License No. 750542A/B

## INVITATION TO BID

**DATE:** May 30, 2014  
**TO:** Subcontractors and Suppliers  
**OWNER:** CALTRANS **PROJECT NO:** 11-283304  
**PROJECT:** I-8 & Dogwood Road Interchange **LOCATION:** El Centro, California  
**BID DATE:** June 26, 2014 **BID TIME:** 2:00pm  
**CONTACT:** Don Gladden **gladden@hazardcon.com**  
**NOTES:** A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our plan room or visit the agency's website:

[http://www.dot.ca.gov/hq/eis/oe/web/ty\\_adr/oe\\_project.php](http://www.dot.ca.gov/hq/eis/oe/web/ty_adr/oe_project.php)

**\*\*\* THIS IS A PREVAILING WAGE PROJECT \*\*\***

**SUBTRADES:** Construction Area Signs, Erosion Control, Guard Rail Work, Traffic Striping & Marking, Roadside Signs, AC Dike, Cold Plant AC Pavement, Demolish Existing Bridge, Irrigation Conduit, Supply Line, Extend Crossings, Pre-Paving Inertial Profiler, AC QC/QA, Furnish & Drive Class 140, Alternative V Piles, Minor Concrete Minor Structure, Concrete Ditch Lining, Minor Concrete Miscellaneous Construction Curb, Gutter, Sidewalk, Curb Ramps, Minor Concrete Textured Paving, Retain Bridge & Retaining Wall, Furnish Install Sign Structure, Welded Steel Pipe Casing (Bridge), Miscellaneous Iron & Steel, Bridge Deck Drainage System, Perforated Steel Screen Science, Chain Link Fence, Chain Link Railing Type 7, Midwest Guardrail System, End Anchors, Terminal System, Crash Cushion System, Tubular Hand-Railing, Concrete Barrier, Type 26, 26A Mod, Type fill, Signal, Lighting, Sign Illumination, Changeable Message Sign System, Shoring.

**IMPORTANT!** We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and CBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote.

For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds.

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**PLEASE FAX THIS INVITATION BACK TO (858) 453-6034**

**COMPANY:** PROVIT TRUCKING, INC. **CONTACT:** MS. SMITH  
**Phone No.:** 626-429-1496 **Fax No.:** 626-398-5551

**YES, WE WILL BID THIS PROJECT**  **NO, WE WILL NOT BID THIS PROJECT**



COPY

Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

INVITATION TO BID

DATE: May 30, 2014  
TO: Subcontractors and Suppliers  
OWNER: CALTRANS PROJECT NO: 11-263304  
PROJECT: I-8 & Dogwood Road Interchange LOCATION: El Centro, California  
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CONTACT: Don Gladden dgladden@hazardcon.com  
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PLEASE FAX THIS INVITATION BACK TO (858) 453-6034

COMPANY: SEQUOIA CONSULTANTS CONTACT: FRANK MELU  
Phone No.: 714-974-6316 Fax No.: 714-974-6193

YES, WE WILL BID THIS PROJECT  NO, WE WILL NOT BID THIS PROJECT

Item # 62 - AC Testing  
Item # 63 - Data Curing

HAZARD CONSTRUCTION CO.

(Via BidMail)



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Fax (858) 453-6034
6465 Marindustry Place
San Diego, CA 92121
hazardconstruction.com
License No. 750542A/B

INVITATION TO BID

DATE: May 30, 2014
TO: Subcontractors and Suppliers
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PROJECT: I-8 & Dogwood Road Interchange LOCATION: El Centro, California
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PLEASE FAX THIS INVITATION BACK TO (858) 453-6034

COMPANY: Solid Structures, Inc CONTACT: Jeff Hicks
Phone No.: 619-464-5210 Fax No.: 619-464-5212

IF YES WE WILL BID THIS PROJECT IF NO WE WILL NOT BID THIS PROJECT

HAZARD CONSTRUCTION CO.

(Via BidMail)



Phone (858) 453-6000  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

*yes*

*14076* ✓

*Raw*

**INVITATION TO BID**

**DATE:** May 30, 2014

**TO:** Subcontractors and Suppliers

**OWNER:** CALTRANS **PROJECT NO:** 11-263304

**PROJECT:** I-8 & Dogwood Road Interchange **LOCATION:** El Centro, California

**BID DATE:** June 26, 2014 **BID TIME:** 2:00pm

**CONTACT:** Don Gladden **dgladden@hazardcon.com**

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**PLEASE FAX THIS INVITATION BACK TO (858) 453-6034**

**COMPANY:** STEINY COMPANY **CONTACT:** APRIL GRIFIN

**Phone No.:** 619-448-7800 **Fax No.:** 619-448-7986

YES, WE WILL BID THIS PROJECT  NO, WE WILL NOT BID THIS PROJECT



COPY

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INVITATION TO BID

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PLEASE FAX THIS INVITATION BACK TO (858) 453-6034

COMPANY: Sutherland Contr. CONTACT: Kristi Sutherland
Phone No.: 619 588-8825 Fax No.: 619-579-1993

[ ] YES, WE WILL BID THIS PROJECT [X] NO, WE WILL NOT BID THIS PROJECT

6/18 called Kristy PER A



COPY

Phone (858) 587-3600
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San Diego, CA 92121
hazardconstruction.com
License No. 750542A/B

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COMPANY: CONTACT:

Phone No.: Fax No.:

[ ] YES, WE WILL BID THIS PROJECT

[X] NO, WE WILL NOT BID THIS PROJECT
THANK YOU!

### Good Faith Call List

Job: 11-263304 - I-8 DOGWOOD RD

Bid Date: 06/26/2014 14:00

Trade: 00001 Trade Description: A C DIKE									
A.C. DIKE COMPANY	GEORGETTE	paul.acdike@hughes.net	(916) 652-0159	(916) 645-9618	Success, May-30 11:59	DBE; SBE; UDBE; WBE	Yes	Jun 18 2014 1:24PM - YES BIDDING PER RETURNED INVITE.	
Trade: 00002 Trade Description: A C PAVE									
DREAMBUILDER	ESTIMATING	dreambuilder.construction@gmail.c	(714) 646-3697	(714) 646-3698	Success, May-30 13:30	DBE; SBE; UDBE	Unknown	Jun 23 2014 10:31AM - PHONE HAS BEEN DISCONNECTED, Jun 18 2014 3:41PM - Phone Disconnected	
EAGLE ENGINEERING & DEVELOPMENT, INC.	WILLIAM RAMIREZ	bramirez@eagleenddev.com	(909) 444-5566	(909) 444-8311	Success, May-30 13:30	DBE; MBE; SBE	Unknown	Jun 23 2014 10:31AM - LEFT MESSAGE, Jun 18 2014 3:48PM - LEFT MESSAGE	
DEANA'S EQUIPMENT RENTAL	DEANA	jagchic@aol.com	(805) 732-7575	(661) 948-5588	Success, May-30 13:30	DBE; UDBE	No	Jun 23 2014 9:48AM - NOT BIDDING, DEANA	
AMERICA PACIFIC CONSTRUCTION	ESTIMATING	apconstruction09@gmail.com	(559) 577-9999	(714) 384-3988	Success, May-30 13:30	DBE; UDBE	Unknown	Jun 23 2014 9:22AM - LEFT MESSAGE, Jun 18 2014 2:19PM - LEFT MESSAGE	
Trade: 00012 Trade Description: CONSTRUCTION CLEAN UP									
DE LA FUENTE CONSTRUCTION	JORGE DIAZ DE LA FUENTE	admin@delafuenteconstruction.corr	(619) 512-5505	(619) 878-2980	Success, May-30 13:30	DBE; ELBE	Unknown	Jun 23 2014 9:47AM - LEFT MESSAGE, Jun 18 2014 3:42PM - LEFT MESSAGE	
Trade: 00013 Trade Description: CLEARING									
BERT W SALAS, INC.	BOB SALAZ	bertsalas@sbcglobal.net	(619) 562-7711	(619) 449-4799	Pending, May-30 13:30	DBE; MBE; SBE	Yes	Jun 18 2014 2:43PM - YES BIDDING, BOB	
CAP CONSTRUCTION	PATRICIA THORNBURG	capconst@yahoo.com	(619) 691-8572	(619) 207-0875	Pending, May-30 13:30	DBE; SLBE; UDBE	Unknown	Jun 23 2014 9:44AM - LEFT MESSAGE, Jun 18 2014 3:36PM - LEFT MESSAGE	
ADVANCED GEOSOLUTIONS, INC.	?	jibaez@advgeosolutions.com	(310) 796-9000	(310) 796-9001	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:21AM - LEFT MESSAGE, Jun 18 2014 2:13PM - LEFT MESSAGE	



### Good Faith Call List

Job: 11-263304 - I-8 DOGWOOD RD

Bid Date: 06/26/2014 14:00

Trade: 00013 Trade Description: CLEARING								
BURKE CONSTRUCTION	MICHAEL BURKE	4burke@hitechnetworks.net	(530) 676-1009	(530) 672-2411	Success, May-30 13:30	DBE; MBE; UDBE	Unknown	Jun 23 2014 9:41AM - LEFT MESSAGE, Jun 18 2014 3:30PM - LEFT MESSAGE
BC SCHMIDT CONSTRUCTION, INC.	CARRIE SCHMIDT	bcschmidt@frontiernet.net	(530) 473-5423	(530) 473-2749	Success, May-30 13:30	DBE; SBE; UDBE	Unknown	Jun 23 2014 9:36AM - LEFT MESSAGE, Jun 18 2014 2:42PM - LEFT MESSAGE
ADVANTAGE DEMOLITION & GRADING, INC.	MICHELLE DALTON	advantageDG@yahoo.com	(818) 477-2074	(818) 882-0509	Success, May-30 13:30	DBE; UDBE	Unknown	Jun 23 2014 9:21AM - LEFT MESSAGE, Jun 18 2014 2:14PM - LEFT MESSAGE
CROOKS TRUCK & EQUIPMENT RENTAL, INC.	Sandy	crookstrucking@sbcglobal.net	(562) 598-2571	(714) 821-4730	Success, May-30 13:30	DBE; UDBE; WBE	Unknown	Jun 23 2014 9:45AM - LEFT MESSAGE, Jun 18 2014 3:40PM - LEFT MESSAGE
Cal Fran Engineering	Chris Allen	chris@calfran.net	(805) 579-9173	(805) 579-8211	Pending, May-30 13:30	DBE; UDBE	Unknown	Jun 23 2014 9:41AM - LEFT MESSAGE, Jun 18 2014 3:35PM - LEFT MESSAGE
BUENA VISTA LANDSCAPE, INC.	DEANA	b.v.landscape@pacbell.net	(714) 771-2563	(714) 771-2569	Success, May-30 13:30	DBE; MBE	No	Jun 18 2014 1:29PM - NOT BIDDING PER RETURNED INVITE.
ACCU CONSTRUCTION, INC.	Estimating	accu@accuconst.com	(714) 641-4730 5	(714) 641-4704	Success, May-30 13:30	DBE; MBE; UDBE	Unknown	Jun 23 2014 9:21AM - LEFT MESSAGE, Jun 18 2014 2:05PM - LEFT MESSAGE
DILLARD ENVIRONMENTAL SERVICES	PATRICIA DILLARD	patriciad@dillardend.com	(925) 634-6850		Pending, May-30 13:30	DBE; UDBE	No	Jun 18 2014 3:41PM - Out of their service area per Joy - requested to be removed
PETIL CONSTRUCTION & ENGINEERING, INC.	ESTRELLA	INFO@PETIL-PCCE.COM	(619) 600-2110	(619) 482-1493	Success, Jun-03 10:54	DBE; MBE; SLBE; UDBE	Unknown	Jun 23 2014 10:39AM - LEFT MESSAGE, Jun 18 2014 3:57PM - LEFT MESSAGE
ASAP GENERAL ENGINEERING	ANSELMO YBARRA	asapgeneng@aol.com	(951) 943-1692	(951) 943-1692	Pending, May-30 13:30	DBE; SBE	Unknown	Jun 23 2014 9:34AM - NO ONE ANSWERS PHONE., Jun 18 2014 2:26PM - NO ONE ANSWERS PHONE.

### Good Faith Call List

Job: 11-263304 - I-8 DOGWOOD RD

Bid Date: 06/26/2014 14:00



**Trade: 00013 Trade Description: CLEARING**

AMLAND CORP	KEVIN BAO PHAN	kevinphan@amlandcorp.com	(408) 287-7767	(408) 298-4344	Success, May-30 13:30	DBE; UDBE	Unknown	Jun 23 2014 9:27AM - PHONE HAS BEEN DISCONNECTED, Jun 18 2014 1:57PM - PHONE HAS BEEN DISCONNECTED
CANTARINI TRACTOR	MICHAEL CANTARINI	kimosavy@gmail.com	(760) 427-9292	(760) 728-9641	Pending, May-30 13:30	DBE; DVBE; MBE; SBE; UDBE	No	Jun 18 2014 3:36PM - NOT BIDDING, MIKE
CAPLINGER CONSTRUCTION, INC.	JAY & CHERI CAPLINGER	sooners7@wildblue.net	(909) 880-6200	(909) 880-6262	Success, May-30 13:30	DBE; UDBE	No	Jun 18 2014 3:37PM - NOT BIDDING
CGO Construction Company Inc.	CHARLES OJURI	cgoconst2@msn.com	(909) 930-5501	(909) 930-5503	Success, May-30 13:30	DBE; MBE; SBE; UDBE	No	Jun 18 2014 3:38PM - NOT BIDDING TOO FAR.
COOKS AND SON INC	ESTIMATING	cooks_son@mail.com	(805) 934-2705	(805) 937-5473	Success, May-30 13:30	DBE	No	Jun 18 2014 3:39PM - NOT BIDDING
ABSL CONSTRUCTION	LUIS ALLENDE	daryl@abslconstruction.com	(510) 727-0900 2	(510) 727-0910	Success, May-30 13:30	DBE; MBE; SBE	Yes	Jun 18 2014 2:02PM - YES BIDDING, KEANTO

**Trade: 00014 Trade Description: CONCRETE**

ACCENT ENGINEERING & CONSTRUCTION INC.	RODNEY THOMPSON	rthompsonaccenteci.com	(619) 995-4852	(619) 923-3828	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:19AM - PHONE IS NOT A WORKING # PER RECORDING., Jun 18 2014 1:56PM - PHONE IS NOT A WORKING # PER RECORDING.
DM CONTRACTING, INC.	DAVE MAGANA	dave@dmengineeringinc.com	(909) 824-7071	(909) 824-1547	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 10:30AM - LEFT MESSAGE, Jun 18 2014 3:47PM - LEFT MESSAGE
CREST EQUIPMENT, INC	WENDI BELIO	belio@sbcglobal.net	(619) 444-5061	(619) 447-6540	Pending, May-30 13:30	DBE; ELBE; SBE; SLBE; UDBE	No	Jun 18 2014 3:40PM - NOT BIDDING, WENDY



**Good Faith Call List**

Job: 11-263304 - I-8 DOGWOOD RD

Bid Date: 06/26/2014 14:00

Trade: 00014 Trade Description: CONCRETE								
BLOOM GENERAL CONSTRUCTION	BILL BLOOM	bbloom@bloomgeneral.com	(858) 449-7671	(858) 672-2577	Pending, May-30 13:30	DBE; DVBE; SBE; UDBE	Unknown	Jun 23 2014 9:40AM - LEFT MESSAGE, Jun 18 2014 2:43PM - LEFT MESSAGE
DEXTEROUS CONSTRUCTION	DEXTER SMITH	dextersconstruction2@hotmail.com	(323) 290-1100	(323) 290-1199	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:48AM - LEFT MESSAGE, Jun 18 2014 3:42PM - LEFT MESSAGE
S AND A CONCRETE	CARMEN SANCHEZ	s.aconcrete@verizon.net	(909) 623-2222	(909) 623-2220	Pending, Jun-11 10:12	DBE; UDBE; WBE	Unknown	Jun 23 2014 10:40AM - LEFT MESSAGE, Jun 18 2014 3:57PM - LEFT MESSAGE
BAY LINE CUTTING AND CORING	?	jclayline@sbcglobal.net	(510) 420-8992	(510) 420-8982	Pending, May-30 13:30	DBE; MBE	No	Jun 18 2014 2:42PM - NOT BIDDING
BWW & Company	ESTIMATING	b-w-w@live.com	(909) 268-8516	(909) 435-0392	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:41AM - LEFT MESSAGE, Jun 18 2014 3:32PM - LEFT MESSAGE
CPO ENTERPRISES, INC.	CHRISTINE OLIVAS	cpoenterprisesinc@gmail.com	(626) 967-4300	(626) 967-4303	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:45AM - LEFT MESSAGE, Jun 18 2014 3:40PM - LEFT MESSAGE
CONSTRUCT ALLIANCE INC	PEDRO CAMALICH	constructalliancepc@gmail.com	(714) 878-5255	(714) 256-9123	Pending, May-30 13:30	DBE	Unknown	Jun 23 2014 9:44AM - LEFT MESSAGE, Jun 18 2014 3:39PM - LEFT MESSAGE
BORG FENCE	JULIE BORG	julieborg@borgfence.com	(925) 455-9620	(925) 455-9626	Success, May-30 13:30	DBE	No	Jun 23 2014 9:41AM - NOT BIDDING, JULIE, Jun 18 2014 3:30PM - LEFT MESSAGE
CT CONCRETE CUTTING INC.	CHRISTOPER TOMPKINS	ctandco@verizon.net	(951) 698-7745	(951) 698-0795	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:46AM - LEFT MESSAGE, Jun 18 2014 3:40PM - LEFT MESSAGE
CD MONTGOMERY INC	CARLEY	cmontgomery@cdmiconstruction.c	(562) 826-2983	(562) 296-5125	Pending, May-30 13:30	DBE; UDBE	No	Jun 18 2014 3:33PM - 5/29/13 - NOT BIDDING ANY MORE JOBS. WANTS TO BE REMOVED, CARLEY



**Good Faith Call List**

Job: 11-263304 - I-8 DOGWOOD RD

Bid Date: 06/26/2014 14:00

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**Trade: 00014 Trade Description: CONCRETE**

CONTECH CONCRETE TECHNIQUES INC	RICK	contechconcrete@netzero.net	(559) 251-8818	(559) 251-8821	Success, May-30 13:30	DBE; MBE	Unknown	Jun 23 2014 9:44AM - LEFT MESSAGE, Jun 18 2014 3:39PM - LEFT MESSAGE
CALI CONCRETE	GUSTAVO VALDERAMMA	gusto@caliconcrete.com	(661) 398-8143	(661) 398-1382	Success, May-30 13:30	DBE	No	Jun 23 2014 9:43AM - NOT BIDDING, DALLAS
BANAGA CONSTRUCTION, INC.	ESTIMATING	frank@kiteclimbers.com	(619) 922-8570	(619) 737-9199	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:34AM - LEFT MESSAGE, Jun 18 2014 2:41PM - LEFT MESSAGE

**Trade: 00015 Trade Description: Construction Zone Traffic Control Contractor**

CALIFORNIA TRAFFIC MAINTENANCE INC	SANDRA HOWARD	ctmcorp@aol.com	(818) 951-4130	(818) 951-4093	Pending, Jun-11 10:12	DBE; MBE; SBE	Unknown	Jun 23 2014 9:43AM - PHONE # IS NOT IN SERVICE., Jun 18 2014 3:36PM - PHONE # IS NOT IN SERVICE.
AUSTIN ENTERPRISES (CALIF GRINDING)	PATTI AUSTIN	paustin@austin-enterprise.com	(661) 589-1001	(661) 589-9509	Success, May-30 11:59	DBE; SBE; UDBE	No	Jun 18 2014 1:28PM - NOT BIDDING PER RETURNED INVITE.
KRC SAFETY CO, INC	GARY CASTRO	garyc@krcsafety.com	(559) 732-0393	(559) 802-1749	Success, Jun-03 10:54	DBE; DVBE; SBE; UDBE	No	Jun 18 2014 3:52PM - NOT BIDDING, CLAUDIA
ALERT-O-LITE, INC.	KATY	debbieh@alertolite.com	(559) 486-4570	(559) 486-1789	Success, May-30 13:30	DBE; SBE; UDBE	No	Jun 18 2014 2:18PM - NOT BIDDING, KATY
A CONE ZONE, INC.	TRACY	info@aconezone.com	(951) 734-9535	(951) 734-2887	Success, May-30 13:30	DBE; UDBE	No	Jun 18 2014 1:59PM - NOT BIDDING, RANDY
ACME SAFETY & SUPPLY CORP	RICHARD ANDERSON		(619) 299-5100	(619) 542-0763	Success, Jun-03 10:54	DBE; SBE; SLBE; UDBE; WBE	Yes	Jun 18 2014 2:13PM - YES BIDDING, RICHARD

**Trade: 00017 Trade Description: DEMO**

E. JASPER WRECKING & TRUCKING	HEATHER		(323) 754-9877		Failed, May-30 13:30	DBE; UDBE	No	Jun 18 2014 3:48PM - 9/25/09: Per Janice, please remove from solicitation list. License expired 2008
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### Good Faith Call List

Job: 11-263304 - I-8 DOGWOOD RD

Bid Date: 06/26/2014 14:00

Trade: 00017 Trade Description: DEMO								
BARRAZA & SONS HEAVY EQUIPMENTS	LUPE MARTINEZ	barrazaandsons@sbcglobal.net	(323) 981-9190	(323) 981-9193	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:35AM - LEFT MESSAGE, Jun 18 2014 2:41PM - LEFT MESSAGE
Trade: 00022 Trade Description: ELECTRIC								
CALIFORNIA PROFESSIONAL ELECT ENGRG	DENISE	van@cpengineeringinc.com	(626) 810-1338	(626) 810-1322	Success, May-30 13:30	DBE; SBE; UDBE	Unknown	Jun 23 2014 9:43AM - LEFT MESSAGE, Jun 18 2014 3:33PM - LEFT MESSAGE
ACM LIGHTING SERVICES	ESTIMATING	acmlighting@sbcglobal.net	(951) 272-4881	(951) 272-4838	Success, May-30 13:30	DBE; SBE	Unknown	Jun 23 2014 9:21AM - LEFT MESSAGE, Jun 18 2014 2:11PM - LEFT MESSAGE
HIGH LIGHT ELECTRIC	ERWIN MENDOZA		(951) 352-9646	(951) 352-2498	Success, Jun-03 10:54	DBE; MBE	Yes	Jun 23 2014 10:33AM - YES BIDDING, URBAN, Jun 18 2014 3:49PM - LEFT MESSAGE
Trade: 00024 Trade Description: Electrical Signs								
A PLUS SIGNS, INC.	CHRIS PACHECO	pacheco@1430espn.com	(559) 275-0700	(559) 275-7482	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:17AM - LEFT MESSAGE, Jun 18 2014 1:59PM - LEFT MESSAGE
Trade: 00026 Trade Description: ENGR								
DEENSGROUP CONSTRUCTION ?		deensgroup@ao.com	(408) 241-1246	(408) 248-9134	Pending, May-30 13:30	DBE	No	Jun 18 2014 3:42PM - NOT BIDDING
Trade: 00028 Trade Description: EROSION								
TERRA WEST, INC	ROBERTO TESSADA	roberto@terrawestinc.com	(619) 591-1007	(619) 568-3475	Success, Jun-03 10:54	DBE; SBE; SLBE	Unknown	Jun 23 2014 10:40AM - LEFT MESSAGE, Jun 18 2014 4:00PM - LEFT MESSAGE
Trade: 00029 Trade Description: Excavation work and paving								
CONTRACTOR SERVICES GROUP, INC.	CHERI THOMAS	shell@csg-web.com	(916) 371-7303	(866) 366-6646	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:45AM - LEFT MESSAGE, Jun 18 2014 3:39PM - LEFT MESSAGE
CONTERA CONSTRUCTION CORP	CRISTY LEE VARELA	cvlaughsalot@aol.com	(951) 695-2800	(951) 695-2801	Success, May-30 13:30	DBE	No	Jun 18 2014 3:35PM - NOT BIDDING, CHRISTY



### Good Faith Call List

Job: 11-263304 - I-8 DOGWOOD RD

Bid Date: 06/26/2014 14:00

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**Trade: 00030 Trade Description: Fencing**

HURRICANE & POWAY FENCE	LAURANN VOLK	LAURANN@USA.NET	(760) 789-4142	(760) 788-1537	Success, Jun-03 10:54	DBE; ELBE; SBE; UDBE; WBE	Unknown	Jun 23 2014 10:33AM - LEFT MESSAGE, Jun 18 2014 3:50PM - NOT SURE YET, LAURANN
ALL CITIES FENCE & CONSTRUCTION	?	michael@acefd.com	(909) 947-9289	(909) 947-0419	Pending, May-30 13:30	DBE; SBE	Unknown	Jun 23 2014 9:22AM - LEFT MESSAGE, Jun 18 2014 2:18PM - LEFT MESSAGE
ACE FENCE COMPANY	MICHAEL ABINILLA	mpa@acefencecompany.com	(626) 333-0727	(626) 333-7843	Success, May-30 13:30	DBE; UDBE	Yes	Jun 23 2014 9:15AM - YES BIDDING PER RETURNED INVITE., Jun 18 2014 2:09PM - STILL LOOKING AT IT. CALL MICHAEL BACK.
IN-LINE FENCE AND RAILING CO,INC	JASON	jason@inlinerail.com	(760) 789-0282	(760) 789-1915	Success, Jun-03 10:54	DBE; SBE; SLBE; UDBE	Yes	Jun 23 2014 10:34AM - YES BIDDING, JASON, Jun 18 2014 3:50PM - LEFT MESSAGE

**Trade: 00034 Trade Description: General Engineering**

A-1 ORNAMENTAL IRON WORKS ?			(559) 251-1447	(559) 251-4169	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:18AM - LEFT MESSAGE, Jun 18 2014 2:00PM - LEFT MESSAGE
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**Trade: 00036 Trade Description: GRADER**

DOMINGUEZ GENERAL ENGINEERING, INC.	ADOLFO DOMINGUEZ	dominguezgeneral@aol.com	(626) 442-7444	(626) 442-7277	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 10:30AM - LEFT MESSAGE, Jun 18 2014 3:48PM - LEFT MESSAGE
D-LINE CONSTRUCTORS, INC.	ESTIMATING	tony@dlineconstructors.com	(510) 251-6400	(510) 251-6401	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:49AM - LEFT MESSAGE, Jun 18 2014 3:47PM - LEFT MESSAGE

**Trade: 00039 Trade Description: GUNITE**

NORTH COUNTY GUNITE	RANDY RICHARDSON	coni@northcountygunite.com	(619) 561-5510	(619) 561-5520	Pending, Jun-11 10:12	DBE	Unknown	Jun 23 2014 10:39AM - LEFT MESSAGE, Jun 18 2014 3:55PM - LEFT MESSAGE FOR RANDY.
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**Good Faith Call List**

Job: 11-263304 - I-8 DOGWOOD RD

Bid Date: 06/26/2014 14:00

<b>Trade: 00044 Trade Description: LANDSCAPE</b>								
DIVERSIFIED LANDSCAPE CO.	RICK BEAN		(951) 245-1686	(951) 926-7440	Failed, Jun-11 10:12	DBE	Yes	Jun 18 2014 3:47PM - YES BIDDING, DANIEL
<b>Trade: 00049 Trade Description: MAB</b>								
LOGANS MARKETING	ELLIS LOGAN	lmg1@pacbell.net	(619) 233-3766	(619) 233-3768	Success, May-30 11:59	DBE; DVBE; SBE; UDBE	Unknown	Jun 23 2014 10:35AM - CALL BACK ON BID DAY., Jun 18 2014 3:52PM - LEFT MESSAGE
<b>Trade: 00070 Trade Description: PAINT</b>								
ANDERSON PAINT STORE LLC	Estimator	info@andersonpaintstore.com	(248) 667-8059		Pending, May-30 11:59	DBE; SBE; UDBE	Unknown	Jun 23 2014 9:28AM - LEFT MESSAGE, Jun 18 2014 2:21PM - LEFT MESSAGE
<b>Trade: 00073 Trade Description: Parking and Highway</b>								
PAYCO SPECIALTIES INC	BILL TAYLOR	bill@payco.biz	(619) 422-9204	(619) 427-1620	Success, Jun-03 10:54	DBE; MBE; SBE; SLBE; UDBE; WBE	Yes	Jun 18 2014 3:57PM - YES BIDDING, BILL
STATEWIDE STRIPES, INC.	BRENT BARTON	brent@statewidestripes.com	(858) 560-6887	(858) 560-0158	Success, Jun-11 10:12	DBE; MBE; SBE; SLBE	No	Jun 18 2014 4:00PM - NOT BIDDING, BRENT
<b>Trade: 00076 Trade Description: PCCFLT</b>								
PORTILLO CONCRETE	MARIO PORTILLO	mtmr@cox.net	(619) 466-4639	(619) 466-4685	Success, Jun-03 10:54	DBE	No	Jun 18 2014 1:47PM - NOT BIDDING PER RETURNED INVITE.
ARCHULETA CONCRETE	TOMMY	archuleta8@aol.com	(760) 345-8722	(760) 345-8223	Success, Jun-03 10:54	DBE; MBE	Unknown	Jun 23 2014 9:32AM - LEFT MESSAGE, Jun 18 2014 2:22PM - LEFT MESSAGE
<b>Trade: 00083 Trade Description: PIPELINE</b>								
AS CONTRACTORS, INC	DENI SMITH		(209) 742-6684	(209) 966-2643	Failed, May-30 13:30	DBE	Unknown	Jun 23 2014 9:32AM - LEFT MESSAGE, Jun 18 2014 2:24PM - LEFT MESSAGE



## Good Faith Call List

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Bid Date: 06/26/2014 14:00

Trade: 00084 Trade Description: PLANE								
LINDY'S CDLD PLANING	CINDY TRUMP	wegrindasphalt@aol.com	(562) 697-2286	(562) 697-2039	Success, May-30 13:30	DBE; SBE; UDBE	Unknown	Jun 23 2014 10:35AM - LEFT MESSAGE, Jun 18 2014 3:52PM - LEFT MESSAGE
Trade: 00085 Trade Description: QC								
SEQUOIA CONSULTANTS			(714) 974-6316	(714) 974-6193	Success, Jun-03 10:54	DBE; SBE	Yes	Jun 18 2014 1:49PM - YES BIDDING PER RETURNED INVITE.
Trade: 00086 Trade Description: REBAR								
AMERICAN STEEL PLACERS	RUSSELL ROBERTSON	aspinc@roadrunner.com	(909) 884-6031	(909) 884-6032	Success, May-30 13:30	DBE; UDBE	No	Jun 18 2014 2:20PM - NOT BIDDING, DELORIS
INTEGRITY REBAR PLACERS	Ken Negrete	dolly@integrityrebarplacers.com	(951) 696-6843	(951) 943-7772	Success, May-30 11:59	DBE; SBE	Yes	Jun 18 2014 1:43PM - YES BIDDING PER RETURNED INVITE.
Trade: 00109 Trade Description: SIGNAL								
BLUE CABLE INC.	HELINDA NAZARI	helinda@bluecable.com	(818) 559-5454	(818) 861-7259	Success, May-30 13:30	DBE	Unknown	Jun 23 2014 9:40AM - LEFT MESSAGE, Jun 18 2014 3:29PM - LEFT MESSAGE
Trade: 00116 Trade Description: STRIPE								
SUPER SEAL & STRIPE	FRED	fsm1006@yahoo.com	(805) 524-7345	(805) 524-7428	Success, Jun-03 10:54	DBE; SBE; UDBE; WBE	Unknown	Jun 23 2014 10:40AM - LEFT MESSAGE, Jun 18 2014 3:57PM - LEFT MESSAGE
Trade: 00122 Trade Description: TRUCKER								
AMERICAN BOBCAT & BACKHDE SERVICE INC	MICHAEL BREWER	icollins@ambobcat.com	(760) 744-3125 102	(760) 744-6136	Success, May-30 13:30	DBE; SBE; UDBE	Unknown	Jun 23 2014 9:27AM - LEFT MESSAGE, Jun 18 2014 2:19PM - LEFT MESSAGE
PRUITT TRUCKING INC.	LAWRENCE		(626) 644-1236	(626) 398-5551	Success, May-30 11:59	DBE; SBE; UDBE	Yes	Jun 18 2014 1:47PM - YES BIDDING PER RETURNED INVITE.
DILLARD ENVIRONMENTAL SERVICES	PATRICIA DILLARD	patriciad@dillardend.com	(925) 634-6850		Pending, May-30 13:30	DBE; UDBE	Unknown	Jun 18 2014 3:41PM - Dut of their service area per Joy - requested to be removed

Good Faith Call List

Job: 11-263304 - I-8 DOGWOOD RD

Bid Date: 06/26/2014 14:00

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Trade: 00136 Trade Description: SPECIALTY ITEMS

GSJ UTILITY SUPPLY	ESTIMATOR	(562) 404-1435	(888) 356-1250	Success, May-30 11:59	DBE; DVBE; SBE	Unknown	Jun 23 2014 10:31AM - LEFT MESSAGE, Jun 18 2014 3:49PM - LEFT MESSAGE
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# Communication Summary

Id	Communication Desc	Results	Date / Time
215925	I-8 & DOGWOOD RD	Completed	May 30, 2014 11:59 am

Documents Sent
1 - Bid Invite1.pdf

OPT IN CONFIRMATION

Company	Contact	Phone	Fax	Trade	Results
A.C. DIKE COMPANY	GEORGETTE	(916) 652-0159	(916) 645-9618	00001	Success
AGGREGATE PRODUCTS, PICO RIVERA	JOHN VELEZ	(323) 558-8000	(323) 558-8055	00049	Success
AKA ENVIRONMENTAL	RON DAPELLO	(323) 547-9605	(323) 589-2430	00119	Success
ALCORN FENCE COMPANY	BOB GIBSON	(951) 685-5871	(951) 685-1641	00030	Success
ANDERSON PAINT STORE LLC	Estimator	(248) 667-8059		00070	Pending
AUSTIN ENTERPRISES (CALIF GRINDIN	PATTI AUSTIN	(661) 589-1001	(661) 589-9509	00015	Success
CENTRAL CALIFORNIA EHS, LCC	?	(559) 623-2418		00046	Success
CHRISP COMPANY	ROGER WEISBF	(909) 746-0356 Ex	(909) 746-0354	00116	Success
Construction Science, LLC	Estimating	(916) 779-4145	(916) 872-8046	00136	Success
COOK CONCRETE PRODUCTS	?	(530) 243-2562	(530) 243-6881	00138	Success
FENCECORP (MAIN OFFICE)	BOB MCPHERS	(951) 686-3170	(951) 686-3181	00030	Success
FLAT IRON ELECTRIC GROUP, INC.	MARK DILLARD	(909) 228-9631	(909) 597-9151	00022	Failed
G FORCE	RICARDO HERN	(619) 583-6633	(619) 583-6654	00085	Failed
GSJ UTILITY SUPPLY	ESTIMATOR	(562) 404-1435	(888) 356-1250	00136	Success
IMPERIAL VALLEY AGGREGATES	LARRY NORIEG	(760) 342-2999	(760) 342-5444	00049	Success
INTEGRITY REBAR PLACERS	Ken Negrete	(951) 696-6843	(951) 943-7772	00086	Success
LOGANS MARKETING	ELLIS LOGAN	(619) 233-3766	(619) 233-3768	00049	Success
MANERI TRAFFIC CONTROL	JOHNNY MANER	(760) 277-2862	(760) 731-9123	00015	Pending
MAXIM CRANE WORKS	?	(619) 727-3316	(619) 563-7833	00134	Success
PACIFIC ENVIRONMENTAL HEALTH & S	?	(800) 530-9774	(949) 250-6398	00119	Success
PAVEMENT RECYCLING SYSTEMS	DON ,X 2230 E	(951) 682-1091	(951) 682-1094	00038	Success
PERRY ELECTRIC	Estimator	(619) 449-0045	(619) 449-0527	00022	Success
PIPE & PILING SUPPLIES LTD	ESTIMATING	(877) 271-0276	(425) 650-6842	00081	Success
PRUITT TRUCKING INC.	LAWRENCE	(626) 644-1236	(626) 398-5551	00122	Success
STATEWIDE TRAFFIC SAFETY & SIGNS	DAVE NICHOLA	(858) 679-7292	(858) 679-7117	00110	Success



# Exhibit B

## Quote Analysis and Quotes

**CALTRANS CONTRACT 11-263304**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.10C**

BID ITEM NO.	DESCRIPTION	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
64 & 65	PLACE ONLY AC DIKE (TYPE E), PLACE HOT MIX ASPHALT (MISC AREA)	A. C. DIKE CO. 2788 VENTURA DR. LINCOLN, CA 95648 PH 916-652-0159	DBE		\$ 12,317.50		No other DBE quotes
4	CONSTRUCTION AREA SIGNS	ACME SAFETY & SUPPLY CORP 1616 WEST AVE. NATIONAL CITY, CA 91950 PH 619-299-5100	DBE		\$ 19,485.50		Quote included traffic handling and detour signage
			DBE	FLASH TRAFFIC INC. P O BOX 801360 SANTA CLARITA, CA 91380-1360 PH 661-262-6003	\$ 16,573.00		Incomplete scope, low bidder's proposal was a package
			DBE	FULL TRAFFIC MAINTENANCE INC 217 LEWIS COURT CORONA, CA 92882 PH 951-314-9100	\$ 46,660.00	\$ 27,174.50	139 % over low bidder
34, 35, 85-90	ROADSIDE SIGNS	MANERI TRAFFIC CONTROL 47423 RAINBOW CANYON TEMECULA, CA 92592 PH 951-695-5104	DBE		\$ 24,311.25		No other DBE quotes
5	TRAFFIC CONTROL SYSTEM	MANERI TRAFFIC CONTROL 47423 RAINBOW CANYON TEMECULA, CA 92592 PH 951-695-5104	DBE		\$ 64,070.00		Part of the item of work only remainder will be performed by Hazard forces
			DBE	FULL TRAFFIC MAINTENANCE INC 217 LEWIS COURT CORONA, CA 92882 PH 951-314-9100			Not applicable, Maneri is a package quote for roadside signs and partial traffic control.
67 P, 73 P, 78,79,80, 116 P, 117 P, 123 P	REINFORCING STEEL	CMC REBAR 9316 WHEATLANDS ROAD, A & B SANTEE, CA 92071 PH 619-258-8262	NON-DBE		\$ 889,815.64		
			DBE	INTEGRITY REBAR PLACERS 1345 NANDINA AVE PERRIS, CA 92571 PH 951-696-6843	\$ 1,045,260.13	\$ 155,444.49	17.5 % above low bidder

**CALTRANS CONTRACT 11-263304**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.10C**

BID ITEM NO.	DESCRIPTION	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
25, 27, 28, 108-113,114, 115,118,119, 120, 121	FENCE, MIDWEST GUARDRAIL, SCONCE, TUBULAR RAILING	CROWN FENCE 12118 BLOOMFIELD AVE SANTA FE SPRINGS, CA 90670 PH 562-864-5177	NON-DBE		\$ 220,407.00		
			DBE	ACE FENCE COMPANY 727 NO. GLENDORA AVE LA PUENTE, CA 91744 PH 626-333-0727	\$ 232,156.00	\$ 11,749.00	5.3% above low bidder, adjusted for missing items, scope incomplete
			DBE	IN-LINE FENCE & RAILING CO P. O. BOX 2637 RAMONA, CA 92065 PH 760-789-0282	\$ 278,751.00	\$ 58,344.00	26% above low bidder, adjusted for missing items, scope incomplete
103 -104	PCC FLATWORK, CURB, SIDEWALK, TEXTURED PAVING	EVOLUTION CONCRETE CONSTRUCTION, INC. 9320 CHESAPEAKE DRIVE, #214 SAN DIEGO, CA 92123 PH 858-277-9707	NON-DBE		\$ 150,986.44		
			DBE	ARCHULETA CONCRETE 79-607 COUNTRY CLUB, STE 1 BERMUDA DUNES, CA 92203 PH 760-345-8722	\$ 203,240.00	\$ 52,253.56	34.6 % above low bidder
1 P,6,8,29-32, 111, 124-134, 145 P	STRIPING, INCL LEAD PLAN, MARKERS, MOB (PARTIAL)	PACIFIC COAST MARKINGS P. O. 294906 PHELAN, CA 92329-4906 PH 760-868-3400	NON-DBE		\$ 59,878.30		
				PAYCO SPECIALTIES, INC. 120 N. SECOND AVE CHULA VISTA, CA 91910-1127 PH 619-422-9204	\$ 80,357.00	\$ 20,478.70	34.2 % above low bidder
77	JOINT SEAL (MR 1 1/2(	PENHALL COMPANY 5775 EASTGATE DRIVE SAN DIEGO, CA 92121 PH 858-550-1111	NON-DBE		\$ 17,650.00		
				AUSTIN ENTERPRISE P.O. BOX 81926 BAKERSFIELD, CA 93380 PH 661-589-1001	\$ 20,520.00	\$ 2,870.00	16.3 % above low bidder

**CALTRANS CONTRACT 11-263304**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.10C**

BID ITEM NO.	DESCRIPTION	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
16,17, 55, 56	EROSION CONTROL, MULCH, BONDED FIBER MATRIX	QUALITY HYDROSEEDING & RESTORATION 2013 ORANGE AVE RAMONA, CA 92065 PH 760-789-8040	DBE		\$ 18,573.30		No other DBE quotes
				DIVERSIFIED LANDSCAPE CO 21730 BUNDY CANYON ROAD WILDOMAR, CA 92595 PH951-245-1686	\$ 22,904.00	\$ 4,330.70	23% above low bidder
50, 53, 54,	IRRIGATION SYSTEM	Hazard Construction Company self perform	NON-DBE		\$ 26,109.15		
				DIVERSIFIED LANDSCAPE CO 21730 BUNDY CANYON ROAD WILDOMAR, CA 92595 PH951-245-1686	\$ 30,927.45	\$ 4,818.30	18 % above low bidder
101102	CONCRETED ROCK SLOPE PROTECTION, & FABRIC	ROCK STRUCTURES CONSTRUCTION COMPANY 11126 SILVERTON COURT CORONA, CA 92881 PH 951-371-112	DBE		\$ 24,410.00		
			DBE	BERT W. SALAS, INC. 10769 WOODSIDE AVE, 201 SANTEE, CA 92071 PH 619-562-7711	\$ 19,764.00	\$ (4,646.00)	DBE Salas quote was part of a storm drain package that they would not split.
26, 38, 91.1, 92.1, 93.1, 94, 95.1, 96.1, 98, 99, 145.6,		Hazard Construction Company self perform	NON-DBE		\$ 176,245.00		
			DBE	BERT W. SALAS, INC. 10769 WOODSIDE AVE, 201 SANTEE, CA 92071 PH 619-562-7711	\$ 192,770.40	\$ 16,525.40	9.4% over self perform option

**CALTRANS CONTRACT 11-263304**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.10C**

BID ITEM NO.	DESCRIPTION	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
14	PREPARE WATER POLLUTION CONTROL PROGRAM	TERRA WEST INC. 1061 TIERRA DEL REY, STE 204 CHULA VISTA, CA 91910 PH 619-591-1007	DBE		\$ 2,000.00		
			DBE	LA FIRMA INC. 715 RIDGE ROAD NIPOMO, CA 93444 PH 805-748-8576	\$ 1,300.00	\$ (700.00)	Opted for local DBE with a track record over non-local DBE without
			DBE	ALFRED CIVIL ENGINEERING 7604 SOQUEL WAY CITRUS HEIGHTS, CA 95610 PH 916-374-7383	\$ 5,000.00	\$ 3,000.00	150% above low bidder
62	Hot Mix Asphalt, Quality Control	SOUTHERN CALIFORNIA SOIL & TESTING, INC. 6280 RIVERDALE STREET SAN DIEGO, CA 92120 PH 877-215-4321	NON-DBE		\$ 28,063.00		
			DBE	SEQUOIA CONSULTANTS 351 W. GROVE AVE ORANGE, CA 92865 PH 714-974-6316	\$ 41,495.00	\$ 13,432.00	47% above the low bidder
91, 92, 93, 94, 95, 98,	STORM DRAIN PIPING MATERIALS	TRIUMPH GEO-SYNTHETICS, INC 1235 N. GROVE ST. ANAHEIM, CA 92806 888-775-7545	DBE		\$ 35,213.32		
			DBE	SPECS 1106 SECOND ST. #636 ENCINITAS, CA PH 858-790-1890	\$ 36,312.19	\$ 1,098.87	6.1% over low bidder
20, 57	TEMPORARY & PERMANENT FIBER ROLLS	WATER COMPONENTS & BUILDING SUPPLY, INC. 44 SIMMS ST SAN RAFAEL, CA 94801 PH 415-524-8290	DBE		\$ 24,213.60		
			DBE	SPECS 1106 SECOND ST. #636 ENCINITAS, CA PH 858-790-1890	\$ 26,762.00	\$ 2,548.40	10.5% over low bidder

**CALTRANS CONTRACT 11-263304**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.10C**

BID ITEM NO.	DESCRIPTION	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
			DBE	TRIUMPH GEO-SYNTHETICS, INC 1235 N. GROVE ST. ANAHEIM, CA 92806 888-775-7545	\$ 27,925.20	\$ 3,711.60	15.3% over low bidder
			DBE	SAM'S EQUIPMENT & SUPPLIES P.O. BOX 7797 FRESNO, CA 93747-7787 PH 559-252-0384	\$ 29,306.88	\$ 5,093.28	21 % over low bidder
62	HOT MIX ASPHALT, FURNISH & DELIVER OIL	LMS TRANSPORT 3810 WACKER DRIVE MIRA LOMA, CA 91752 PH 951-616-3828 second tier to Aggregate Products, supplier of hot mix asphalt	DBE		\$ 180,582.00		No other DBE quotes
	COLD MILL, SWEEPER, HAUL TRUCKS	LMS TRANSPORT 3810 WACKER DRIVE MIRA LOMA, CA 91752 PH 951-616-3828	DBE	LMS TRANSPORT 3810 WACKER DRIVE MIRA LOMA, CA 91752 PH 951-616-3828			Non-responsive, these items were quoted as hourly rental only
135-144	SIGNAL AND LIGHTING MATERIAL	G & C EQUIPMENT CORP, INC. 1875 WEST REDONDO BEACH BLVD., #102 GARDENA, CA 90247 PH 424-233-1814. second tier to Lekos Electric, Inc. subcontractor	DBE		\$ 364,478.40		No other DBE quotes

**CALTRANS CONTRACT 11-263304**

**EXHIBIT "B" DETAILS OF ITEM 3, GOOD FAITH EFFORTS DOCUMENTATION FORM DES-OE-0102.10C**

BID ITEM NO.	DESCRIPTION	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
67, 68	STEEL PILING MATERIAL	G & C EQUIPMENT CORP, INC. 1875 WEST REDONDO BEACH BLVD., #102 GARDENA, CA 90247 PH 424-233-1814. second tier to Foundation Pile, Inc. subcontractor	DBE		\$ 1,010,957.16		No other DBE quotes
122	CRASH CUSHION MATERIAL	NATIONAL TRENCH SAFETY, LLC 7849 STOCKTON BLVD. SACRAMENTO, CA 95823 PH 916-387-6300	NON-DBE		\$ 28,198.96		
			DBE	LED SERVICES, INC 420 THIRD STREET, SUITE 208 OAKLAND, CA 94607 PH 510-817-4258	\$ 30,358.96	\$ 2,160.00	7.7 % above low bidder

DBE

**A. C. DIKE CO.**  
*Specialty Paving Inc.*  
**SPECIALTY PAVING CONTRACTOR**

Revised quote:

QUOTATION: CDOT IMPERIAL CO RT 8 11-263304

BIDS: 6/26/14

"PLACE ONLY"*1750 LF ASPHALT DIKE TYPE "E" @ \$3.25 LF	= 5817.50
250 SQYD MISCELLANEOUS AREA @ \$26.00 SQYD	= 6500
	<hr/>
	12317.50

PRICE INCLUDES TACK AND ONE MOBILIZATION.  
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.  
TRAFFIC CONTROL BY PRIME CONTRACTOR.

\* PLACE ONLY ASPHALT DIKE. SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219

CAL. LIC. # 407417 NEV. LIC. #24188

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

R-PA



DBE

# SAFETY & SUPPLY CORP.

1616 WEST AVE., NATIONAL CITY, CA 91950

P (619)299-5100 F (619)542-0763

WWW.ACMESAFETYSUPPLY.COM

SBE\*HUBZONE\*WBE\*UDBE\*DBE

QUOTE

To: HAZARD CONSTRUCTION (DON GLADDEN)

11-263304 FOR CONSTRUCTION ON STATE HIGHWAY IN IMPERIAL COUNTY  
IN EL CENTRO FROM 0.2 MILE EAST OF DOODWOOD ROAD OVERCROSSING

Construction Area Signs		460 Working Days
		POST
2. C40	108X42	2. 4X6
7. W20-1	48X48	1. 4X6
7. G20-2	48X24	1. 4X4
4. SC6-4	48X60	TYPE 3
27. SC6-4 MOD	48X60	TYPE3

ONE TIME INSTALLATION, RENTAL AND REMOVAL OF CONSTRUCTION AREA  
SIGNS

### TRAFFIC HANDLING CONSTRUCTION AREA SIGNS

- 6. USE DETOUR 72X72 ON TYPE3
- 4. 8 SHIELD
- 4. EAST OVERLAY
- 2. WEST OVERLAY
- 3. DOGWOOD OVERLAY
- 2. SPEC-12 72X72 ON TYPE 3
- 2. SPEC-13 72X72 ON TYPE 3

R-PA

## CONFIDENTIAL STATEMENT

THIS INFORMATION IS INTENDED ONLY FOR THE REVIEW OF THE INDIVIDUAL OR ENTITY  
NAMED ABOVE.

- |            |       |               |
|------------|-------|---------------|
| 2. SPEC-14 | 72X72 | ON TYPE 3     |
| 2. SPEC-15 | 72X72 | ON TYPE 3     |
| 2. SPEC-16 | 72X72 | ON TYPE 3     |
| 37. SC9    |       | ON BARRICADES |
| 2. M4-8A   |       | ON BARRICADES |
| 7. W21-1A  |       | ON BARRICADES |

ONE TIME DELIVER RENTAL AND PICK UP OF TRAFFIC HANDLING SIGNS AT YARD.

LUMP SUM 19,485.50

CUSTOMER RESPONSIBLE FOR ANY LOST OR DAMAGE EQUIPMENT

Thank You for the opportunity to bid this job:

Richard Anderson

## CONFIDENTIAL STATEMENT

THIS INFORMATION IS INTENDED ONLY FOR THE REVIEW OF THE INDIVIDUAL OR ENTITY NAMED ABOVE.

DBE

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

6-17-14

Dear Estimator

Thank you for the opportunity to bid on the Caltrans project 11-263304 . That bids 6-26-14. 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:

Price includes delivery of signs, installation and removal

Material and Labor.....\$16,572.00

Price includes two funding signs

Item 9 PCMS boards 4 boards

Monthly PCMS price is \$800.00 per month each board

200.00 delivery per board

200.00 Pick up per board

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

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

No Det Signs  
No Staging Signs

RP

1

DBE

**LOWEST PRICES IN TRAFFIC CONTROL**



7 pages

9%  
DBE Project

**WE ARE  
DBE**

**FULL TRAFFIC MAINTENANCE, INC.**

**TRAFFIC CONTROL**

**SERVICE / PRODUCTS / RENTALS**

**BEST SERVICE**

**LOWEST PRICES**

**WITH NO HIDDEN COSTS**

State License #780910 DBE/MBE CCA-10186

**CONTACT: TOMMY PUETT**

**951-314-9100**

**tpuett@sbcglobal.net**

**PROPOSAL:**

**11-263304**

**FROM:**

**TOMMY PUETT**

**DATE:**

**06/25/2014**

**FULL TRAFFIC MAINTENANCE INC. IS CERTIFIED (DBE / MBE / SB)**

**SEE QUOTE FOR ALL CERTIFICATION NUMBERS. WE ARE LABOR UNION**

*Good Luck!*



**Proposal / Quote**  
**Tommy Puett**  
**Full Traffic**  
**Maintenance Inc.**  
 License # 780910  
 PH 951-314-9100  
 Fx 951-520-9980  
**DBE / SBE / MBE**

**DATE 06/25/2014**  
  
**11-263304**  
  
**ESTIMATOR / SALES**  
**TOM PUETT JR.**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>AMOUNT</u>
4	CONSTRUCTION AREA SIGNS PRICE INCLUDES CS-1, SCQ-1, TH-1-TH9 AND PROJECT FUNDING SIGNS signs and posts only			\$46,660.00
5	TRAFFIC CONTROL SYSTEM Option 1 One lane, one direction, two man crew, one location 8 hr shift LUMP SUM Please review page 3 of our quote for all pricing details and options			\$1390.00
7	TRAFFIC PLASTIC DRUMS	100		\$8,100
9	PORTABLE CHANGEABLE MESSAGE SIGN PRICE FOR 4 RENTALS PER MONTH upon availability	4	915 mth	\$3,660.00
11	TEMPERARY CRASH CUSHION CUSHIONS ONLY	75	LS	\$15,511



**FULL TRAFFIC MAINTENANCE, INC.**

**WE ARE**

**DBE / SBE / MBE**

State License #780910 DBE/MBE CCA-10186

**CONTACT: TOMMY PUETT**

951-314-9100

tpuett@sbcglobal.net

**SUB-CONTRACTOR QUOTATION**

**PRICING ON ALL JOBS 80 MILES OR OVER FROM FULL TRAFFIC MAINTENANCE**

Item Description	Amount
Option 1	One lane, one direction, two man crew, one location-----\$1390.00
Option 10	Ramp Closure, 1-4 ramps-----\$1390.00
Option 11	Shoulder closures -----\$1390.00
Option 9	City street lane closure / detour-----\$1390.00
Option 4	For each additional lane add-----\$100.00
Option 5	For each additional mile add-----\$100.00
Option 6	On ramp closure with lane closure 1-3 ramps add -----\$100.00
Option 3	Any additional closure (i.e. flip flops, opposite direction) with same crew-----\$400.00
Option V	Attenuator crash truck with driver 8 hours shift-----\$1095.00
Option V	One man crew with truck and equipment-----\$1045.00
Option 1a	Two man flagging for 8 hour shift -----\$1545.00
Option 13	Pilot car occurrence, 3 people 8hour shift -----\$2195.00

We will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

**Additional provisions:**

- A. Shift prices are for eight (8) hours, overtime will be billed at \$98.35 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. No retention for traffic control.
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure until FTM picks up closure.
- L. No work will be performed until this proposal is signed and faxed/mailed to our Corona office.

Thank you for the opportunity,

\_\_\_\_\_  
Signature of Acceptance

TOMMY PUETT



**FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED**

**CONTACT : TOMMY PUETT**  
**951-314-9100**  
**tpuett@sbcglobal.net**

217 Lewis Court, Corona CA 92882  
Fax (951)520-9980  
DBE Certified # 35742

**LIGHT TOWER RENTAL**

\$75.00 per day - \$235.00 week - \$645.00 per month  
\$55.00 Delivery and pick up charge per unit

**SOLAR ARROW BOARD RENTAL**

\$30.00 day - \$130.00 week - \$400.00 month  
\$55.00 Delivery and pick up charge per unit

**Changeable Message Sign Rental**

\$85.00 day - \$340.00 week - \$915.00 month  
\$55.00 delivery and pick up charge per unit

**IMPACT ATTENUATOR VEHICAL RENTAL**

\$265.00 day - \$985.00 week-\$2890.00 month  
\$100.00 Delivery and pick up charge per truck  
( mileage fee of \$.40 per mile –portal to portal )

**ALL RENTALS ARE SUBJECT TO AVAILABILITY**

SUBMITTED BY TOMMY PUETT DATE: \_\_\_\_\_

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

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**FULL TRAFFIC MAINTENANCE, INC.**

29 BRISA FRESCA  
R. SANTA MARGARITA, CA 92688

Owner: **SAMUEL SALGADO**  
Business Structure: **CORPORATION**

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFI 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 561990 All Other Support Services

**Licenses:**

A General Engineering Contractor

**CERTIFYING AGENCY:**

CITY OF LOS ANGELES  
1149 SOUTH BROADWAY STREET  
LOS ANGELES, CA 90015 0000  
(310) 475-4922

UCP Firm Number : 35742



CUCP OFFICER

July 18, 2008

**FULL TRAFFIC MAINTENANCE INC.**

**License Number** 780910 **Extract Date** 2/13/2014

**Business Information**  
FULL TRAFFIC MAINTENANCE INC  
Business Phone Number: (951) 520-9990

35742

217 LEWIS COURT  
CORONA, CA 92882

**Entity** Corporation  
**Issue Date** 06/27/2000  
**Expire Date** 06/30/2014

**License Status** ACTIVE  
This license is current and active. All information below should be reviewed.

CLASS	DESCRIPTION
A	GENERAL ENGINEERING CONTRACTOR
C31	CONSTRUCTION ZONE TRAFFIC CONTROL

**CONTRACTOR'S BOND**

This license filed a Contractor's Bond with  
AMERICAN CONTRACTORS INDEMNITY COMPANY.

**Bond Number:** 100002104  
**Bond Amount:** \$12,500  
**Effective Date:** 01/01/2007

Contractor's Bond History

**BOND OF QUALIFYING INDIVIDUAL**

1. The Responsible Managing Officer (RMO) SALGADO SAMUEL JESUS certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is not required.  
**Effective Date:** 08/04/2005

**WORKERS COMPENSATION**

This license has workers compensation insurance with  
CALIFORNIA INSURANCE COMPANY

**Workers' Compensation**  
**Policy Number:** 468685740101  
**Effective Date:** 04/01/2013  
**Expire Date:** 04/01/2014

THE POLICY HOLDER IS AN INDIVIDUAL, PARTNER, TRUST, OR CORPORATION. IF THE POLICY IS ISSUED TO A CORPORATION, THE POLICY HOLDER IS THE CORPORATION. THE POLICY IS SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY, CERTAIN POLICIES MAY REQUIRE AN ENDORSEMENT. A STATEMENT ON THIS CERTIFICATE DOES NOT CONFER RIGHTS TO THE CERTIFICATE HOLDER IN LIEU OF SUCH ENDORSEMENT(S).

<b>PRODUCER</b> Steven Bozzuto Ins Agency, Inc Affiliate of PNB Lic# 0C77495 9300 Madison Ave, Suite #100 Orangevale, CA 95662 Lisa Gomez		Phone: 800.400.6394 Fax: 800.286.0808		<b>CONTACT NAME:</b> Certificate Department PHONE (A/C No. Ext): 800-400-6394 FAX (A/C No.): 800-286-0808 E-MAIL ADDRESS: Certificates@bozzutoinsurance.com	
<b>INSURED</b> Full Traffic Maintenance, Inc. 217 Lewis Court Corona, CA 92682		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>	
		<b>INSURER A:</b> Sparta Insurance Company		20613	
		<b>INSURER B:</b> California Insurance Company		38865	
		<b>INSURER C:</b> Western World Insurance Co.		13196	
		<b>INSURER D:</b>			
		<b>INSURER E:</b>			
		<b>INSURER F:</b>			

**COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:**

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

INSR I,TR	TYPE OF INSURANCE	AUX (SUFR INSB, UAW)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	GENERAL LIABILITY		PGP0733973	04/21/13	04/21/14	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
	GENL AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-LEFT <input type="checkbox"/> LOC					PRODUCTS - COM/PROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY		014AJ03291	04/21/13	04/21/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED <input type="checkbox"/> RETENTION \$					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		468685740101	04/01/13	04/01/14	<input checked="" type="checkbox"/> WC STAT/TOPLIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFF-CER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 \*30 days notice for Cancellation; exception: 10 days for non-payment.

<b>CERTIFICATE HOLDER</b> EVIDENCE OF INSURANCE		<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 	
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**DBE**

# **MANERI TRAFFIC CONTROL**

**CONTRACTOR LICENSE # 892008**

**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**

**DBE CERTIFIED (FIRM #38078)**

**UNION SIGNATORY**



**760-535-7881**

## **SIGN AND TRAFFIC QUOTE**

**PROJECT: 11-263304**  
**BID DATE: 06/26/14**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #4)**

ITEM #4 \$37,900.00 **WITH USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS AND PORTABLES ON BARRICADES)

**CONSTRUCTION AREA SIGNS: (ITEM #4)**

ITEM #4 \$42,350.00 **WITHOUT USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS AND PORTABLES ON BARRICADES)

*RP*

**ADDITIONAL ITEMS:**

ITEM #7- \$65.00    ITEM #9- \$7,250.00(EA. FOR 460 WORKING DAYS W/ DELIVERY & PICK-UP)

ITEM #11- \$190.00    ITEM #33- \$110.00    ITEM #35- \$290.00    ITEM #84- \$13.85    ITEM #85- \$15.85

ITEM #86- \$18.85    ITEM #87- \$290.00    ITEM #88- \$440.00    ITEM #89- \$110.00

**TRAFFIC CONTROL: (ITEM #5)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS) - \$1,490.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

*#900 @ \$300 400*

*\$22,711.25*  
*24,311.26*  
*RP*

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 \$750.00, 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.

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

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



**BID DATE: 06/26/14**  
**PROJECT: 11-263304**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (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).....	\$1,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$1,990.00
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.....	\$950.00

**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
<b><u>ATTENUATOR TRUCK W/ OUT DRIVER:</u></b>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

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

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$105.00** PER HOUR,  
 PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$285.00** 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.

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




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<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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**DBE**

**MANERI TRAFFIC CONTROL**

**CONTRACTOR LICENSE # 892008**

**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**

**DBE CERTIFIED (FIRM #38078)**

**UNION SIGNATORY**



**760-535-7881**

**SIGN AND TRAFFIC QUOTE**

**PROJECT: 11-263304**  
**BID DATE: 06/26/14**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS:** (ITEM #4)

ITEM #4 \$37,900.00 **WITH USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS AND PORTABLES ON BARRICADES)

**CONSTRUCTION AREA SIGNS:** (ITEM #4)

ITEM #4 \$42,350.00 **WITHOUT USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS AND PORTABLES ON BARRICADES)

*RP*

**ADDITIONAL ITEMS:**

ITEM #7- \$65.00 ITEM #9- \$7,250.00(EA. FOR 460 WORKING DAYS W/ DELIVERY & PICK-UP)

ITEM #11- \$190.00 ITEM #33- \$110.00 ITEM #35- \$290.00 ITEM #84- \$13.85 ITEM #85- \$15.85

ITEM #86- \$18.85 ITEM #87- \$290.00 ITEM #88- \$440.00 ITEM #89- \$110.00

**TRAFFIC CONTROL:** (ITEM #5)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS) - \$1,490.00

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

*#90 @ \$300 400*

*\$22,711.25*

*#24,311.25*

*943 shifts @ \$1490 = \$64,070*

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 \$750.00, 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.

**MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.**

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



**BID DATE: 06/26/14**  
**PROJECT: 11-263304**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (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).....	\$1,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$1,990.00
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.....	\$950.00

**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
<b><u>ATTENUATOR TRUCK W/ OUT DRIVER:</u></b>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

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

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$105.00 PER HOUR**, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$285.00 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.

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




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<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	mariamaneri@yahoo.com
<b>Contact Name</b>	MARIA MANERI
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-5104
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-5105
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
<b>Districts</b>	04; 05; 07; 08; 11; 12;
<b>DBE NAICS</b>	561990;

**ACDBE NAICS**

<b>Work Codes</b>	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
<b>Licenses</b>	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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**47423 RAINBOW CANYON**  
**TEMECULA, CA 92592**

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

1

DBE

**LOWEST PRICES IN TRAFFIC CONTROL**



7 pages

9%  
DBE Project

**WE ARE  
DBE**

**FULL TRAFFIC MAINTENANCE, INC.**

**TRAFFIC CONTROL**

**SERVICE / PRODUCTS / RENTALS**

**BEST SERVICE**

**LOWEST PRICES**

**WITH NO HIDDEN COSTS**

State License #780910 DBE/MBE CCA-10186

**CONTACT: TOMMY PUETT**

**951-314-9100**

**tpuett@sbcglobal.net**

**PROPOSAL:**

**11-263304**

**FROM:**

**TOMMY PUETT**

**DATE:**

**06/25/2014**

**FULL TRAFFIC MAINTENANCE INC. IS CERTIFIED (DBE / MBE / SB)**

**SEE QUOTE FOR ALL CERTIFICATION NUMBERS. WE ARE LABOR UNION**

*Good Luck!*



**Proposal / Quote**  
**Tommy Puett**  
**Full Traffic**  
**Maintenance Inc.**  
 License # 780910  
 PH 951-314-9100  
 Fx 951-520-9980  
**DBE / SBE / MBE**

**DATE 06/25/2014**

**11-263304**

**ESTIMATOR / SALES**  
**TOM PUETT JR.**

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>AMOUNT</u>
4	CONSTRUCTION AREA SIGNS PRICE INCLUDES CS-1, SCQ-1, TH-1-TH9 AND PROJECT FUNDING SIGNS signs and posts only			\$46,660.00
5	TRAFFIC CONTROL SYSTEM			
Option 1	One lane, one direction, two man crew, one location 8 hr shift LUMP SUM Please review page 3 of our quote for all pricing details and options			\$1390.00
7	TRAFFIC PLASTIC DRUMS	100		\$8,100
9	PORTABLE CHANGEABLE MESSAGE SIGN PRICE FOR 4 RENTALS PER MONTH upon availability	4	915 mth	\$3,660.00
11	TEMPERARY CRASH CUSHION CUSHIONS ONLY	75	LS	\$15,511

4



**FULL TRAFFIC MAINTENANCE, INC.**

**WE ARE  
DBE / SBE / MBE**

State License #780910 DBE/MBE CCA-10186

**CONTACT: TOMMY PUETT**

**951-314-9100**

[tpuett@sbcglobal.net](mailto:tpuett@sbcglobal.net)

**SUB-CONTRACTOR QUOTATION**

**PRICING ON ALL JOBS 80 MILES OR OVER FROM FULL TRAFFIC MAINTENANCE**

Item Description	Amount
Option 1	One lane, one direction, two man crew, one location-----\$1390.00
Option 10	Ramp Closure, 1-4 ramps-----\$1390.00
Option 11	Shoulder closures -----\$1390.00
Option 9	City street lane closure / detour-----\$1390.00
Option 4	For each additional lane add-----\$100.00
Option 5	For each additional mile add-----\$100.00
Option 6	On ramp closure with lane closure 1-3 ramps add -----\$100.00
Option 3	Any additional closure (i.e. flip flops, opposite direction) with same crew-----\$400.00
Option V	Attenuator crash truck with driver 8 hours shift-----\$1095.00
Option V	One man crew with truck and equipment-----\$1045.00
Option 1a	Two man flagging for 8 hour shift -----\$1545.00
Option 13	Pilot car occurrence, 3 people 8hour shift -----\$2195.00

We will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

**Additional provisions:**

- A. Shift prices are for eight (8) hours, overtime will be billed at \$98.35 per person-hour.
  - B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
  - C. F.T.M. is signatory with the Laborers union and certified with the State.
  - D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
  - E. No retention for traffic control.
  - F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
  - G. Prime Contractor is responsible to obtain all permits required from Cities involved.
  - H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
  - I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
  - J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
  - K. If equipment is rented for set up only, contractor is responsible for closure until FTM picks up closure.
  - L. No work will be performed until this proposal is signed and faxed/mailed to our Corona office.
- Thank you for the opportunity,

\_\_\_\_\_  
Signature of Acceptance  
TOMMY PUETT



**FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED**

**CONTACT : TOMMY PUETT**  
**951-314-9100**  
**tpuett@sbcglobal.net**

217 Lewis Court, Corona CA 92882  
Fax (951)520-9980  
DBE Certified # 35742

**LIGHT TOWER RENTAL**

\$75.00 per day - \$235.00 week - \$645.00 per month  
\$55.00 Delivery and pick up charge per unit

**SOLAR ARROW BOARD RENTAL**

\$30.00 day - \$130.00 week - \$400.00 month  
\$55.00 Delivery and pick up charge per unit

**Changeable Message Sign Rental**

\$85.00 day - \$340.00 week - \$915.00 month  
\$55.00 delivery and pick up charge per unit

**IMPACT ATTENUATOR VEHICAL RENTAL**

\$265.00 day - \$985.00 week-\$2890.00 month  
\$100.00 Delivery and pick up charge per truck  
( mileage fee of \$.40 per mile –portal to portal )

**ALL RENTALS ARE SUBJECT TO AVAILABILITY**

SUBMITTED BY TOMMY PUETT DATE: \_\_\_\_\_

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

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM  
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

**FULL TRAFFIC MAINTENANCE, INC.**

29 BRISA FRESCA  
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

- \* 561990 All Other Support Services

**Licenses:**

A General Engineering Contractor

**CERTIFYING AGENCY:**

CITY OF LOS ANGELES  
1149 SOUTH BROADWAY STREET  
LOS ANGELES, CA 90015 0000  
(213) 475-1922

UCP Firm Number : 35742



CUCP OFFICER

July 18, 2008

p.5  
9515209980  
FULL TRAFFIC MAINTENANCE  
JUN 20 14 10:13A

**FULL TRAFFIC  
MAINTENANCE  
INC.**

**License Number**

**780910**

**Extract Date 2/13/2014**

**Business Information**

**FULL TRAFFIC MAINTENANCE INC**  
**Business Phone Number: (951) 520-9990**

35742

**Entity**

**217 LEWIS COURT**  
**CORONA, CA 92882**

**Issue Date**

**Corporation**

**Expire Date**

**06/27/2000**

**06/30/2014**

**License Status**

**ACTIVE**

**This license is current and active. All information below should be reviewed.**

**Classifications**

**CLASS      DESCRIPTION**

**A            GENERAL ENGINEERING CONTRACTOR**

**C31         CONSTRUCTION ZONE TRAFFIC CONTROL**

**CONTRACTOR'S BOND**

**Bonding**

**This license filed a Contractor's Bond with**  
**AMERICAN CONTRACTORS INDEMNITY COMPANY.**

**Bond Number: 100002104**

**Bond Amount: \$12,500**

**Effective Date: 01/01/2007**

**Contractor's Bond History**

**BOND OF QUALIFYING INDIVIDUAL**

- 1. The Responsible Managing Officer (RMO) SALGADO SAMUEL JESUS certified that he/she owns 10 percent or more of the voting stock/equity of the corporation. A bond of qualifying individual is **not** required.

**Effective Date: 08/04/2005**

**WORKERS COMPENSATION**

**Workers' Compensation**

**This license has workers compensation insurance with**  
**CALIFORNIA INSURANCE COMPANY**

**Policy Number: 468685740101**

**Effective Date: 04/01/2013**

**Expire Date: 04/01/2014**





ESTIMATE # ESO40185  
Rev. 1

BID PROPOSAL FORM  
(Contractors License # 778010)

BID DATE: 6/26/14  
BID TIME: 2:00 PM

TO: HAZARD CONSTRUCTION

ATTN: ESTIMATING

FAX: (858) 453-6034

PROJECT NAME: CALTRANS #11-263304 – BRIDGE REPLACEMENT  
PROJECT LOCATION: EL CENTRO, CA

CMC Steel Fabricators, Inc. dba 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 Subcontractor to provide services and materials to Contractor.

This bid proposal is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below and Subcontractor satisfying itself as to the financial capability of Contractor to pay. Notwithstanding any verbal or written acceptance of this bid proposal, there will be no contract between the parties until approval by Subcontractor's credit department and the parties mutually agree upon the contract provisions.

\*\*\*Due to constantly changing conditions in the steel supply market and the possibility of shortages, Subcontractor may utilize non-domestic material and reserves the right to do so at its sole discretion unless the project specifications specifically state that it is a "Buy American" project. The required mill test reports and certificates of compliance will be furnished for all material regardless of source. Subcontractor shall be entitled to relief from cost and/or schedule impacts should domestic material only be required.\*\*\*

### SCOPE OF WORK / PRICE

ITEM	DESCRIPTION	QTY	UOM	UNIT	TOTALS
"BLACK" (UNCOATED) ASTM A706 GRADE 60 REINFORCING STEEL FOR CAST-IN-PLACE CONCRETE FURNISHED AND INSTALLED (U.N.O.), AS NOTED HEREIN, FOR THE ITEMS LISTED BELOW ONLY.					
"BLACK" (UNCOATED) ASTM A706 GRADE 60 REINFORCING STEEL FOR CIDH CAGES FURNISHED TIED F.O.B. JOBSITE. (OFF-LOADING, INSTALLATION, AND ACCESSORIES BY OTHERS)					
<b>BASE BID:</b>					
68	FURNISH PILING (CLASS 140/ALT V) (PILE CAGES)	336	EA	\$ 146.79	\$ 49,320.00
73 (F)	STRUCTURAL CONC. APPROACH SLAB (TYPE N)	215	CY	\$ 219.53	\$ 47,198.00
74 (F)	MINOR CONCRETE (MINOR STRUCTURE)	72	CY	\$ 270.06	\$ 19,444.00
78 (F)	BAR REINFORCING STEEL (BRIDGE)	719,000	LB	\$ 0.95	\$ 686,542.00
79 (F)	BAR REINFORCING STEEL (RETAINING WALL)	38,895	LB	\$ 1.65	\$ 64,117.00
80 (F)	HEADED BAR REINFORCEMENT	445	EA	\$ 14.60	\$ 6,497.00
100	CONCRETE (DITCH LINING)	19	CY	\$ 111.79	\$ 2,124.00
104	MINOR CONCRETE (TEXTURED PAVING)	84	CY	\$ 58.98	\$ 4,954.00
116 (F)	CONCRETE BARRIER (TYPE 26 MODIFIED)	520	LF	\$ 36.70	\$ 19,086.00
117 (F)	CONCRETE BARRIER (TYPE 26A MODIFIED)	507	LF	\$ 38.42	\$ 19,481.00
138	SIGNAL AND LIGHTING (LOCATION 1)	1	LS	\$ 3,070.00	\$ 3,070.00
139	SIGNAL AND LIGHTING (LOCATION 2)	1	LS	\$ 3,850.00	\$ 3,850.00
140	LIGHTING (CITY STREET)	1	LS	\$ 10,782.00	\$ 10,782.00
<b>APPROXIMATE BASE BID TOTAL:</b>					<b>\$ 936,465.00</b>
Alt1	Payment And Performance Bond (0.500%)			LS	\$ 4,682.00

889,815.64

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Subcontractor reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- 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). Performance will be based on conventional construction, timely receipt of two (2) complete printed sets of plans, CADD files (if available), specifications and adequate written schedules to which Subcontractor has agreed. Contractor shall furnish design information, location of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals (if required), plus seven (7) working days for fabrication and delivery. Additional lead time will be required for special mill rolling (including but not limited to #14, #18 and A706 reinforcing steel bars), spirals, threaded bars, welded hoops, epoxy coating, galvanizing, special mesh, mechanical connections, T-Headed anchors, etc. Contract delays of more than forty five (45) days may result in additional cost of materials.
- Subcontractor reserves the right to additional price increases, for any shipments and/or placing after March 31, 2016.

**HOISTING/LOWERING NOTES:**

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, P.T. cables, wire mesh, accessories, etc..., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns, wall cages and/or any other pre-tied assemblies and including any power placing of individual bars that Subcontractor may require. (Rigging, unloading and setting of reinforcing steel and/or wire mesh onto S.O.M.D. is excluded by this Subcontractor.)

Contractor is to provide Subcontractor with a minimum of **160 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 materials onto slabs-on-metal-decks, for any F.O.B. trucks jobsite material and/or unloading, stockpiling and setting of tied and stockpiled cages or mats, all of which must be rigged, unloaded and hoisted by others).

**SPECIAL NOTES:**

**1. The above pricing is also based on the following concrete construction schedule:**

- Start = 08/01/2014
- Finish = 03/31/2016

**- PRICES SHOWN ABOVE ARE GUARANTEED THROUGH THE START & FINISH DATES INDICATED. -**

**2. It is assumed that free parking within three blocks of project site will be provided for all CMC Employees.**

**3. Price includes welded hoop or coupler test bars. All transportation costs and testing by others.**

**PLANS AND SPECIFICATIONS:**

Specifications: Contract #11-263304 Special Provisions – Bid book dated May 5, 2014.

Plans/Drawings: Sheets 1 thru 225 – Plans approved April 7, 2014  
Addendum #1 Drawings – June 13, 2014

Addenda: Addendum #1 – June 13, 2014

Architect/Engineer: Caltrans

**SCOPE OF WORK EXCLUSIONS**

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, P.T. cable, mechanical coupler and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. 3D modeling and all BIM requirements / As-Built Drawings / Record Drawings / Coordination Drawings (2-Dimensional Rebar Placement Drawings will be provided as submittals in lieu of).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors (DBA's & misc.), studs, stud rails, bolts (anchor & misc.), embeds and inserts. (Furnishing and/or installing).
4. Wrapping, coating, sheathing/sleeves (Rubitex, plastic and/or cardboard), painting, and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and/or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards).
6. Cost of pour watchman, 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. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
10. Cost of Bonds. (See Alt 1)

11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
12. Metal tags and/or original mill tags (CMC Rebar's standard tags will be used to identify steel).
13. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Rebar placing and/or P.T. drawings prepared, reviewed, signed, sealed or stamped by a licensed engineer.
15. All welding and/or bars to be welded.
16. Breakout dowels, FormSavers, etc. and/or installation of same.
17. Reinforcing for precast concrete items. (Cast on or off site.)
18. Stainless Steel / Galvanized deformed and/or plain bars and/or wire mesh.
19. Field bending of rebar for contractor's convenience other than by additive quote.
20. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
21. Traffic control (Lane closures, barricades, signs, lights, etc.). A flagman for our deliveries only is included.
22. All site work, including but not limited to paving, sidewalks, site walls (CMU or C.I.P.) all storm drain items such as curb and gutter, catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
23. Any reinforcing referred to as "Spec. Steel", "Allowance" and/or "As directed by Engineer" other than by additive quote. Accessories, wire mesh and/or mechanical couplers will not be included in this type of additive quote.
24. Protection of exposed steel for future construction.
25. Composite clean-up crews.

#### GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Subcontractor may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Subcontractor's offer be altered or modified, Subcontractor reserves the right to immediately stop performance and Contractor agrees to indemnify Subcontractor for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary with out charge to Subcontractor:
  - A. Grades and Lines. (See Item 31.)
  - B. Templates. (See Item 27.)
  - C. Racks, Ramps, Ladders, CAL/OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
  - D. Full access to all working areas for material, equipment and manpower.
  - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
  - F. Adequate lighting & ventilation as required, sanitary facilities & trash bins.
  - G. Adequate electrical power as required and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials and equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Subcontractor for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 60 days from Subcontractor's progress billing date.

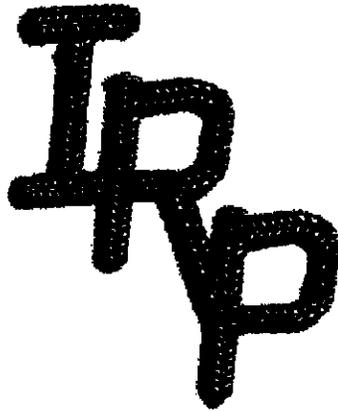
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. Final retention payment shall be made not later than 35 days from Contractor's retention billing date to Owner.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. Subcontractor shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Subcontractor, timely payments are not made to Subcontractor.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater, and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void Subcontractor's entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If Subcontractor is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing.
13. Field labor called for herein is to be performed during Subcontractor's regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, or holiday work. Subcontractor's standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge). However, should Subcontractor be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. Subcontractor will indemnify, defend and save harmless Contractor and Contractor's customer from Subcontractor's proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Subcontractor or anyone directly or indirectly employed by Subcontractor. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Subcontractor will not provide a CG 2010 1185 endorsement or any type of Medical Expense coverage. Indemnification and insurance provided by Subcontractor shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.
15. Subcontractor warrants the merchantability of its work for a period of one (1) year from substantial completion of such work, and excludes any other warranties, express or implied, including any warranties of 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; or to any materials supplied but not manufactured by Subcontractor. Contractor's sole and exclusive remedy in case of non-conforming work is replacement of repair of such work, at Subcontractor's option.
16. Subcontractor's Injury and Illness Prevention Program (IIPP) is in compliance with and above all CAL/OSHA requirements. Any additional requirements outside CAL/OSHA's standard policies & Subcontractor's (IIPP) must be mutually reviewed and agreed upon. With respect to "Fall Protection" CMC Rebar policy is to follow CAL/OSHA requirements including the 1712(e) exception for ironworkers that states "A PFP system is not required during point-to-point horizontal or vertical travel on rebar up to 24 feet above the surface below if there are no impalement hazards." Any PFP requirements beyond this will be by additive quote only.
17. Contractor shall provide Subcontractor with copies of all contract documents applicable to Subcontractor's performance, duties, or obligations at its Headquarters Office.
18. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
19. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
20. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.

21. 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.
22. In the event of any offer under a cost reduction incentive provision of the General Contract and/or change order negotiations, Contractor shall protect Subcontractor's interest and shall keep Subcontractor fully apprised of all other offers, which may affect Subcontractor's job in progress. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.
23. 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.
24. 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 the work.
25. Subcontractor shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing plans, bar lists, or bending details.
26. 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.
27. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
28. Contractor shall furnish adequate parking for all Subcontractor employees at no cost to Subcontractor within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay extra to Subcontractor for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while Subcontractor employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
29. Contractor will 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.
30. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design. (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....)
31. Contractor shall furnish proper layout lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc... Subcontractor will layout its own reinforcing steel and/or P.T. cables from the contractor provided lines.
32. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
33. Contractor shall furnish, at no cost to Subcontractor, hoisting/lowering of employees and materials to points of installation, wherever required.
34. Contractor shall furnish adequate working heavy duty CAL/OSHA scaffolding / platforms and windscreens as required from which welding, mechanical coupling, stressing of P.T. cables and placing of reinforcing steel can be safely performed.

**CMC Steel Fabricators, Inc. dba CMC Rebar**

By: 

Its: **Brad Railsback**  
**Sales - San Diego**  
**(619) 270-9421 Direct**  
**(619) 258-8267 Fax**  
**(909) 841-9341 Cell**



# Integrity Rebar Placers

**DBE**

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

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FACSIMILE TRANSMITTAL SHEET

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TO: ESTIMATING DEPT	FROM: ESTIMATING DEPT
COMPANY: HAZARD CONSTRUCTION	DATE: 06/26/14
FAX NUMBER: 858-453-6034	TOTAL NO. OF PAGES INCLUDING COVER: <i>88 REVISED</i>
PHONE NUMBER: 858-587-3600	SENDER'S REFERENCE NUMBER: 951-696-6843
RF: #11-263304	YOUR REFERENCE NUMBER:

NOTES/COMMENTS:

**SCOPE AND PRICE LETTER FOR:**

**In Imperial County, In El Centro East of Dogwood Road  
Overcrossing  
Project# 11-263304  
City of El Centro, County of Imperial**

**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

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# 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: 6/26/14  
 BID TIME: 2 PM

TO: \_\_\_\_\_ ATTN: ESTIMATING

PROJECT NAME: DOG WOOD ROAD OVERCROSSING  
 PROJECT LOCATION: EI CENTRO IN IMPERIAL COUNTT 11-263304

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
73 F	STRUCT. CONC., APPROACH SLAB (TYPE N)	215 CY	296.3325	\$63,711.49
78 F	BAR REINFORCING STEEL (BRIDGE)	719,000 LB	1.1062	\$795,332.76
79 F	BAR REINFORCING STEEL (RET WALL)	38,895 LB	1.6925	\$65,830.34
80 F	HEADED BAR REINFORCING	445 EA	21.5258	\$9,579.00
116 F	CONC. BARRIER (TYPE 26 MOD)	520 LF	32.5708	\$16,936.80
117 F	CONC. BARRIER (TYPE 26A MOD)	507 LF	43.7280	\$22,170.10
123	CONC. BARRIER (TYPE 60) FOB	220 LF	6.6464	\$1,462.20
			<b>TOTAL</b>	<b>\$975,022.69</b>
	<b>OPTIONAL ADD</b>			
	B2-5 CLASS-140 ALT V PILES-FOB ONLY	339 EA	209.04	\$70,237.44

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after \_\_\_\_\_

1,045,260.13

### HOISTING/LOWERING:

R.P.

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. Contractor to provide a minimum of 111 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$\_\_\_\_\_. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

**SPECIAL NOTES:**

1. Payment and Performance Bonds may be provided at 1% if necessary.
2. Night work is excluded except by additive quote.
3. Contractor to schedule and order material deliveries in full truck loads to minimize trucking.
4. Contractor takes responsibility for material orders once it arrives on job site and not used. Protection of material to prevent theft and or lost on job is for contractors account.

**PLANS AND SPECIFICATIONS:**

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

Plans/Drawings: Bid Set

Addenda: # 1-2

Architect/Engineer: Caltrans

**SCOPE OF WORK EXCLUSIONS**

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).

14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. 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.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

#### GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
  - A. Grades and Lines.
  - B. Templates.
  - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
  - D. Full access to all working areas for material, equipment and manpower.

- E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
  - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
  - G. As required, adequate electrical power and compressed air (90 PSI Min.).
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
  5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld from Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.
  6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
  7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
  8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater, and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
  9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
  10. Neither party will have the right of set-off against the other party for any reason.
  11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
  12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
  13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
  14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.  
  
Integrity Rebar Placers carries the following insurance coverage's.  
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.  
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
  15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
  16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery

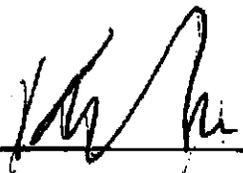
of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

- 17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
- 18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
- 19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
- 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
- 22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
- 24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
- 27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
- 28. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc.....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.
- 29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
- 31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
- 32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 24 day of JUNE, 2014

Ken R. Negrete, dba Integrity Rebar Placers

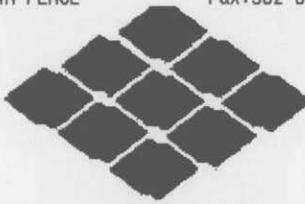
Contractor:

By: 

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

Its: Pres.  
Title

Its: \_\_\_\_\_  
Title



**CROWN FENCE**  
SINCE 1923

SIGNATORY TO BOTH THE LABORERS AND OPERATING ENGINEERS UNIONS  
California C13 License #1315

BID DATE: June 26, 2014

PROJECT NAME: Caltrans 11-263304 Bridge Replacement & Modify Interchange  
LOCATION: City of El Centro

*Asbestos Plan?*

BOND RATE: .86%

ADDENDUMS NOTED: 0

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
25	Treated Wood Waste <i>22,600</i>	22,470	LB	\$ 0.26	\$ 5,842.20
27	Remove Fence	520	LF	\$ 7.00	\$ 3,640.00
28	Remove Guardrail	1,820	LF	\$ 9.75	\$ 17,745.00
108	Perforated Steel Screen Around Electroliers	10	EA	\$ 4,950.00	\$ 49,500.00
109	Chain Link Fence Type CL-5	32	LF	\$ 50.50	\$ 1,616.00
110	6' Chain Link Gate Type CL-6	1	EA	\$ 1,650.00	\$ 1,650.00
112	Guard Railing Delineator	120	EA	\$ 12.00	\$ 1,440.00
113	Midwest Guardrail System	1,030	LF	\$ 32.00	\$ 32,960.00
114	Chain Link Railing Type 7	614	LF	\$ 77.00	\$ 47,278.00
115	Tubular Handrailing	320	LF	\$ 49.50	\$ 15,840.00
118	Transition Railing Type WB-31	4	EA	\$ 3,752.00	\$ 15,008.00
119	End Anchor Assembly Type SFT	4	EA	\$ 850.00	\$ 3,400.00
120	Alternative In-line Terminal System	<i>6</i>	EA	\$ 3,130.00	\$ <del>6,260.00</del> <i>18,129.72</i>
121	Alternative Flared Terminal System	<i>2</i>	EA	\$ 2,850.00	\$ 5,700.00
<del>122</del>	Alternative Crash Cushion System	2	EA	\$ <del>32,875.00</del>	\$ <del>65,750.00</del> <i>- No</i>

**TOTAL BID:** \$ 223,629.20

- NOTES: Contract or letter of intent required within 120 days of bid in order to hold pricing.
- NOTES: Post pockets, supplied by Crown Fence Co. Installed by others
- NOTES: Traffic control days needed 14 days *2 X*

*207,871.20*  
*\$ 220,407*

EXCLUSIONS: TRAFFIC CONTROL, REMOVAL OF EXISTING FENCE, STAKING, GRADING, ANCHOR BLOCKS, SPOILS REMOVAL, GRINDING, CLEARING, GRUBBING, SURVEYING, MAINTENANCE OF INSTALLED FENCING, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, LOCATION OF UNDERGROUND UTILITIES, ALL TYPES OF MASONRY ENGINEERING, GROUNDING, CONCRETE SLABS OR POTHOLES PAINTING, CONCRETE PADS/BLOCK FOR CRASH CUSHIONS, BACK UP ANCHORS, CONDUIT TO LED LIGHTING.

GOOD LUCK WITH YOUR BID,

*[Signature]*  
Luis Vasquez  
Contractor

*562-824-0109*

Crown Fence Company  
12118 Bloomfield Ave  
Santa Fe Springs, CA 90670

Phone (562) 864-5177  
Fax (562) 864-2529  
E-mail [lvasquez@crownfence.com](mailto:lvasquez@crownfence.com)

*R.P.*  
*R-P-A*



**ACE FENCE COMPANY**

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

**CERTIFIED AS DBE/UDBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid**  
**"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"**  
**"We Are An Equal Opportunity Employer"**

**DBE**  
34153

**FAX QUOTE**

TO : General Contractors  
 FROM : Michael Abanilla  
 PROJECT : CADOT Bridge Replacement and Modify Interchange (Contract No. 11-263304)  
 From 0.2 Mile West to 0.1 Mile East of Dogwood Road Overcrossing, In El Centro, In Imperial Co., CA  
 BID DATE : 6/26/14 2:00 P.M.  
 SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator  
 DATE : 6/25/14  
 PAGES : 1

ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
108	Proposal as follows: <i>Item Misled</i>				<i>50,000</i>
25	TREATED WOOD WASTE (PARTIAL)	LB	20,400	\$ 0.25	\$ 5,100.00
27	REMOVE FENCE	LF	520	\$ 10.00	\$ 5,200.00
28	REMOVE GUARDRAIL	LF	1,820	\$ 11.00	\$ 20,020.00
109	CHAIN LINK GATE (TYPE CL-6)	LF	32	\$ 60.00	\$ 1,920.00
110	6' CHAIN LINK GATE (TYPE CL-6)	EA	1	\$ 950.00	\$ 950.00
112	GUARD RAILING DELINEATOR	EA	120	\$ 29.00	\$ 3,480.00
113	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	1,030	\$ 30.00	\$ 30,900.00
114	CHAIN LINK RAILING (TYPE 7)	LF	614	\$ 90.00	\$ 55,260.00
115	TUBULAR HANDRAILING	LF	320	\$ 55.00	\$ 17,600.00
118	TRANSITION RAILING (TYPE WB-31)	EA	4	\$ 3,800.00	\$ 15,200.00
119	END ANCHOR ASSEMBLY (TYPE SFT)	EA	4	\$ 800.00	\$ 3,200.00
120	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	6	\$ 3,000.00	\$ 18,000.00
121	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	2	\$ 2,400.00	\$ 4,800.00
122	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE QUEST, TL-3, 24" WIDE)	EA	2	\$ 23,400.00	\$ 46,800.00
<b>TOTAL BID AMOUNT:</b>					<i>182,156.00</i> <del>\$ 228,490.00</del>

- \* ITEM # 114 & 115 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL & CLEAN BY OTHERS.
- \* ITEM # 118 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 122 - PER TYPE & MODEL SPECIFIED ABOVE OTHERS WILL BE A CHANGE ORDER.
- \* ITEM # 122 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

*232,156*

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

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

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

**LICENSE # C-13 # 801674, EXP. 12-31-2015 - UNION**  
**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

*R-P*



**Evolution Concrete Construction, Inc.**  
**Contractor License No. 963495**  
**9320 Chesapeake Drive, Suite 214**  
**San Diego, CA 92123**  
**(858) 277-9707 (858) 277-0707**



**Sent Via FAX/Email**

Estimating Department

06/26/14

**PROJECT: Dogwood Rd Overcrossing, El Centro, CA – Street Improvement**

Evolution Concrete Construction proposes to install offsite concrete items listed below per Project plan by Department of Transportation, sheets 1 thru 225, approval date 4-17-14; and the Caltrans Standard Drawings. Breakdown as follows:

**BID FORM**

<u>#</u>	<u>ITEM</u>	<u>QUANTITY</u>		<u>UNIT PRICE</u>		<u>AMOUNT</u>
103	Minor Concrete ( Miscellaneous Construction)	440	CY	\$274.14	CY	\$120,621.60
104	Minor Concrete ( Textured Paving)	84	CY	\$242.21	CY	\$20,345.64
105	Curb Ramp Detectable Warning Surface	310	SF	\$32.32	SF	\$10,019.20
<b>BID FORM TOTAL</b>						<b>\$150,986.44</b>

**Move-in's:** (Move-ins in addition to quantities of move-ins included or consisting of less work than the minimum work per move-in are subject to move-in fee.)

- Curbs and Gutters move-in's: four (4) each. Minimum continuous work per move-in per phasing of proposal. Additional move-in fee: \$2,500.
- Sidewalk & Driveway Approach move-in's: four (4) each. Minimum continuous work per move-in per phasing of proposal. Additional move-in fee: \$1,500.
- Vehicular Paving move-in's: two (2) each. Minimum continuous work per move-in per phasing of proposal. Additional move-in fee: \$1,500.

**Inclusions:**

Concrete pumping where not accessible to tailgate. Reinforcement as indicated in proposal. All direct labor and material.

**Exclusions:**

Caulking. City business license (other than San Diego). Concrete truck washout. Handling unsuitable subgrade. Layout, supply and or installation of embedded items other than ADA warning tiles. ADA warning tiles full depth of ramps. Miscellaneous pads, slabs, lids, etcetera not itemized in proposal. Relocation and or adjustment of improvements installed by others. Inlets, outlets, drains not itemized in proposal. Local depressions. Items installed on cement treated base. Samples or mock-ups. Sealing. Shop drawings. As built drawings. Schedules. Breakdown of bid. Waiver of subrogation.

**Notes:**

1. Areas in which Evolution Concrete Construction has performed work will be cleaned to industry standards. Streets, walks, curbs, and gutters will be swept as needed and debris disposed of appropriately. Any additional cleanup – i.e. power washing – will be performed at an additional charge.
2. Elevations for Ramps and ADA accessible items to be established and staked by engineers to establish finish surface within ADA standards and allow for installation of concrete at a minimum

# ARCHULETA CONCRETE

79-607 Country Club Ste 1  
Bermuda Dunes, CA 92201 92203  
(760) 345-8722 Fax 345-8223  
Lic. No 672066

✓  
27172

Date: 26-Jun-15

PROPOSAL #: 000183TY

SUBMITTED TO: Hazard Construction  
Attn: Chad Opper  
Phone: 858-587-3600  
Fax: 858-453-6034  
E-Mail:

DBE / SBE Goal:  
Prevailing Wages: Yes  
Addendums:  
Estimator: T.Young  
Bid Date: 6/26/2014

PROJECT NAME: I-8 & Dogwood Road Exchange

LOCATION: El Centro, CA

SCOPE OF WORK: Minor Concrete

ITEMS	DESCRIPTION	AMT.	Unit	Price	Unit	Ext.
						\$ -
103	Minor Concrete (Misc Construction)	440	CY	\$ 348.00		\$ 153,120.00
104	Minor Concrete (Textured Paving)	84	CY	\$ 430.00		\$ 36,120.00
105	Curb Ramp Detectable Warning Surface	310	SQFT	\$ 30.00		\$ 9,300.00
145	Mobilization	1	LS	\$ 4,700.00		\$ 4,700.00
						\$ -
						\$ -
<b>Total Improvements</b>						<b>\$ 203,240.00</b>

### DETAIL STIPULATIONS:

- 1) Grade to be within +/- 0.05/FT to balance with compaction by others.
- 2) Builder to thoroughly wet area during ALL operations
- 3) Subgrade to be Free of Rocks
- 4) One Move-in for curb and gutter per Stage
- 5) One Move-for sidewalk, textured concrete per Stage
- 6) Additional move-ins at \$ 800 Each
- 7) Excludes Traffic Control
- 8) Excludes Washout Containers
- 9) Excludes Demolition and Removals
- 10) Prices Good Thru 9/1/2016

Initials: \_\_\_\_\_ / \_\_\_\_\_  
Contractor Sub Contractor

# ARCHULETA CONCRETE

79-607 Country Club Ste 1  
Bermuda Dunes, CA 92201  
(760)-345-8722 Fax 345-8223  
Lic. No 672066

**PROPOSAL # :** 000183TY

This Proposal will be for the terms and conditions set forth below at Indio, California

**Job No.**

**CONTRACT PRICE:**

**\$ 203,240.00**

- 1) Scope of work will be performed for a contract sum of:
- 2) Subject to any authorized change orders

**PAYMENT TERMS:**

- 1) Monthly Progress Payments
- 2) Any payment disputes to be settled by binding arbitration of both parties

**GENERAL STIPULATIONS AND EXCLUSIONS:**

- 1) Engineering by others
- 2) No Traffic control or Barricades
- 3) Permits, Fees, and licenses not included in proposal,
- 4) Water and power to be positioned and supplied by others
- 5) Soils or concrete testing by others if Required
- 6) Underground utilities to be identified or moved by others
- 7) Not responsible for unmarked underground utilities
- 8) Rough Grade and Compaction by Others
- 9) Base under Concrete By Others
- 10) No import or export of fill materials
- 11) Proposal may be withdrawn within 30 days if not accepted
- 12) Scheduling contingent upon labor, materials and weather
- 13) **Performance bond** not included
- 14) Service charge of 1.5% per month added to past due accounts
- 15) Signed, Faxed copy of proposal required for work to begin
- 16) **Project to be field measured at completion for final Invoice**
- 17) **Contractor will notify Archuleta Concrete Construction Co., Inc.** in writing by certified mail of any change of ownership of the project and/or premises.
- 18) Includes prevailing wage

**WARRANTIES:**

- 1) 1 year warranty of workmanship from date of completion
- 2) Warranty of all materials responsibility of material supplier
- 3) Will not warranty concrete against salt/ chloride erosion
- 4) Will not warranty concrete against cracking due to ground movement

**ACCEPTANCE:**

- 1) The undersigned agrees to the scope of work, payment terms, contract price, general stipulations, detail stipulations, and exclusions as defined in this proposal.
- 2) Prices good for 30 days from date of quotation, Does not Include Concrete Increases After 9/1/2014.
- 3) I/we agree to pay all court cost, and responsible attorneys fees if it becomes necessary to enforce collection or file suit.

**Submitted by:** Tommy L. Archuleta Jr. Cell (760)275-8193

**Accepted by:**

\_\_\_\_\_  
Must be signed by Owner or Corp., Officer. / Print full name & title

Initials

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Sub Contractor

**Signature and Date**

*Non DBE*



PO Box 294906 Phelan, CA 92329-4906

Contractors license# 888346

Phone 760-868-3400

Fax 760-868-3450

We are a union contractor

We are a certified Small Business OSD# 1735821

Attention: Estimator  
 Quote for Caltrans Project# 11-263304

From: Mark Bates Estimator  
 Bid Date: June 26th, 2014

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. The prime contractor is to provide an area for our sweeper to dump.

Number of Traffic Control Days: 6

Number of Mobilizations: 6

Traffic Control Included: No

Cost Per Additional Mobilizations: \$3,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$600.00
6	Temporary Traffic Stripe (paint)	LF	850	\$0.75	\$637.50
29	Remove Painted Stripe	LF	14,800	\$0.27	\$3,942.00
30	Remove Painted Marking	SF	970	\$1.30	\$1,261.00
31	Remove Thermoplastic Stripe	LF	9,060	\$0.28	\$2,536.80
32	Remove Thermoplastic Marking	SF	690	\$1.82	\$1,255.80
124	Thermoplastic Marking (wet night)	SF	2,070	\$2.68	\$5,547.60
125	Paint Stripe (1-coat)	LF	27,200	\$0.27	\$7,344.00
126	Paint Marking (1-coat)	SF	1,580	\$1.51	\$2,355.60
127	4" Thermo Stripe (wet night)	LF	16,300	\$0.58	\$9,454.00
128	4" Thermo Stripe (1-6) (wet night)	LF	43	\$4.30	\$184.90
129	4" Thermo Stripe (7-17) (wet night)	LF	3,370	\$0.35	\$1,179.50
130	4" Thermo Stripe (36-12) (wet night)	LF	1,650	\$0.54	\$891.00
131	8" Thermo Stripe (wet night)	LF	2,160	\$1.10	\$2,366.00
132	8" Thermo Stripe (3-12) (wet night)	LF	630	\$0.73	\$459.90
133	Non-Reflective Pavement Marker	EA	310	\$1.64	\$508.40
134	Retro-Reflective Pavement Marker	EA	1,310	\$3.63	\$4,755.30
145	Mobilization	LS	LS	LS	\$14,800.00
	<b>Total</b>				<b>\$59,878.30</b>

*RPA*



# Payco Specialties, Inc.

Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

0-20  
DBE

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

## BID PROPOSAL REVISED

FEDERAL-AID PROJECT: ACNHPI-0081(313)E / HPLU-6211(122)E

Project Description: ROUTE 6 - IMPERIAL COUNTY IN EL CENTRAL CALTRANS 11-283304				Bid Date: 6/26/2014	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D. Addendums Noted:	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
6	TEMP STRIPE (PAINT)	850.00	LF	\$ 2.50	\$ 2,125.00
8	TEMP PAVEMENT MARKER	7.00	EA	\$ 40.00	\$ 280.00
29	REMOVE PAINT STRIPE	14,600.00	LF	\$ 0.60	\$ 8,760.00
30	REMOVE PAINT MARKING	970.00	LF	\$ 3.00	\$ 2,910.00
31	REMOVE THERMO STRIPE	9,080.00	LF	\$ 0.75	\$ 6,785.00
32	REMOVE THERMO MARKING	690.00	SF	\$ 6.00	\$ 4,140.00
111	DELINEATOR (CLASS 1)	29.00	EA	\$ 50.00	\$ 1,450.00
124	THERMO PAVEMENT MARKING (WET VIZ)	2,070.00	SF	\$ 4.00	\$ 8,280.00
125	PAINT STRIPE (1-COAT)	27,200.00	LF	\$ 0.24	\$ 6,528.00
126	PAINT PAVEMENT MARKING (1-COAT)	1,560.00	SF	\$ 2.60	\$ 4,056.00
127	4" THERMO STRIPE (WET VIZ)	16,300.00	LF	\$ 0.30	\$ 4,890.00
128	4" THERMO STRIPE (WET VIZ 6-1)	43.00	LF	\$ 5.00	\$ 215.00
129	4" THERMO STRIPE (WET VIZ 17-7)	3,370.00	LF	\$ 0.90	\$ 3,033.00
130	4" THERMO STRIPE (WET VIZ 38-12)	1,650.00	LF	\$ 1.60	\$ 2,640.00
131	8" THERMO STRIPE (WET VIZ)	2,150.00	LF	\$ 1.30	\$ 2,795.00
132	8" THERMO STRIPE (WET VIZ 12-3)	630.00	LF	\$ 1.50	\$ 945.00
133	PAVEMENT MARKER (NON-REFL)	310.00	EA	\$ 3.00	\$ 930.00
134	PAVEMENT MARKER (RETROREFL)	1,310.00	EA	\$ 3.50	\$ 4,585.00
145	MOBILIZATION (PORTION)	1.00	LS	\$ 15,000.00	\$ 15,000.00
5	TRAFFIC CONTROL (PORTION)	6	EA	2500.00	15,000.00

90,367

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

**EXCLUSIONS:** TRAFFIC CONTROL - CONTROL POINTS - LD.'s - PLANS - PERMITS - ENGINEERING - SWEEPING - HAZ. MAT.

**INCLUSIONS:** LEAD PLAN FOR PAYCO WORK IS INCLUDED IN ITEMS 29-32.

# of Working Days to Complete our Work: 10 # of Move-In's Allotted: 5 Add'l Move-In's: \$ 1,300.00

BID AMOUNT: \$ 95,357.00 ESTIMATOR: BILL TAYLOR

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



Concrete Sawing, Drilling and Breaking

**BID PROPOSAL**

DOGWOOD ROAD AT RTE 8

CALTRANS 11-263304 BID DATE: 6/26/14

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
34	REMOVE BRIDGE MOUNTED SIGN	EA	2	\$ 750.00	\$ 1,500.00
39	BRIDGE REMOVAL	LS	1	\$ 110,500.00	\$ 110,500.00
71 (F)	BRIDGE Deck Grind/Groove	SY	2340	\$ 11.25	\$ 26,325.00
77	JOINT SEAL (MR 1 1/2")	LF	190	\$ 85.00	\$ 16,150.00
	Cost of Retention	LS		\$ 2,317.13	
			TOTAL		\$ 154,475.00

+ mob  
17,650

addendums noted: 1, 2

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

**Clarifications: REVISED IN BOLD**

ITEM #34 - REMOVE BRIDGE MOUNTED SIGN

- Includes the removal and disposal of the sign structure only. Contractor to disconnect power and safe-off the electrical.

ITEM #39 - BRIDGE REMOVAL

- Bridge removal plan and registered engineer on-site included.
- All utilities to be cut, capped, disconnected or re-routed prior to demolition.
- Stage 1 demolition – to be completed after falsework is in place. Concrete rail and overhang removal will not require freeway closure.
- Stage 2 demolition - Sufficient dirt to be stockpiled by contractor adjacent to the structure for dirt pad on the roadway for removals. Penhall to place, remove and dispose of dirt pad from roadway. Concrete to be processed and hauled off site. Staging of debris and equipment on the shoulders of EB/WB directions of Hwy 8 adjacent to the existing bridge is required. 2 full freeway closures required in each direction. Boomlifts and light plants to be provided by contractor.
- Full freeway closure for bridge removals shall be ready 30 min after allowed time and will be ready for contractor's items 30 min prior to 5:00 am. Contractor to power sweep and replace traffic control devices.
- Salvage metal railing and removal of asbestos to be done by others.
- Existing pile to be removed 3' below existing footing. Excludes pile extraction.
- **Price includes one move-on per stage. Additional move-ons for stage 1 = \$3,200ea / stage 2 = \$12,000ea.**

ITEM #71 - BRIDGE DECK GRINDING AND GROOVING

- Grinding and Grooving of the new bridge deck includes the 1/4" blanket grind of the bridge deck within 16" of vertical obstructions. Then grooving the bridge deck surface per requirements. Contractor to supply complete layout for grinding and grooving.
- **Bridge deck must meet profile specifications prior to item work. Profile grinding at 15% below posted rates if awarded grind/groove work.**
- The price for grinding does not include temporary, repair or replacement of traffic delineation or joint seals
- **Prices are based upon Contractor provided slurry disposal site within 20-miles of the project limits.**
- **For Penhall Company to haul off slurry – ADD \$2.75/SY**
- **Price includes one move-on. Additional move-ons - \$3,600ea.**

ITEM #77 - BRIDGE JOINTS

- Bridge joints to be installed in final stage and after grinding/grooving. If portions of joints are to be installed in Stage 1 construction – ADD additional footage for installation of bridge joints that will need to be removed for final installation.
- Joints to be installed prior to opening of bridge per stage
- Installation of joint seals. If spall repair is needed, spalls to be repaired at \$80/man hour and \$45/bag of patching material (set 45).
- Prices do not include furnishing or installing preformed joint fillers.
- **Price includes one move-on. Additional move-ons - \$1,500ea.**

#77  
R.P. A



*Concrete Sawing, Drilling and Breaking*

**GENERAL**

- Quote firm for 30 days from date of bid.
- 10-days' notice required prior to scheduled work.
- The prices quoted herein are bid as a package. Partial acceptance may be cause for price changes and no retention shall be withheld
- Penhall reserves the right to refuse extra work at force account rates.
- The items of work contained herein include the cost of move-ins as described above. Each move-in will be billed independently as a separate line item per the above pay items.
- Premium pay for weekend or holiday work due to contractor's schedule will be charged accordingly.
- Contractor shall provide reasonable and safe accesses to the work inclusive of scaffolding, lifts and the like.
- Prices are based upon a Contractor provided secure staging area for Penhall's use within the project limits.
- Prices are based upon a Contractor provided water source within 5-miles of the project limits.
- Penhall to have exclusive use of work area during our phase of work.
- All layouts shall be provided by the Contractor and clearly marked to the satisfaction of Penhall.

**EXCLUSIONS** - The following Items are not included unless specifically included elsewhere within this proposal:

- |  |   |
|--|---|
| • Job Trailer, Utilities, Wash Stations & Sanitation/Restrooms                     | • Erosion Control                           |
| • Layout   | • Drainage Protections                      |
| • Surveying  | • Noise/Vibration Control and/or monitoring |
| • Traffic Control  | • Dust Control                              |
| • Removal and/or replacement of pavement marking & delineation                     | • Lighting                                  |
| • Barricades and Signage   | • Earthwork                                 |
| • Protective Covers  | • Repair of Pavement Scaring                |
| • Shoring and Bracing  | • Salvage for Others                        |
| • Power Sweeping   | • Delays or Accelerations                   |
| • Utilities – notifications, locating, cutting, capping, protections and temporary | • Block Outs for Joint Seals                |
| • Hazardous materials and related impact   | • Cover Plates                              |
| • Water Pollution Control  | • Bond                                      |

**TERMS AND CONDITIONS**

**PAYMENT**

1. Prices quoted herein do not provide for retention. If the Contractor elects to withhold retention, the above line item "Cost of Retention" shall be extended and included in the cost of the work to be performed. Withheld retention and the "Cost of Retention" shall be due and payable within 30 days of Penhall Company's physical completion of work, as pertains to this subcontract. At no time shall the percentage of retention withheld from Penhall exceed the percentage withheld from the Contractor.
2. Nothing in resulting subcontract shall require the Subcontractor to continue performance if timely payments are not made to Subcontractor for suitably performed work.
3. No provisions of resulting subcontract shall serve to void the Subcontractor's entitlement to payment for properly performed work.
4. Late payments will be subject to all collection costs plus interest at 1.5% per month or the maximum allowed by law, whichever is greater.



*Concrete Sawing, Drilling and Breaking*

**INDEMNIFICATION/LIABILITY**

5. Nothing in resulting subcontract shall require Penhall Company to indemnify any other party from any damages (including any expenses, attorney's fees, etc.) to persons or property for any amount exceeding the degree Subcontractor directly caused such damages.
6. Nothing in resulting subcontract shall require Penhall Company to be liable for consequential and/or indirect damages.

**OTHER CONTRACT LANGUAGE**

7. No back charge or claim of the Contractor for services shall be valid except by an agreement in writing with the Subcontractor before the work is executed, except in the case that the Subcontractor fails to meet any requirement of the subcontract agreement.
8. Penhall retains all rights allowed by law. Subcontract shall not require Subcontractor to waive any legal rights.
9. Termination of any agreement resulting from this proposal for convenience of the Contractor is strictly prohibited unless agreed to in writing by an authorized Penhall Company representative.
10. This proposal shall be incorporated as an Exhibit of any subcontract or purchase order for work contained here-in. Notwithstanding anything to the contrary contained in any Subcontract, the General Contract, the General Terms and Conditions and/ or any other Contract Document related hereto, the Penhall Proposal attached to the contract as an Exhibit incorporated into the contract shall supersede any such inconsistent or contrary. In the event of a partial acceptance of the work proposed a revised proposal would be provided for incorporation into the agreement document.
11. Any and all work performed by Penhall Company and ordered (verbally or written) by the Contractor prior to mutually signing an agreement including initialing all changes shall be governed by this proposal.

**BEST OF LUCK,  
PENHALL COMPANY**

Contractor's License # 568673 Ca.  
Class A, expires 5/31/14

Pat Menzies  
Project Manager – Estimator

FAX COVER SHEET

*Jim Gray*

# AUSTIN ENTERPRISE

License #764893

**PO Box 81926**

**Bakersfield, CA, 93380**

**661-589-1001 FAX 589-9509**

**Certified DBE/MBE/WBE/UDBE**

**CT #013602**

<b>Send to: Hazard Construction</b>	<b>From: Ty Conner</b>
<b>Attention: Estimating</b>	<b>Date: June 24, 2014</b>
<b>Fax number: 858-453-6034</b>	<b>Phone number: 858-587-3600</b>

Urgent  Reply ASAP  Please comment  Please review  For your information

Total pages, including cover: 2  
Comments

<p><b>Project: CDOT # 11-263304</b> <b>Route 8, El Centro</b></p> <p><b>Date: June 26, 2014</b></p>
---

*R.P.*

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

# 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**

**Add 1-2 noted**

**Contract:** CDOT # 11-263304  
Route 8, El Centro

**Bid Date:** June 26, 2014

### **BID ITEM # 77 / Joint Seal (MR 1 1/2") (portion):**

190 lf Prep, furnish and install joint seals.....\$108.00 / lf.....\$20,520.00

#### **Conditions for above items:**

1. Contractor to supply traffic control as required.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide water source on site.
4. Contractor to provide approved slurry disposal site and pay all fees.
5. One move in included. Additional moves at \$2,500.00 each.
6. 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





State Lic. C-27 #473694  
WBE #CT-006616

**HYDROSEEDING & RESTORATION**

**DBE**



TELEFAX BID: Caltrans 11-263304

BID DATE: June 26, 2014

FIRM BIDDING: **QUALITY HYDROSEEDING & RESTORATION** Ron Poundstone  
2013 ORANGE AVENUE Cell (760) 443-4509  
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/2015  
**Qualified UDBE/DBE Subcontractor**  
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 8/2015  
Local 12-Operators UNION

**BID ITEMS:**

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
16.	130505	Move-In Move-Out (Temp. Erosion Cont.)	EA	2	\$450.00	\$900.00
17.	130520	Temp. Hydraulic Mulch	SQYD	14,800	\$285	\$4,218.00
55.	210010	Move-in Move-Out (Erosion Control)	EA	2	\$450.00	\$900.00
56.	210250	Erosion Control (Bonded Fiber Matrix)	SQFT	133,000	\$0944	\$12,555.20

**INCLUDES:** Item 17. No Seed...Fiber at 2,000lbs/Acre...Soil Binder at 100lbs/Acre....  
Item 56. No Seed...Bonded Fiber Matrix at 4,000lbs/Acre...  
Hydromulching Only.....

18,573.20

**INCLUSIONS:** (1) TAX, DELIVERY & INSTALLATION

**EXCLUSIONS:** (1) PREWATERING OF SOIL  
(2) ANY GRADING  
(3) ANY SOILS PREPARATION  
(4) ANY WEED ERADICATION  
(5) ANY DEBRIS REMOVAL  
(6) Owner to supply Fire Hydrant (2-1/2 Inch) or Water Truck....  
(7) Insurance Req. exceeding \$2 Million for Liability

R-PA

# BUSINESS ENTERPRISE CERTIFICATE

## QUALITY HYDROSEEDING & RESTORATION

2013 ORANGE AVE  
RAMONA, CA 92065 5550

Owner: CYNTHIA POUNDSTONE

Business Structure: SOLE PROPRIETORSHIP

STATE WOMEN 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:

- \* 561730 Landscaping Services

\* Indicates primary NAICS code

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

Firm Number : 5616

Renewal Date : August 1, 2013



July 12, 2013

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

Phone: 951-245-1686  
Fax: 800-783-4197

**DBE 8022 SBE 12567 Union Contractor Lic. 576183**

<b>To:</b> Hazard Construction Co.	<b>Contact:</b> Don Gladden
<b>Address:</b> 6465 Mar Industry Pl. San Diego, CA 92121	<b>Phone:</b> (858) 587-3600 <b>Fax:</b> (858) 453-6034
<b>Project Name:</b> 11-263304	<b>Bid Number:</b> 2483
<b>Project Location:</b> El Centro, CA	<b>Bid Date:</b> 6/26/2014

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
16	Move In/Out Temporary Erosion Control	2.00	EACH	\$700.00	\$1,400.00
17	Temporary Hydraulic Mulch	14,800.00	SY	\$0.28	\$4,144.00
50	Conduit For Control And Neutral Conductors	570.00	LF	\$3.95	\$2,251.50
53	3" Plastic Pipe (Class 315) (Supply Line)	563.00	LF	\$4.65	\$2,617.95
54	10" Corrugated High Density Polyethylene Pipe	430.00	LF	\$60.60	\$26,058.00
55	Move In/Out Erosion Control	2.00	EACH	\$700.00	\$1,400.00
56	Erosion Control (Bonded Fiber Matrix)	133,000.00	SF	\$0.12	\$15,960.00
57	Fiber Rolls	11,800.00	LF	\$2.75	\$32,450.00

**Total Bid Price: \$86,281.45**

**Notes:**

- Our DBE status will not apply to this proposal.
- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Weed or debris removal is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 10 working day(s) required and includes 1 move-in(s) for construction. Additional move-ins=\$500 each.
- 10 working day(s) required for erosion control. Additional move-ins=\$500 each.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.

**Payment Terms:**

Payment to be within 30 days of billing.

*Handwritten:* Hwy 23410, 557310

*Handwritten:* Erosion 22,904  
Hwy 30,927.45

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Diversified Landscape Co.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com</p>
---	---

*Handwritten:* R.P

**Contract and Award**

**HAZARD CONSTRUCTION COMPANY**

Job Code: DG140626 - I-8 INTERCHANGE AT DOGWOOD CT11-236304

Description: I-8 INTERCHANGE AT DOGWOOD CT11-263304

*Hazard  
Self  
Perform*

**Cost Items**

Quote Group: IRRIG

(1 of 1)

<b>Quote Description:</b>	Plug	Detail	IRRIG
<b>Awarded Total:</b>	0.00	26,109.15	0.00
<b>Quoted Items Total:</b>	7,910.00	26,109.15	30,927.45
<b>Special Conditions:</b>	0.00	0.00	0.00
<b>Quoted Total:</b>	7,910.00	26,109.15	30,927.45
<b>Comparable Total:</b>	29,943.22	26,109.15	30,927.45
<b>Seller:</b>	DIVERSIFIED LANDSCAPE CO.		

Quote Group	Code	Description	Quantity	UM	Unit	Total	Ⓢ	Unit	Total	Ⓢ	Unit	Total
IRRIG	50	CONDUIT FOR CONTROL AND NEUTRAL CONDUCTORS	570.00	LF	4.00	2,280.00	Ⓢ	4.00	2,280.00	Ⓢ	3.95	2,251.50
IRRIG	53	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	563.00	LF	10.00	5,630.00	Ⓢ	3.19	1,795.93	Ⓢ	4.65	2,617.95
IRRIG	54.1	Sub Bid - 10" Conduit	430.00	LF	51.24	22,033.22	Ⓢ	51.24	22,033.22	Ⓢ	60.60	26,058.00

# Diversified Landscape Co.

21730 Bundy Canyon Road  
Wildomar, CA 92595

Phone: 951-245-1686  
Fax: 800-783-4197

**DBE 8022 SBE 12567 Union Contractor Lic. 576183**

<b>To:</b> Hazard Construction Co.	<b>Contact:</b> Don Gladden
<b>Address:</b> 6465 Mar Industry Pl. San Diego, CA 92121	<b>Phone:</b> (858) 587-3600 <b>Fax:</b> (858) 453-6034
<b>Project Name:</b> 11-263304	<b>Bid Number:</b> 2483
<b>Project Location:</b> El Centro, CA	<b>Bid Date:</b> 6/26/2014

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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55	Move In/Out Erosion Control	2.00	EACH	\$700.00	\$1,400.00
56	Erosion Control (Bonded Fiber Matrix)	133,000.00	SF	\$0.12	\$15,960.00
57	Fiber Rolls	11,800.00	LF	\$2.75	\$32,450.00

**Total Bid Price: \$86,281.45**

**Notes:**

- Our DBE status will not apply to this proposal.
- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Weed or debris removal is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 10 working day(s) required and includes 1 move-in(s) for construction. Additional move-ins=\$500 each.
- 10 working day(s) required for erosion control. Additional move-ins=\$500 each.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.

**Payment Terms:**

Payment to be within 30 days of billing.

*Erosion 22,904*

*Hy 30,927.45*

*Hy 23,110, 1,573.10*

<p><b>ACCEPTED:</b></p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b></p> <p><b>Diversified Landscape Co.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Daniel Cano (951) 245-1686 daniel@diversifiedlandscape.com</p>
--	--

*R.P*

# **ROCK STRUCTURES CONSTRUCTION CO.**

**No. 1215**

11126 SILVERTON CT  
CORONA, CA 92881

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

## **ROCK SLOPE PROTECTION CONCRETED FACING RIP RAP**

**TO:** HAZARD CONSTRUCTION  
6465 Marindustry Place  
San Diego, CA 92121

**ATTENTION:** DON GLADDEN

**PHONE NUMBER:** (858) 587 3600

**FAX:** (858) 453 6034

**PROJECT:** Caltrans 11-263304 – El Centro

**BID DATE:** Thursday –June 26, 2014 @ 2:00 p.m.

# **DBE CERTIFIED**

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

**ROCK STRUCTURES**[951] 371-1112  
[951] 278-2802 FAX**Construction Company**FOR THE CONSTRUCTION OF: **Rock Slope Protection  
Concreted Facing RipRap****No. 1215**LOCATED AT: **El Centro**IN ACCORDANCE WITH **Caltrans 11-263304**BID DATE: **June 26, 2014 @ 2:00 p.m.****THIS PROPOSAL INCLUDES:****Furnish and install concreted facing class RSP on subgrade by prime contractor.****Excluded: Traffic control.**

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
101	(F) Concrete (facing) Rock Slope Protection	118	CY	\$195	\$23,010
102	RSP Fabric	280	SY	\$ 5	\$ 1,400

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

No. 1215

**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 all 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: \_\_\_\_\_



**BERT W. SALAS, INC. LIC#275199 DBE#77 SBE#11175**

**10769 WOODSIDE AVE, 201 / SANTEE, CA. 92071**

PHONE (619) 562-7711

Fax (619) 258-3515

Date JUNE 26, 2014

**RE; CALTRANS ROUTE 8 & DOGWOOD OVERCROSSING (11-263304).  
WE SUBMIT THE FOLLOWING PROPOSAL TO FURHISH AND PLACE ALL ITEMS LISTED  
BELOW PER ADDEDUM #1**

Item	Description	Unit	Estimated Quantity	Unit Price	Total Price
26	Abandon Culvert	EA	1	\$1,320.00	\$1,320.00
38	Sand Backfill	CY	5.3	\$428.00	\$2,268.40
91	3" APC	LF	200	\$24.00	\$4,800.00
92	12" APC	LF	88	\$62.50	\$5,500.00
93	24' APC	LF	540	\$73.00	\$39,420.00
94	24" RCP	LF	280	\$107.00	\$29,960.00
95	24" APC Down Drain	LF	940	\$89.50	\$84,130.00
96	Graded Line Drain	LF	18	\$145.00	\$2,610.00
98	24" ALT FES	EA	12	\$486.00	\$5,832.00
99	Flap Gate	EA	2	\$4,965.00	\$9,930.00
101	Concreted RSP Facing	CY	118 <del>101</del>	\$158.00	\$15,958.00
102	RSP Fabric (Class 8)	SY	280	\$4.00	\$1,120.00
145	Mobilization	LS	1	\$7,000.00	\$7,000.00
<b>Total</b>					<b>\$209,848.40</b>

18,644 RSP  
1,120  
19,764  
212,534

**EXCLUSIONS:**

- BONDS
- ENGINEERING, STAKING, TESTING, PERMITS, EXTRA INSURANCE AND ANY FEES
- CONSTRUCTION WATER
- STORMWATER PROTECTION (BMP,s)
- ASPHALT AND CONCRETE REPAIR.
- PIPE CLEANING (AFTER INSTILLATION & ANY MAINTENANCE
- DEWATERING (GROUNG & SURFACE)
- CONSTRUCTION LIGHTING FOR ANY NIGHT WORK.

STORM - 192,770

**NOTES:**

- ALL SPOIL WILL BE LEVELED AND LEFT AT EACH PROFILE.
- SALAS WILL EXCAVATE MINOR STRUCTURES AS WE INSTALL PIPE PROFILES, CONTRACTOR TO SHORE EXCAVATION IF NEEDED.
- SALAS HAS THREE MOVE INS ANY MORE WILL COST \$2,000.00 EACH.
- SUITABLE ACCESS TO ALL WORK
- SALAS IS A UNION CONTRACTOR
- ANY QUESTIONS PLEASE CALL ME AT (619) 977-5608

BERT W. SALAS, INC.

  
BOB SALAZ (PRESIDENT)

**Company and Award**  
**HAZARD CONSTRUCTION COMPANY**

Job Code: DG140626 - I-8 INTERCHANGE AT DOGWOOD CT11-236304  
 Description: I-8 INTERCHANGE AT DOGWOOD CT11-263304

HAZARD CONSTRUCTION CO,  
 SELF-PERFORM

Cost Items  
 Quote Group: STORM  
 (1 of 1)

Quote Description:		Plug	Detail		STORM				Unit	Total		
Awarded Total:		0.00			176,245.49				0.00			
Quoted Items Total:		1,325.00			176,245.49				192,770.40			
Special Conditions:		0.00			0.00				0.00			
Quoted Total:		1,325.00			176,245.49				192,770.40			
Comparable Total:		175,656.08			176,245.49				192,770.40			
Seller:			<i>Hazard</i>			<u>BERT W. SALAS</u>						
Quote Group	Code	Description	Quantity	UM	Unit	Total	Unit	Total	Unit	Total		
STORM	26	ABANDON CULVERT (EA)	1.00	EA	357.83	357.83	⊗	357.83	357.83	⊗	1,320.00	1,320.00
STORM	38	SAND BACKFILL	5.30	CY	250.00	1,325.00	⊗	361.21	1,914.41	⊗	428.00	2,268.40
STORM	91.1	sub, apc culvert	200.00	LF	11.76	2,351.91	⊗	11.76	2,351.91	⊗	24.00	4,800.00
STORM	92.1	sub, apc culvert	88.00	LF	43.36	3,815.25	⊗	43.36	3,815.25	⊗	62.50	5,500.00
STORM	93.1	sub, apc culvert	540.00	LF	57.11	30,838.00	⊗	57.11	30,838.00	⊗	73.00	39,420.00
STORM	94	24" REINFORCED CONCRETE PIPE	280.00	LF	153.81	43,066.63	⊗	153.81	43,066.63	⊗	107.00	29,960.00
STORM	95.1	sub, apc down drain	940.00	LF	79.65	74,874.65	⊗	79.65	74,874.65	⊗	89.50	84,130.00
STORM	96.1	Sub, grated line drain	18.00	LF	183.51	3,303.15	⊗	183.51	3,303.15	⊗	145.00	2,610.00
STORM	98	24" ALTERNATIVE FLARED END SECTION	12.00	EA	653.21	7,838.50	⊗	653.21	7,838.50	⊗	486.00	5,832.00
STORM	99	FLAP GATE	2.00	EA	1,850.00	3,700.00	⊗	1,850.00	3,700.00	⊗	4,965.00	9,930.00
STORM	145.6	Sub Bid - Storm Drain Mob Backhoe, Roller, Skip	1.00	LS	4,185.16	4,185.16	⊗	4,185.16	4,185.16	⊗	7,000.00	7,000.00



**BERT W. SALAS, INC. LIC#275199 DBE#77 SBE#11175**  
**10769 WOODSIDE AVE, 201 / SANTEE, CA. 92071**

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

Date JUNE 26, 2014

**RE; CALTRANS ROUTE 8 & DOGWOOD OVERCROSSING (11-263304).**  
**WE SUBMIT THE FOLLOWING PROPOSAL TO FURHISH AND PLACE ALL ITEMS LISTED**  
**BELOW PER ADDEDUM #1**

Item	Description	Unit	Estimated Quantity	Unit Price	Total Price
26	Abandon Culvert	EA	1	\$1,320.00	\$1,320.00
38	Sand Backfill	CY	5.3	\$428.00	\$2,268.40
91	3" APC	LF	200	\$24.00	\$4,800.00
92	12" APC	LF	88	\$62.50	\$5,500.00
93	24' APC	LF	540	\$73.00	\$39,420.00
94	24" RCP	LF	280	\$107.00	\$29,960.00
95	24" APC Down Drain	LF	940	\$89.50	\$84,130.00
96	Graded Line Drain	LF	18	\$145.00	\$2,610.00
98	24" ALT FES	EA	12	\$486.00	\$5,832.00
99	Flap Gate	EA	2	\$4,965.00	\$9,930.00
101	Concreted RSP Facing	CY	118.101	\$158.00	\$18,644.00
102	RSP Fabric (Class 8)	SY	280	\$4.00	\$1,120.00
145	Mobilization	LS	1	\$7,000.00	\$7,000.00
<b>Total</b>					<b>\$209,848.40</b>

18,644 RSP  
 1,120  
 10,764  
 212,534

STORM - 192,770

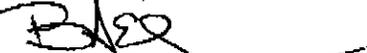
**EXCLUSIONS:**

- BONDS
- ENGINEERING, STAKING, TESTING, PERMITS, EXTRA INSURANCE AND ANY FEES
- CONSTRUCTION WATER
- STORMWATER PROTECTION (BMP,s)
- ASPHALT AND CONCRETE REPAIR.
- PIPE CLEANING (AFTER INSTILLATION & ANY MAINTENANCE
- DEWATERING (GROUNG & SURFACE)
- CONSTRUCTION LIGHTING FOR ANY NIGHT WORK.

**NOTES:**

- ALL SPOIL WILL BE LEVELED AND LEFT AT EACH PROFILE.
- SALAS WILL EXCAVATE MINOR STRUCTURES AS WE INSTALL PIPE PROFILES, CONTRACTOR TO SHORE EXCAVATION IF NEEDED.
- SALAS HAS THREE MOVE INS ANY MORE WILL COST \$2,000.00 EACH.
- SUITABLE ACCESS TO ALL WORK
- SALAS IS A UNION CONTRACTOR
- ANY QUESTIONS PLEASE CALL ME AT (619) 977-5608

BERT W. SALAS, INC.

  
 BOB SALAZ (PRESIDENT)



**DBE**

Prop #: 14-096  
June 24, 2014

## BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **Caltrans**  
Contract: **11-263304**  
Location: **Route 8**  
Bid Date: **6/26/2014**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
14	Prepare Storm Water Pollution Prevention Program (RL1)	1	LS	\$2,000.00	\$2,000.00

**Notes:**

- Preparation of SWPPP Risk Level 1 (soil disturbance >1-acre) with 3 hard copies and electronic copy on disk (Additional SWPPP hard copies will be billed at \$100.00 each.
- Request for changes to SWPPP after initial acceptance by owner will be billed at the rate of \$85.00/hr with minimum 1 hr charge).
- Payment in full is due no later than 60 days after initial document approval or project start date (if no written approval is provided). A \$10 monthly fee will be charged on all invoices not paid within the initial 60 day period.

**Standard Exclusions:**

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.
- Laboratory costs associated with analysis of parameters not mentioned to be performed onsite.

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • CERTIFIED D.B.E. #CUCP 36931

*RPA*

DBE

<p>La Firma Inc.</p> <p>DBE 39322</p>	<p>715 Ridge Road  Nipomo, CA .93444  Phone: 805-748-8576  Fax: 805-929-0501  E-Mail:  estimating@theswpppfirm.com  Web: <a href="http://www.theswpppfirm.com">www.theswpppfirm.com</a></p>
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June 24, 2014  
Project: 11-263304  
Bridge Replacement And Modify Interchange.  
11-Imp-8-R38.8/R39.1

We are pleased to provide you with a bid for the items listed below based on plans, specifications, and (2) addenda.

**Bid item.**

Item	Code	Description	Unit	Quantity	Unit Price	Total
14	130300	Prepare Storm Water Pollution Prevention Program.	LS	LS	\$1,300.00	\$1,300.00
15	130330	Strom Water Annual Report	EA	2	\$500.00	\$1,000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (7) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.  
CPESC QSD/P #305

R-f

# Alfred Civil Engineering

7604 Soquel Way

Citrus Heights, CA 95610

6/25/2014

## DBE Certification # 41902

=====  
**Subject:** 11-263304 Bridge Replacement and Modify Interchange in Imperial County in El Centro from 0.2 Mile West to 0.1 Mile East of Dogwood Road Overcrossing

Bid Open Date: 6/26/2014

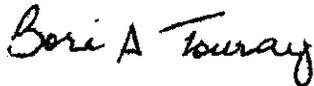
**Attn: Estimator**

We have reviewed the plans and specifications for the above-referenced contract and submit for your consideration the following services:

Item No.	Item Code	Item Description	Unit	Quantity	Unit Cost	Amount
10	130300	Prepare Storm Water Pollution Prevention Plan	LS	1	\$5,000	\$5,000
15	130330	Storm Water Annual Report	EA	2	\$500	\$1,000
		QSP Inspection	WEEKLY	92	\$600	\$55,200
		TOTAL				\$61,200

If you have any questions or require additional information, please do not hesitate to contact us

Sincerely,



Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

(916) 241-5309

June 25, 2014

SCS&T Proposal No. 14-0469

**Mr. Jason Mordhorst  
Hazard Construction  
6465 Marindustry Place,  
San Diego, CA 92121**

*Now OBE*

**Subject: BUDGET ESTIMATE FOR  
FIELD AND MATERIALS TESTING SERVICES  
CALTRANS 11-263304 I-8 BRIDGE REPLACEMENT  
EL CENTRO, CALIFORNIA**

**References:** 1. "Project Plans for Construction on State Highway in Imperial County El Centro from 0.2 Mile West to 0.1 Mile East of Dogwood Road Overcrossing" Prepared by Caltrans; dated 04-07-2014.  
2. "Notice to Bidders and Special Provisions" Prepared by Caltrans; dated 05-05-14.

Dear Mr. Mordhorst:

In accordance with your request, Southern California Soil and Testing, Inc. (SCS&T) is pleased to submit this budget estimate for professional services at the subject project located in El Centro, California along Route 8. SCS&T has reviewed the above-referenced document and addressed the requirements for special inspection and materials testing in the attached scope of services. Based upon our review of the project document and experience on similar projects, we propose to provide our services on a time and materials basis at the unit rates provided in the attached budget estimate.

#### **SCOPE OF WORK**

SCS&T's proposed scope of services will consist of:

- Sampling of compaction cores
- Sampling of data cores
- Sampling of concrete and concrete aggregates
- Sampling of asphalt and asphalt aggregates
- Performance of laboratory work that meets the project specifications for quality control

#### **COST INFORMATION**

Our budget estimate for services is based on our review of the referenced document, and past experience on similar projects. We propose to provide our services on a time and materials basis according to the Schedule of Fees included in this budget estimate. Based on the above scope, we estimate our fees to be approximately **\$72,862**. A cost table presenting a breakdown of our estimate has been provided in this budget estimate.

#### **Notes:**

- (1) Recognizing that our services are directly dependent upon the performance of others, we will invoice for services rendered at the specified unit rates for the quantities shown on the attached budget estimate. It should be recognized that unforeseen conditions, unfavorable weather and other unanticipated conditions may affect the actual duration of the work. This budget estimate

does not include fees for seismic fault mapping, should a fault be discovered, or hazardous material testing or disposal. Services in addition to those described in this budget estimate may be requested by or on behalf of the client and will be invoiced on a time and materials basis at the unit rates outlined in this document.

- (2) The unit costs shown are based upon work taking place between the hours of 0600 and 1700; Monday through Friday, excluding nationally recognized holidays. Work performed on a Saturday or more than 8 hours on a given day will be invoiced at 1.5 times the standard rate. Work performed on Sunday or nationally recognized holidays will be invoiced at 2 times the standard rate. All unscheduled cancellations will be invoiced a minimum of 2 hours. All other terms and conditions shall be per our standard Schedule of Fees.

#### **DEFINITION OF RESPONSIBILITY**

The presence of our field representative will be for the purpose of observing the construction and reporting its general compliance with the approved plans and the applicable building codes. Our work does not include the supervision or direction of the contractor's work, its employees or agents. The contractor is responsible for their services, and neither the presence of our field personnel nor the observation and testing by this firm should excuse the contractor in any way for defects in his work. It should further be understood that we are not responsible for site safety. During the course of a subsurface investigation, heavy equipment may disrupt the site.

#### **LIMITS OF LIABILITY**

Consultant's liability for damages due to professional negligence will be limited to an amount not to exceed \$100,000, or our fees, whichever is greater. Client further agrees to notify any person or entity who may perform work or provide services in connection with any design, report, or study prepared by Consultant of such limitation of professional liability, and to require, as a condition precedent to their performing any work or providing any services on the project, their written agreement that this limitation of Consultant's liability to all persons or entities arising out of or related to its services under this Agreement shall not exceed the above-stated limits. Because of the nature of subsurface investigations, we may cause damage to your site. It shall be the responsibility of the client and not SCS&T to return the site to its original condition.

SCS&T appreciates this opportunity to provide our professional services and is most interested in becoming a member of your consultant team. SCS&T has considerable experience in successfully providing these services and we are confident that we can provide them in a timely and cost effective manner. Should you have any questions regarding this budget estimate or if we may be of further service, please contact our office at 619.280.4321.

Respectfully Submitted,  
**Southern California Soil & Testing, Inc.**



Scott H. Vacula  
Senior Engineer

SHV:CLL:aw

Attachments: Budget Estimate  
2014 Schedule of Fees  
Professional Services Agreement

(1) Addressee: [jmordhorst@hazardconstruction.com](mailto:jmordhorst@hazardconstruction.com)



**BUDGET ESTIMATE SUMMARY  
 MATERIALS ENGINEERING SERVICES**

	Estimated Hours/Unit	Rate/Unit	Total Cost
<b>FIELD AND PROFESSIONAL SERVICES</b>			
<b>FIELD SOIL AND MATERIALS TESTER</b>			<b>\$46,872.00</b>
<i>Concrete</i>			
Batch Plant Inspection (assume approx. 25 pour days)	200 hours @	\$93.00 /hour	\$18,600.00
Concrete Inspector/Quality Control (ACI) (assume approx. 25 pour days)	200 hours @	\$93.00 /hour	\$18,600.00
<i>Asphalt</i>			
Technician - Field (assume 4 days for asphalt)	18 hrs 72 hours @	OT 140- \$93.00 /hour	\$2,976.00
<del>Technician - Plant Inspection (assume 4 days)</del>	<del>72 hours @</del>	<del>\$93.00 /hour</del>	<del>\$2,076.00</del>
Technician - Density Cores	72 hours @	\$93.00 /hour	\$744.00
Technician - Data Cores	16 hours @	\$93.00 /hour	\$1,468.00
<i>Base and Subgrade</i>			
Technician - Field	16 hours @	\$93.00 /hour	\$1,488.00
<b>PROFESSIONAL STAFF</b>			<b>\$1,960.00</b>
Principal Engineer - Project Management - QC Manager	6 hours @	\$140.00 /hour	\$1,960.00
<b>SUBTOTAL FOR FIELD AND PROFESSIONAL SERVICES</b>			<b>\$48,832.00</b>

2520 -  
 6696 -  
 6676  
 944 6696 -  
 1498 - Sop

1960 1,120 -  
 17,586 17,532

<b>MATERIALS LAB TESTING</b>			
Material Sample Pick Ups	18 20 trips @	\$66.00 /trip	\$4,044.00
Aggregate Gradation - HMA (Cal 202)	18 12 test @	\$89.00 /test	\$4,008.00
Sand Equivalent - HMA (Cal 217)	18 12 test @	\$88.00 /test	\$4,056.00
Aggregate Gradation - Base (Cal 202)	2 test @	\$89.00 /test	\$178.00
Sand Equivalent - Base (Cal 217)	2 test @	\$88.00 /test	\$176.00
Aggregate Moisture Content (Cal 226 or 370)	6 test @	\$50.00 /test	\$300.00
Percent of Crushed Particles (Cal 205)	2 test @	\$121.00 /test	\$242.00
LA Rattler (Cal 211)	2 test @	\$237.00 /test	\$474.00
Flat and Elongated Particles (Cal 235)	2 test @	\$121.00 /test	\$242.00
Fine Aggregate Angularity (Cal 234)	2 test @	\$185.00 /test	\$370.00
Asphalt Binder Content (Cal 382)	9 12 test @	\$183.00 /test	\$2,106.00
HMA Moisture Content (Cal 226 or 370)	4 test @	\$50.00 /test	\$200.00
Core Density (Cal 375)	15 1 test @	\$74.00 /test	\$592.00
Hamburg Wheel Track (AASHTO T324)	1 test @	\$450.00 /test	\$450.00
Moisture Susceptibility (AASHTO T283)	1 test @	\$1,000.00 /test	\$1,000.00
Structural Concrete - Aggregate Gradation (1 per 400 CY or per week)	9 test @	\$89.00 /test	\$801.00
Structural Concrete - Sand Equivalent (1 per 400 CY or per week)	9 test @	\$86.00 /test	\$772.00
Structural Concrete - Percent Fines (1 per 400 CY or per week)	9 test @	\$66.00 /test	\$594.00
Structural Concrete - Moisture Content Fine Aggregate (1 per pour day)	25 test @	\$69.00 /test	\$1,725.00
Structural Concrete - Compressive Strength (1 set per 100 CY)	140 test @	\$69.00 /test	\$9,660.00
<b>SUBTOTAL FOR MATERIALS LAB TESTING</b>			<b>\$24,030.00</b>

524 1188  
 401 1602  
 301 1584  
 AIR 250  
 1647  
 1110

8067 9031

<b>TOTAL FOR FIELD AND MATERIALS TESTING SERVICES</b>	<b>\$72,862.00</b>
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QC PLAN 1,500

**\$ 28,063**

**Prevailing Wage Schedule of Fees for Professional Services Effective  
October 17, 2013 – June 30, 2014**

**PROFESSIONAL SERVICES**

**Engineer/Geologist**

Principal Engineer/Geologist .....	\$174
Senior Engineer/Geologist .....	140
Staff Engineer/Geologist .....	120
Concrete Mix Design Review .....	174
Deposition and Trial Testimony (4-Hour Minimum, with any time over 4 hours billed as 8 hours) .....	365

**Technician**

Soils/Materials/QA-QC Supervisor .....	\$120
Soils Technician .....	93
Materials Technician (ACI) .....	93
QA/QC Technician (Third Party) .....	107
Floor Flatness (Dip Stick) Technician .....	208
Coring - Asphalt, Concrete, Masonry and Gunitite .....	182

**Certified Deputy Inspection**

Certified Materials Special Inspector .....	\$93
Certified Building Inspector .....	103
NDT Technician (UT, MT, DT, VT) .....	103
Batch Plant Inspector .....	93
OSPHD Inspector A, B .....	112
OSPHD Inspector C .....	110
AWS Certified Welding Inspector (Field Welding, Shop Welding, High-Strength Bolting) .....	103

**Miscellaneous**

Overtime and Saturday Rate .....	1.5 x Regular Hourly Rate
Sunday and Nationally Recognized Holiday Rate (including the day after Thanksgiving) .....	2 x Regular Hourly Rate
Minimum Professional Fee .....	\$520/Project
Minimum Field Services Fee .....	\$415/Project
Rush Surcharge .....	normal rate plus 50%

**TRAVEL**

Personnel .....	Regular Hourly Rate
Per Diem (variable, depending on location) .....	\$90-170/day
Delivery .....	\$66
Sample Pick up (San Diego, Riverside and San Bernardino Counties) .....	\$66

**EQUIPMENT AND MATERIALS**

Nuclear Gauge .....	Included in Technician Rate
Floor-Level Survey (Zip Level).....	\$62/day
Rebound Hammer (ASTM C805).....	\$11/hour
Generator .....	\$52/day
Equipment/Materials.....	Cost + 20%
Pachometer .....	\$11/hour
Hydraulic Jack.....	\$11/hour
Torque Wrench.....	\$11/hour
Concrete Vapor Emission Kits (ASTM F1869).....	\$36/kit
Monarch B25 Spray Nozzle.....	\$26/day
Multi-Nozzle Water Spray Rack ASTM Certified.....	\$210/day
Test Chamber and Water Spray Rack (ASTM E331) .....	\$2,185/day

## LABORATORY TESTS

### *Soil and Aggregate*

Maximum Density, 4-inch mold (ASTM D1557) .....	\$200
Maximum Density, 6-inch mold (ASTM D1557) .....	220
Rock Correction for Maximum Densities .....	26
Plasticity Index (ASTM D4318) .....	127
Hydrometer Analysis (ASTM D422) .....	110
Collapse Potential (ASTM D5333) .....	110
Expansion Index (ASTM D4829) .....	177
Sieve Analysis (ASTM D422) .....	83
Direct Shear, Normal Speed (ASTM D3080) .....	208
Direct Shear, Slow Speed (ASTM D3080) .....	332
Resistance Value, R-Value (Cal 301, ASTM D2844) .....	276
California Bearing Ratio with Max Density C (ASTM D1883) .....	618
Sand Equivalent (Cal 217, ASTM D2419) .....	88
Corrosivity (inc. pH, resistivity, soluble chloride, sulfates) .....	187
Sieve Analysis, Coarse (ASTM C136) .....	59
Sieve Analysis, Fine (ASTM C136) .....	74
Specific Gravity, Coarse (ASTM C127) .....	69
Specific Gravity, Fine (ASTM C127) .....	69
Durability Index (Cal 227) .....	224

### *Asphalt Concrete*

Hveem – Maximum Bulk Specific Gravity (Cal 308) per plug .....	\$133
Hveem and Stabilometer (Cal 308/366) per plug .....	175
Rice – Maximum Theoretical Specific Gravity (ASTM D2041) .....	266
Bulk Specific Gravity, Cores (ASTM D1188) .....	58
Sieve Analysis Extracted Aggregate (ASTM D5444) .....	89

### *Asphalt Concrete (concrete)*

Percent Bitumen (ASTM D6307) .....	\$183
Marshall Density (ASTM D6926) per plug .....	133
Marshall Density, Stability and Flow (ASTM D6927) per plug ...	175

### *Masonry*

Compressive Strength, Block 8" x 8" x 16" (ASTM C140) .....	\$52
Compressive Strength, Prisms 8" x 16" x 8" or smaller .....	110
Compressive Strength, Prisms Larger than 8" x 16" x 8" .....	149
Compressive Strength, Grout 3" x 3" x 6" (ASTM C1019) .....	27
Compressive Strength, Mortar 2" x 4" (ASTM C780) .....	27
Compressive Strength, Mortar 2" x 2" (ASTM C109) .....	29
Linear Shrinkage, Block (ASTM C426) .....	252

### *Concrete*

Compressive Strength, Cylinders (ASTM C39) .....	\$27
Compressive Strength, Core (ASTM C42) .....	59
Compressive Strength, Shotcrete Panel, 3 cores (ASTM C1140) .....	290
Splitting Tensile Strength, 6" x 12" Cylinder (ASTM C496) .....	74
Flexural Strength, 6" x 6" x 24" Beam (ASTM C78) .....	74
Length Change, Mortar or Concrete (ASTM C157) .....	371

### *Metals*

Tensile Strength, #3 - #8 Reinforcing Steel (ASTM A615/A706) .....	\$74
Tensile Strength, #9 - #11 (ASTM E8) .....	90
Bend Test, #3 - #11 Reinforcing Steel (ASTM E8) .....	45

*Additional laboratory testing prices available upon request.*

## TERMS AND CONDITIONS

All field services will be charged from portal to portal with the following minimum charges:

- A one-hour minimum charge will be applied to materials sampling and sample pickups.
- A two-hour show-up charge will be applied to any service canceled after 4:00 PM the previous day.
- A four-hour minimum charge will be applied to all field services.
- An eight-hour charge will be applied to all field services requiring between four and eight hours of work.
- Work in excess of eight hours up to twelve hours in a single day, will be charged in 30-minute increments at 1.5 times the standard rate.
- Work in excess of twelve hours in a day will be charged in one-hour increments at 2.0 times the standard rate.
- The Director of Industrial Relations (DIR) may dictate periodic increases to the prevailing wage during the duration of this project/contract. SCS&T will increase our hourly rate on the effective date determined by the DIR, by a factor of 1.8 times the hourly increase.
- A two and one-half percent (2.5%) fee will be charged for project administrative tasks.
- Certified payroll can be provided if requested. A one-hour administrative charge will be invoiced per pay period.

Work performed by field or laboratory personnel outside of normal business hours (6:30 AM – 5:00 PM) will be charged a premium on a case-by-case basis.

Reimbursables: SCS&T reserves the right to charge for services outside of the contract in the form of reimbursables. These items include, but are not limited to the following consumables: magnetic particle powder, ultrasonic copulent, concrete cylinder cans, etc. The following are also included: mileage, travel time, equipment rental, administrative time utilized for photocopying, distribution lists, express mailing, archive searches, etc.

Subcontracted services that are included on the Fee Schedule will be charged at those rates. Subcontracted services not included in our Fee Schedule will be charged at cost plus 20 percent. Per Diem charges will be applied to projects outside a 50-mile radius of our office. Mileage will be charged at the rate of 60 cents per mile for distances over 50 miles from the location of dispatch.

Invoices for all services completed or in progress will be submitted bi-monthly. These invoices are due in full upon presentation to the client. Invoices outstanding over 30 days will be considered past due. A finance charge will be computed at the rate of 1.5 percent per month, which is an annual rate of 18 percent and charged on all past due accounts. If legal action is brought on delinquent accounts, the prevailing party shall be entitled to recover its reasonable attorney's fees and other costs of collection.

Our professional engineering, geology, and inspection services are performed in accordance with the current standards of practice in the industry. No other warranty or representation, express or implied, is made or intended.

Should any services provided by SCS&T for this project become subject to state or federal prevailing wage requirements, SCS&T will be compensated for those services at prevailing wage rates, from the date these requirements become effective through completion of the project.

*Celebrating more than 50 Years in Southern California*

**SOUTHERN CALIFORNIA SOIL AND TESTING, INC.**  
**2014 PROFESSIONAL SERVICES AGREEMENT**

**THIS AGREEMENT** is made and entered into at San Diego, California, by and between Southern California Soil and Testing, Inc. a California corporation, hereinafter referred to as "Consultant" and, Hazard Construction, hereinafter referred to as "Client."

Client intends to employ SCS&T to provide Special Inspection and Materials Testing Services for the I-8 Bridge Replacement located in El Centro, California, hereinafter referred to as "Project."

Now, therefore, in consideration of the terms and conditions hereinafter set forth, the parties hereto agree as follows:

**1) Cooperation and Project Understanding**

(a) Consultant will render the professional services set forth in the Scope of Work contained in the Consultant's Proposal, which is attached hereto and incorporated into this Agreement. Client will compensate Consultant in accordance with said Proposal.

(b) If Client requires additional services, Client agrees that said additional services shall be paid for by Client at Consultant's fee schedule in effect at the time of the services, or as agreed between Client and Consultant. Additional services verbally requested by Client or by any representative of the Client for the Project shall be subject to all of the terms and conditions of this Agreement unless modified by an amendment or addendum to the Agreement, or a new agreement between the parties for the additional services. A written modification to the Agreement may be requested by either Consultant or Client, and if such a modification is requested, any additional services shall be provided only upon approval in writing by both parties to said modification.

(c) Client will make available to Consultant all relevant information in its possession regarding existing and proposed conditions of the Project site. This information shall include, but not be limited to, all plans, specifications, surveys, test data, and written reports by previous consultants that may pertain to the Consultant's scope of work. Client will immediately transmit to Consultant any new or revised information, which may have an effect on Consultant's services under this Agreement.

(d) It is acknowledged that opinions, recommendations, and advice that may be provided by Consultant will be based on information furnished by Client or other persons or entities retained by Client, and on information obtained by Consultant through Consultant's own investigation, testing, inspection, and observation of work being performed by others. Consultant shall not be responsible for any incorrect advice, judgment, or decision based on any inaccurate or incomplete information furnished by Client or Client's representatives, and Client will indemnify and hold harmless

Consultant against all claims, demands, or liability arising out of or contributed to by such information or lack thereof.

(e) It is also acknowledged that, unless specifically set forth in Consultant's Scope of Work in attached Proposal, Consultant does not direct, control, or supervise the work of other persons or entities on the Project other than those that may be directly retained as subcontractors by Consultant. (Business and Professions Code § 6703.1)

**2) Project Site**

(a) If applicable, the Client shall indicate to Consultant the property lines of the Project site and be responsible for the accuracy of any boundary markers.

(b) The Client shall secure free and lawful access to the Project site for all necessary equipment and personnel of Consultant. Client shall notify any and all possessors of the project site that Client has granted Consultant free access to the Project site, and Client shall secure permission (and any permits) necessary to allow Consultant free access to the Project site at no charge to Consultant unless specifically agreed to otherwise in the Proposal attached hereto.

(c) If applicable, the Client shall take steps to see that the property is protected, on or off-site, including all landscaping, shrubs, and flowers. While Consultant will take all reasonable precautions to minimize any damage to the property, it will not be responsible for damage to lawns, shrubs, landscapes, walks, sprinkler systems, or underground utilities and installations caused by movement of earth or equipment.

(d) If applicable, the Client shall locate for Consultant and shall assume responsibility for the accuracy of Client's representations as to the locations of all underground utilities and installations. Consultant will not be responsible for damage by it to any such utilities or installations not so located, and any such damage by Consultant may, at Consultant's option, be repaired by Consultant and billed at cost plus 15% to Client.

(e) If applicable, Client shall notify Consultant of all locations where hazardous materials or wastes were stored, used, or disposed on the Project site.

(f) If applicable, Consultant agrees to backfill or adequately cover all open test holes made by it prior to leaving Project site unattended. Consultant agrees that all test holes will be backfilled upon completion of the job. However, Client may request test holes to remain open after completion of Consultant's work. In the event Client so requests, Client agrees to pay for all costs in connection with covering and backfilling said test holes at a later date, and Client shall indemnify and hold harmless Consultant for all claims, demands, and liabilities arising from its request.

### 3) Safety

Consultant will not be responsible for the general safety on the job or the safety of any equipment or individuals on the Project site other than its own personnel and the equipment under its direction.

### 4) Ownership of Documents

All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by Consultant, as instruments of service, shall remain the property of Consultant. In the event Client defaults on payment for Consultant's services, Client agrees that all reports and other work furnished to Client or its agents will be returned upon demand and will not be used by Client for any purpose whatsoever. Consultant will retain all pertinent records relating to the services performed for a period of five years following submission of the report, during which period the records will be made available to the Client at all reasonable times.

### 5) Samples

Consultant, or a subcontracted laboratory, will retain all soil, rock, and concrete samples for thirty (30) days after the issuance of Consultant's report or notification to terminate work. If the Client desires extended storage, the Client shall notify Consultant prior to the expiration date of this period. Extended storage or transfer will be at Client's expense.

### 6) Professional Standard

Client recognizes the inherent risks associated with the construction of improvements to real property. Client further recognizes that there may be significant variation in site conditions or in the work inspected or materials tested by Consultant. Consultant is responsible for performing its services in accordance with the standard of care set forth in the following paragraph, but this does not relieve the contractor or subcontractor from responsibility for their own work.

Consultant's services consist of professional and technical advice and observation only. Consultant will be responsible only for its own data, interpretations, and recommendations, but shall not be responsible for the interpretations by others of the information developed. In the performance of its professional services, Consultant will proceed with work diligently with competent personnel, and will comply with that level of care and skill ordinarily exercised by reputable professional engineers, geologists, and special inspectors currently practicing under similar conditions in the same or similar localities. No warranty of any kind whatsoever, express or implied, is made or intended by Consultant, its employees or agents, in connection with the services provided under this Agreement.

### 7) Indemnification

To the fullest extent permitted by law, Client agrees to indemnify, defend, and hold harmless Consultant, its officers,

employees, and agents from any and all claims, damages, losses, and expenses, including reasonable attorney's fees and costs of litigation arising out of resulting from the services to be provided under this Agreement. However, such indemnification shall not apply to the extent that any such claims, damages, losses, and expenses are due to the willful misconduct or sole negligence of Consultant.

### 8) Dispute Resolution

In an effort to resolve any conflicts that arise during the design or construction of the project or following completion of the project, the Client and Consultant agree that all disputes between them arising out of relating to the Agreement shall be resolved in accordance with the following procedures:

(a) Special Meeting. The parties shall first attempt to resolve any difference by businesslike negotiations. Either the Client or Consultant may call a special meeting, which shall specify the nature of the dispute to be resolved. This meeting shall be held within 3 working days of a written request, and shall take place at the job sites, Consultant's office, or such other location as shall be mutually agreed. The meeting shall be attended by representatives of Client, Consultant, and if necessary, other involved parties, who have authority to resolve the dispute. The parties shall make a good faith effort to resolve their differences at this meeting.

(b) Mediation. If the parties are not able to resolve the conflict through negotiation within 5 business days of the special meeting, the Client and Consultant agree that the dispute shall be submitted to nonbinding mediation unless mutually agreed in writing otherwise. This mediation shall be a prerequisite to either party pursuing further legal action, and no such legal action shall be initiated by either party until a good faith effort has been made by the parties to resolve their differences through the mediation process unless both parties agree to waive this mediation requirement. The costs of the mediation shall be equally shared by all involved parties.

### 9) Delays

Consultant will be excused for any delay in completion of this Agreement caused by acts of God, acts of Client or Client's employees or agents, inclement weather, labor trouble, acts of public utilities, public bodies or inspectors, extra work, failure of Client to make payments promptly, or other contingencies unforeseen by Consultant and beyond the reasonable control of Consultant.

### 10) Termination of Agreement

In the event that either party desires to terminate this Contract prior to completion of the Project, written notification of such intention to terminate must be tendered to the other party. In the event that Client notifies Consultant of such intention to terminate Consultant's



services prior to completion, Consultant reserves the right to complete such analysis and records as are necessary to place files in order, to dispose of samples, put equipment in order, and, where considered necessary to protect its professional reputation, to complete a report on the work performed to date. In the event that consultant incurs costs in Client's termination of this Agreement, a termination charge to cover such costs shall be paid by the Client.

In the absence of notification of termination, this Agreement shall continue in full force and effect until such time as Consultant has completed its services.

#### **11) No Third Party Beneficiaries**

This Agreement is entered into solely for the benefit of Client and Consultant and in no way is intended to benefit or extend any right or interest to any third party. It is the intention of Client and Consultant that they are the sole beneficiaries to the rights and obligations arising herefrom, and any benefit to be derived by any third party is merely incidental to and unintended by the Agreement.

#### **12) Corporate Protection**

It is intended by the parties to this Agreement that the Consultant's services in connection with the Project shall not subject the Consultant's individual employees, officers, or directors to any personal legal exposure for the risks associated with this project. Therefore, notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted against the Consultant, a California corporation, and not against any of the Consultant's individual employees, officers or directors.

#### **13) Attorneys' Fees**

In the event that either party becomes involved in litigation arising out of this Agreement or the interpretation or performance thereof, the prevailing party shall be entitled to recover its reasonable attorneys' fees, court costs and other non-reimbursable litigation expenses.

#### **14) Merger Clause**

This Agreement, including the attached incorporated proposal, constitutes a final, complete, and total integration of any and all understandings between the parties. It supercedes all prior communications, understandings and agreements, whether oral or written.

Any subsequent change, alteration, addition, or modification must be mutually agreed upon, in writing, and signed by both parties.

#### **15) Notices**

Any notice required or permitted under this Agreement may be given by ordinary mail at the address contained in this Agreement, but such address may be changed by written

notice given by one party to the other from time to time. Notice shall be deemed received in the ordinary course of the mail.

#### **16) Assignments**

The rights and obligations of either party to this Agreement shall not be assigned or otherwise transferred without the prior written consent of the other party. Subject to the foregoing, each party to this Agreement, where applicable, binds itself, its partners, successors, executors, administrators, and assigns with respect to all covenants, conditions, and promises of this Agreement.

#### **17) Individual Responsibility**

If Client is a corporation, the individual or individuals who sign this Agreement on behalf of Client warrant that they are duly authorized agents of Client.

#### **18) Invoices**

Consultant will submit invoices to Client, at Consultant's option, either semi-monthly or upon completion of the services. Invoices for Consultant's services are due and payable upon receipt, and shall be considered past due if not paid within 30 calendar days of the due date. Invoices will show charges for different personnel and expense classifications. A more detailed separation of charges and backup data will be provided upon Client's request.

**A FINANCE CHARGE OF 1.5% PER MONTH, CALCULATED FROM THE INVOICE DUE DATE, WILL BE ASSESSED ON ANY INVOICES NOT PAID WITHIN 30 DAYS.**

#### **19) Disputed Invoices**

If the Client objects to any portions of an invoice, the Client shall so notify the Consultant in writing within 30 calendar days of receipt of invoice. The Client shall identify the specific cause of the disagreement and the amount in dispute, and shall pay that portion of the invoice not in dispute in accordance with the other terms of this Agreement. Any dispute over invoiced amounts due which cannot be resolved within 11 days by direct negotiation between the parties shall be resolved in accordance with the Dispute Resolution provisions of this Agreement. Finance charges as stated above shall be paid by the Client on all disputed invoice

amounts that are subsequently resolved in the Consultant's favor, calculated on the unpaid balance from the due date of the invoice.

#### **20) Previous Consultant Fees**

Client agrees that any previous consultant retained to perform professional services that are the same or related to those for which this Agreement has been entered, has been or will be promptly paid in full by client. Client shall obtain full rights to use previous consultant's work product, if same is to be used by Consultant.



**21) Severability**

If any term or provision of this Agreement should be found to be in violation of any law or ordinance, it shall be deemed stricken from the Agreement, and the remainder of the Agreement shall remain in full force and effect.

**22) Governing Law and Jurisdiction**

This Agreement shall be governed by the law of the State of California, and jurisdiction for any disputes arising under this Agreement shall be brought in a court of competent jurisdiction in San Diego, County, California.

**23) Limitation of Liability**

**CONSULTANT'S LIABILITY FOR DAMAGES DUE TO PROFESSIONAL NEGLIGENCE WILL BE LIMITED TO AN AMOUNT NOT TO EXCEED THE TOTAL FEES RECEIVED BY CONSULTANT UNDER THIS AGREEMENT, OR THE AMOUNT OF \$50,000, WHICHEVER IS GREATER.**

**IT IS INTENDED THAT THIS LIMITATION APPLY TO ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES, INCLUDING ATTORNEY'S FEES AND EXPERT WITNESS FEES AND COSTS, RESULTING FROM OR RELATED TO THE PROJECT OR THIS AGREEMENT.**

**IN WITNESS WHEREOF**, the undersigned have executed this Agreement as of this \_\_\_\_ day of \_\_\_\_\_, 2014.

**CLIENT:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
Date

\_\_\_\_\_  
Telephone Number

**SOUTHERN CALIFORNIA SOIL AND TESTING, INC.:**

\_\_\_\_\_  
Signature

Neal W. Clements, P.E. C54902

\_\_\_\_\_  
Name

Vice President, Principal Geotechnical Engineer

\_\_\_\_\_  
Title

C.E.O.

\_\_\_\_\_  
Address

\_\_\_\_\_  
Date

14-0469

\_\_\_\_\_  
Proposal Number



**SEQUOIA  
Consultants**

Testing Labs, Inspectors and Engineers

**BID FAX**

To:	Estimating Department	From:	Frank Melo
Company:	Hazard Construction	No. of Pages:	2 (Including Cover Sheet)
Fax No.:	858-453-6034	Date:	06/26/2014
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans 11-263304

---

Dear Estimator,

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

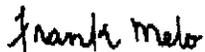
We are currently providing similar services to Caltrans projects all over California. Our facilities and testing staff are accredited by Caltrans. We have the capabilities and equipment to provide all services for this project in-house.

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

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

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

Best Regards,



Frank Melo  
Project Engineer  
fmelo@sequoiacon.com  
Cell: 909-763-6181

**SEQUOIA  
Consultants**

**Cost Estimate  
QC Services for HMA Paving**

Contract No.: 11-263304  
 Bid Date: June 26, 2014  
 Bid Item No.'s: 62: HMA-A-SP: 8,650 tons  
 63: Data Core

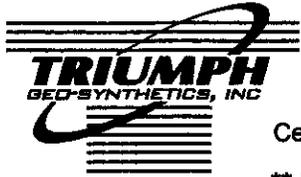
QC Plan and Support					
1	Preparation of HMA Quality Control Plan	1	Each	\$ 950	\$ 950
2	Pre-Production QC support (meetings, submittals, etc.)	8	Hour	\$ 120	\$ 960
3	Move In / Mobilization (Ramps, Streets)	5	Each	\$ 1,825	\$ 2,650
HMA-A - SP (Field Services)					
4	QC Production Start-Up Evaluation Testing (HMA Portion)	1	Each	\$ 2,780	\$ 2,780
5	Placement Inspection (0.1' Thickness) - 1 Laydown Inspector	7	Shifts	\$ 810	\$ 810
6	Placement Inspection - 1 Compaction Tester and 1 Coring Technician	9	Shifts	\$ 1,865	\$ 9,925
7	Field Laboratory Testing (per 750 tons or fraction thereof)	12	Test	\$ 360	\$ 4,320
Post Paving Services					
8	Data Coring, Logging, and Reporting (traffic control excluded)	1	Shift	\$ 2,265	\$ 2,265
Total (Field Services)					\$ 25,060
HMA Mix Design Services					
9	Development of Job Mix Formula	1	Each	\$ 9,500	\$ 9,500
10	Verification of Job Mix Formula (Hot Drop)	1	Each	\$ 3,500	\$ 3,500

9125  
16,785

\$ 41,495

Remarks:

- 1 Estimate is based on an 8 hour, Monday thru Friday, straight time Shift.
- 2 Estimate is based on an average placement of 1,500 tons/shift for HMA-A-SP.
- 3 Overtime will be charged at \$123/hour and Double time at \$164/hour.
- 4 Package includes 2 mobilization fees for Ramp work and for Street work.
- 5 Union Tester rates quoted are valid through June 30, 2015, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.



# 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

**72175**

PLEASE REFERENCE THIS QUOTE #

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

To: **Jason Mordhorst**  
 Hazard Construction Company  
 6465 Marindustry Place  
 San Diego, CA 92121  
 858-587-3600 ext 112

Bid/Project Date: Thursday, 06/26/2014  
 Project Name: BRIDGE REPLACEMENT AND MODIFY INTERCHANGE  
 Project Location: EL CENTRO, CA  
 Project Zip:  
 Bid/Project #: 11-263304

Fax: 858-453-6034

Email: [imordhorst@hazardcon.com](mailto:imordhorst@hazardcon.com)

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

Est.Qty	Units	Item #	Description	Price	Units	
23,600	LF	Fiber Roll Bio-8"/25'	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.956 \$23.906	LF Roll	\$22,567.50
118	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.750	Box Ea	\$1,622.50
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$1,800.000		\$1,800.00
			Freight for 3 full t/l deliveries only. Additional deliveries will have additional charges.			
500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$1.044 \$521.869	SY roll	\$521.87
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$165.000		\$165.00
440	LF	10" HDPE Solid	10"x20' Dual Wall HWY HDPE Solid WT Pipe-Conduit Bid Item # 54	\$4.170	LF	\$1,834.80
780 <del>280</del>	LF		3"x100' Single Wall HDPE Solid Pipe Bid Item # 91	\$0.450	LF	\$351.00 <del>\$90.00</del>
100	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Alternative Pipe Culvert Bid Item # 92	\$4.660	LF	\$466.00
580	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Alternative Pipe Culvert Bid Item # 93	\$14.360	LF	\$8,328.80
940	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Alternative Pipe Downrain Bid Item # 95	\$14.360	LF	\$13,498.40
12	EA	24" HDPE Flared End Section	24" HDPE Flared End Section Alternative Flared End Section Bid Item # 98	\$207.640 <del>600.-</del>	EA	\$2,491.68 <del>7,200.-</del>

27,925.20  
 24,190  
 1,800.00  
 19,352.0  
 27,925.20

27,925.20  
 x 60%  
 \$ 16,755.12

Tax \$ 2,534.32  
 Sales Tax \$ 34,213.32  
 NOT INCLUDED in prices.

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.

!L 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.

\$ 34,213.32  
 \$ 1,000.00 FREIGHT  
 \$ 35,213.32  
 x 60%  
 \$ 21,127.99

PIPE

Quote Number  
**72175**

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

Bid/Project #: 11-263304

Page 2

<u>Est.Qty</u>	<u>Units</u>	<u>Item #</u>	<u>Description</u>	<u>Price</u>	<u>Units</u>	
1	EA		Freight allowed to job site. Add fuel surcharge. Must ship full quantity. Partial requested shipments may result in freight charges. Contractor is responsible for offloading materials.	\$182.070	EA	\$182.07

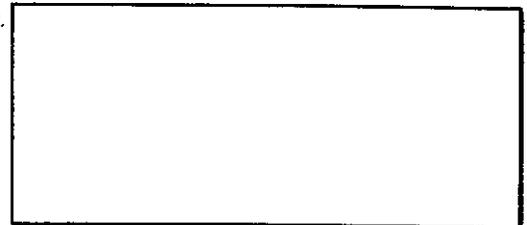
**WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date.** Price Quote Firm 30 Days from Bid. Subject to escalation hereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.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

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**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.**





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 11-263304  
El Centro East Of Dogwood Road Overcrossing

**DATE:** 6/26/2014

**ATTENTION:** All Bidders

**BID DATE:** 6/26/2014

**QUOTE #:** 140626-01

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 \*

*Handwritten:* \* 24,780. + 1,982.40 = 26,762

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
20	11,800	lf	Temporary Fiber Roll 9" x 25' Bio Fiber Roll w/ 24" stakes 4' o.c. (assuming Type 1 installation) - Full TL Qty's	\$ 1.05	\$ 12,390.00 *
54	440	lf	10" HDPE pipe, B/S non-perf 20' sticks (430 lf specified)	\$ 3.96	\$ 1,742.40
57	11,800	lf	Temporary Fiber Roll 9" x 25' Bio Fiber Roll w/ 24" stakes 4' o.c. (assuming Type 1 installation) - Full TL Qty's	\$ 1.05	\$ 12,390.00 *
92	100	lf	12" HDPE pipe, B/S, non-perf 20' sticks (88 lf specified)	\$ 5.30	\$ 530.00
93	540548	lf	24" HDPE pipe, B/S, non-perf 20' sticks	\$ 15.60	\$ 9,048. - 8,424.00
95a	940	lf	24" Pipe Downdrain (assembly anchors not included)	\$ 15.60	\$ 14,664.00
95b	13	ea	24" HDPE elbow w/couplings	\$ 378.00	\$ 4,914.00
98	12	ea	24" FES	\$ 197.75	\$ 2,373.00
102	1	roll	Terratex N08 (15' x 300', 500 sy)	\$ 650.00	\$ 650.00
	780	LF	3" SINGLE WALL HDPE PIPE	\$ 0.45	351.00
<b>TOTAL</b>					<b>\$ 33,622.40</b>

FOB Point: Jobsite, Freight Incl.

Freight: Included

Subtotal: \$ 58,077.40

Sales Tax Rate: N/I

Sales Tax: Not Included

**TOTAL \$ 58,077.40**

- HDPE Pipe (Items 156, 157, 158, 224, 225, 226) subject to a 5% price escalation if shipped after December 31, 2014.
- 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](http://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: \_\_\_\_\_

TAX \$ 33,622.40  
2,689.79  
36,312.19  
x 60%  
\$ 21,787.31

By: *Gina Spears*  
Title: Owner

(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 Sellers' 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.

**WATER COMPONENTS & BUILDING SUPPLY, INC.**  
**44 SIMMS ST., SAN RAFAEL, CA 94901**  
**P: 415.524-8290 F: 415.524.8293**  
**CALTRANS DBE # 27363 (EXP 4/27/19)**  
**CALIFORNIA SBE # 14184 (EXP 4/30/16)**  
**CPUC WBE # 9FN00045 (EXP 6/19/15)**

**MATERIAL QUOTE**  
**PROJECT: CALTRANS - 11-263304**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
<b>20</b>	<b>TEMPORARY FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	11,800	LF	\$ 0.89	\$ 10,502.00
					\$ 10,502.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	59	BUNDLE	\$ 12.00	\$ 708.00
<b>OR</b>					\$ 708.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	189	BUNDLE	\$ 20.00	\$ 3,780.00
	1/4" SISAL ROPE (1200' / COIL)	12	COIL	\$ 65.00	\$ 780.00
					\$ 4,560.00
<b>57</b>	<b>FIBER ROLLS</b>				
	8" x 25' BIODEGRADABLE STRAW WATTLE	11,800	LF	\$ 0.89	\$ 10,502.00
					\$ 10,502.00
	<b>TYPE 1 INSTALLATION</b>				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	59	BUNDLE	\$ 12.00	\$ 708.00
<b>OR</b>					\$ 708.00
	<b>TYPE 2 INSTALLATION</b>				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	189	BUNDLE	\$ 20.00	\$ 3,780.00
	1/4" SISAL ROPE (1200' / COIL)	12	COIL	\$ 65.00	\$ 780.00
					\$ 4,560.00
	<b>CUSTOMER TO UNLOAD</b>				
				<b>SUB TOTAL</b>	<b>\$ 22,420.00</b>

*22,420.00*  
*sales tax*     *1793.60*  


---

*24,213.60*

Quantities are estimates only. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days. Sales tax not included. Terms Net 30. Full T.L. FOB jobsite. WCBS reserves the right to modify this quotation before final acceptance if cost or conditions change. Subject to price escalation after 30 days. Returns subject to restocking charge.



CREATIVE STRUCTURAL SOLUTIONS AND WAREHOUSED GOODS

FIBER

a certified DBE (41167), Small Business (#1752995), SBE (#44753), EDWOSB, and WBE (Von #1303000B)



**MATERIAL SUPPLY QUOTE**

**PROJECT:** Caltrans 11-263304  
El Centro East Of Dogwood Road Overcrossing

**DATE:** 6/26/2014

**ATTENTION:** All Bidders

**BID DATE:** 6/26/2014

**QUOTE #:** 140626-01

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 \*

\* 24,780. + 1982.40 = 26,762

BID ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
20	11,800	lf	Temporary Fiber Roll 9" x 25' Bio Fiber Roll w/ 24" stakes 4' o.c. (assuming Type 1 installation) - Full TL Qty's	\$ 1.05	\$ 12,390.00 *
54	440	lf	10" HDPE pipe, B/S non-perf 20' sticks (430 lf specified)	\$ 3.96	\$ 1,742.40
57	11,800	lf	Temporary Fiber Roll 9" x 25' Bio Fiber Roll w/ 24" stakes 4' o.c. (assuming Type 1 installation) - Full TL Qty's	\$ 1.05	\$ 12,390.00 *
92	100	lf	12" HDPE pipe, B/S, non-perf 20' sticks (88 lf specified)	\$ 5.30	\$ 530.00
93	580548	lf	24" HDPE pipe, B/S, non-perf 20' sticks	\$ 15.60	\$ 9,048.00 - 8,424.00
95a	940	lf	24" Pipe Downdrain (assembly anchors not included)	\$ 15.60	\$ 14,664.00
95b	13	ea	24" HDPE elbow w/couplings	\$ 378.00	\$ 4,914.00
98	12	ea	24" FES	\$ 197.75	\$ 2,373.00
102	1	roll	Terratex N08 (15' x 300', 500 sy)	\$ 650.00	\$ 650.00
	780	LF	3" SINGLE WALL HDPE PIPE	\$ 0.45	\$ 351.00
<b>TOTAL</b>					<b>\$ 33,622.40</b>

FOB Point: Jobsite, Freight Incl.

Freight: Included

Subtotal: \$ 58,077.40

Sales Tax Rate: NI

Sales Tax: Not Included

**TOTAL \$ 58,077.40**

- HDPE Pipe (Items 156, 157, 158, 224, 225, 226) subject to a 5% price escalation if shipped after December 31, 2014.
- 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 [specscivilsolutions.com/terms](http://specscivilsolutions.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.

TAX  
\$ 33,622.40  
2,679.77  
36,302.17  
x 60%  
\$ 21,781.30

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

By: Gina Spears  
Title: Owner

- (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 (DR 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.



**FIBER**

**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

**72175**

PLEASE REFERENCE THIS QUOTE #

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

To: **Jason Mordhorst**  
 Hazard Construction Company  
 6465 Marindustry Place  
 San Diego, CA 92121  
 858-587-3600 ext 112

Bid/Project Date: Thursday, 06/26/2014  
 Project Name: BRIDGE REPLACEMENT AND MODIFY INTERCHANGE  
 Project Location: EL CENTRO, CA  
 Project Zip:  
 Bid/Project #: 11-263304

Fax: 858-453-6034

Email: [imordhorst@hazardcon.com](mailto:imordhorst@hazardcon.com)

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

Est Qty	Units	Item #	Description	Price	Units	
23,600	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.956 \$23.906	LF Roll	\$22,567.50
118	Box	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.750	Box Ea	\$1,622.50
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$1,800.000		\$1,800.00
			Freight for 3 full t/l deliveries only. Additional deliveries will have additional charges.			
500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$1.044 \$521.869	SY roll	\$521.87
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$165.000		\$165.00
440	LF	10" HDPE Solid	10"x20' Dual Wall HWY HDPE Solid WT Pipe-Conduit Bid Item # 54	\$4.170	LF	\$1,834.80
780	LF		3"x100' Single Wall HDPE Solid Pipe Bid Item # 91	\$0.450	LF	\$351.00
100	LF	12" HDPE Solid	12"x20' Dual Wall HWY HDPE Solid WT Pipe Alternative Pipe Culvert Bid Item # 92	\$4.660	LF	\$466.00
580	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Alternative Pipe Culvert Bid Item # 93	\$14.360	LF	\$8,328.80
940	LF	24" HDPE Solid	24"x20' Dual Wall HWY HDPE Solid WT Pipe Alternative Pipe Downrain Bid Item # 95	\$14.360	LF	\$13,498.40
12	EA	24" HDPE Flared End Section	24" HDPE Flared End Section Alternative Flared End Section Bid Item # 98	\$207.640 \$600.00	EA	\$2,491.68

27,925.20  
 24,190  
 1,800.00  
 19,352.0  
 27,925.20

1 27,925.20  
 x 60%  
 \$ 16,755.12

780  
 200

\$ 207.640  
 \$ 600.00  
 EA \$ 2,491.68  
 7,200.00  
 \$ 51,679.00  
 \$ 2,534.32  
 84,213.32  
 Tax

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.

\$ 34,213.32  
 \$ 1,000.00 FREIGHT  
 \$ 35,213.32  
 x 60%  
 \$ 21,127.99

PIPE

Quote Number  
**72175**

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

Bid/Project #: 11-263304

Page 2

<u>Est.Qty</u>	<u>Units</u>	<u>Item #</u>
1	EA	

Description

Freight allowed to job site. Add fuel surcharge.  
Must ship full quantity. Partial requested shipments  
may result in freight charges. Contractor is  
responsible for offloading materials.

<u>Price</u>	<u>Units</u>	
\$182.070	EA	\$182.07

**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. \*\* returns must have a Return Authorization Number.

**DEL 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.**



# Sam's Equipment & Supplies

P.O. Box 7797  
 Fresno, California 93747-7797  
 Phone (559) 252-0354  
 Fax (569) 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: 2014361

Date Submitted: JUNE 26, 2014

To:  
 Attn: Estimating Department

Project: 11-263304, EL CENTRO

Phone:  
 Fax:

Bld Date: JUNE 26, 2014

Item	Quantity	Description	Unit	Total
18	1,360 LF	TEMPORARY CHECK DAM TYPE 2 INCLUDES: 500 EA GRAVEL BAGS (UNFILLED)	\$1.23	<del>\$1,672.80</del>
19	18 EA	TEMPORARY DRAINAGE INTEL PROTECTION TYPE 3A INCLUDES: 270 EA GRAVEL BAGS (UNFILLED)	\$52.16	<del>\$938.88</del>
20	11,800 LF <i>x2</i>	TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25' TYPE 1 INSTALLATION	\$1.04	\$12,272.00
	4,800 EA	1" X 1" X 24" WOOD STAKES	\$0.27	\$1,296.00
21	3 RL <i>x2</i>	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	\$642.00	<del>\$1,926.00</del>
23	AS REQUIRED EA	TEMPORARY CONCRETE WASHOUT PORTABLE KIT INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42"X42"X43"	\$284.25	<del>23,136</del>
	AS REQUIRED EA	EXTRA READY WASHOUT BAGS 42" X 42" X 43"	\$101.65	<del>tax 2,170.88</del>

*Subbed*

*23,136*  
~~tax 2,170.88~~  
*29,306.88*

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 7-26-14

**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 06/06/2014. 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:

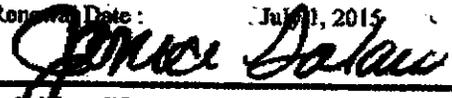
- 423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Whol
- \* 423390 Other Construction Material Merchant Wholesalers
- 423990 Other Miscellaneous Durable Goods Merchant Wholesalers

\* 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 1, 2015

  
Janice Salas, CERTIFYING AGENCY REPRESENTATIVE

June 14, 2013

2014

## California Certification Report

## 27563 - SAM'S EQUIPMENT &amp; SUPPLIES - MB | DVBE

Legal Business Name: SAMUEL CALLISON  
 Doing Business As: SAM'S EQUIPMENT & SUPPLIES  
 Address: PO BOX 7787  
 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
- [301026] Piling
- [301029] Post
- [301031] Rails
- [301036] Structural products
- [301115] Concrete and mortars
- [301116] Cement and lime
- [301215] Bituminous derivatives
- [301216] Asphalt
- [301217] Road and railroad construction materials
- [301515] Roofing materials
- [301519] Finishing materials and products
- [301211] 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



**LMS TRANSPORT  
CA # 434396**

UDBE # 38327 | SBE# 177011

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

COMPANY: Manhole Adjusting ATTN: Estimating

BID DATE: 6-26-14

PROJECT NAME: Caltrans #11-263304

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](mailto:orders@lms-transport.com) or fax to **951-685-1862**

- **Item # Oil Supply Only:** (1) 475 Tons of PG 70-10 at \$581.00 per Ton (Indexed) Valero in Wilmington
- **Item # Freight:** (1) 475 Tons of PG 70-10 at \$41.00 per Ton to Salton Sea, \$52.00 per Ton to Calexico
- **Item Numbers:**
  - 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/COLO 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 7-26-14.**
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

PG 70-10 450 TN x \$581. = 261,450.-  
 TRANSPORT OIL 456 TN x 52.- x 60%.  
 \$ 156,870.-  
 \$ 23,712.-  
 TOTAL DBE \$ 180,582.-

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLO 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 CDNTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & CDMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIDNS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIDNS.
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](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)

3810 Wacker Dr. Mira Loma, CA 91752



UDBE # 40561 | SBE# 43392

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

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
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 <sup>st</sup> 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

**This proposal is subject to all Terms and Conditions below.**



**LMS TRANSPORT  
CA # 434396**

**UDBE # 38327 | SBE# 177011**

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or**

**[orders@la-grinding.com](mailto:orders@la-grinding.com)**

**3810 Wacker Dr. Mira Loma, CA 91752**



**UDBE # 40561 | SBE# 43392**

### **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.
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.



**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**

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



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd, Ste 102  
Gardena, CA 90247

Attn:

Phone# 424-233-1814

Phone: (310)515-6715 Fax: (310)515-5046

# Quote

Project	Date	Estimate #
	6/19/2014	QO-20007

<b>Name / Address</b>
Estimator

<b>Ship To</b>
Contract # 11-263304 I-8 & Dogwood road Interchange

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	7/19/2014	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	1	LS	Traffic Signal & Street Light Equipment  Includes Addendum 1 & 2  Certifications: DVBE #5092 Exp. 11-30-2014 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745		337,480.00	337,480.00T

<b>Subtotal</b>					\$337,480.00
<b>Sales Tax (8.0%)</b>					\$26,998.40
<b>Total</b>					\$364,478.40

Signature \_\_\_\_\_



G & C Equipment Corp, Inc. (CA)

1875 West Redondo Beach Blvd, Ste 102  
Gardena, CA 90247

Attn:

Phone# 424-233-1814

Phone: (310)515-6715 Fax: (310)515-5046

# Quote

Project	Date	Estimate #
	6/30/2014	QO-20005

<b>Name / Address</b>
Estimator

<b>Ship To</b>
Foundation Constructors Job Name: Dogwood El Centro, CA

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	7/30/2014	JY	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	25,919	ea	336 - 14 x .438 A252, Grade 3, Class R, Lengths (ranging from 70' - 86') , Sq Ends Freight Charge		31.25415	810,076.31T
CS (NT)	25,919	ea			5.25	136,074.75

<b>Subtotal</b>					\$946,151.06
<b>Sales Tax (8.0%)</b>					\$64,806.10
<b>Total</b>					\$1,010,957.16

Signature \_\_\_\_\_



**National Trench Safety, LLC**  
 7849 Stockton Blvd, Sacramento, California 95823

June 2, 2014

**Hazard Construction**  
 6465 Marindustry Drive  
 San Diego, California 92121

Re: **TL-3 Quest Quote**  
 Caltrans #11-263304

**Jim Gay**  
 Estimator  
 858-740-6484

Hi Jim,

There is the revised quote for a Test Level 3 Energy Absorption Quest attenuator listed as an alternative crash cushion in the above Caltrans project bidding June 26, 2014. Please accept the following formal material only product quotation.

<b>Part Number</b>	<b>Qty.</b>	<b>Product Description</b>	<b>Unit Cost</b>	<b>Extension</b>
TD10024	2	Quest, TL-3, 24" Wide (62 MPH)	\$ 12,731.00	\$ 25,462.00
*Note: Unit pricing consists of a core system complete with all hardware and necessary anchorages.				
			<b>Subtotal:</b>	\$ 25,462.00
			County of San Diego Sales Tax @ 8.00 %:	\$ 2,036.96
			Estimated Freight:	\$ 700.00
			<b>Grand Total:</b>	\$ 28,198.96

The Quest attenuator would be available within three (3) weeks from the date we provide the manufacture with our purchase order and is entered into their system. Estimated freight is valid for twenty-one (21) days from today's date. Unit pricing is good through December 31, 2014. Please feel free to contact me with any questions you may have with this crash cushion. Good Luck on your bid.

Respectfully,

**Eric Gordon Platt/Sales**  
 National Trench Safety, LLC  
 7849 Stockton Blvd.  
 Sacramento, California 95823  
 P: 916-387-6300  
 F: 916-387-6400  
 C: 916-416-7413  
[ericplatt@ntsafety.com](mailto:ericplatt@ntsafety.com)  
[www.ntsafety.com](http://www.ntsafety.com)

RF

**LED Services, Inc**

420 Third Street, Suite 208  
Oakland, CA 94607

DBE Certification #39360

Ph) 510-817-4258 Fax) 415-723-7101

# Estimate

Date	Estimate #
6/26/2014	21

<b>Name / Address</b>	<b>Project</b>
<b>Hazard Construction</b> <b>6465 Marindustry Place</b> <b>San Diego, CA 92121</b>	11-263304
	<b>Ship To</b> CalTrans 11-263304 Jobsite:

Qty	Description	Rate	Total
	Good morning Jim,  Thank you for contacting LED Services in connection with the Cal Trans Project 11-263304. Our bid for materials is shown below:		
2	Quest, TL-3, 24" wide (62 mph) *Note: Unit pricing consists of a core system complete with all hardware and necessary anchorages.	13,731.00	27,462.00T
	Outbound shipping/Freight	700.00	700.00
	Sales Tax	8.00%	2,196.96

<b>Total</b>	<b>\$30,358.96</b>
--------------	--------------------

Signature \_\_\_\_\_ Date \_\_\_\_\_



# Exhibit C

Proof of Advertising



Phone (858) 587-3600
Fax (858) 453-6034
6465 Marindustry Place
San Diego, CA 92121
hazardconstruction.com
License No. 750542 A/B

May 30, 2014

LIST OF BIDDER'S - (FREE BIDDERS LIST AD)

FOR QUESTIONS, CALL CHERIE at (858) 587-3600 EXT 149

- to: DAILY CONSTRUCTION REPORTER Attn: Jessica Fax (858) 874-8569
to: THE GREEN SHEET (F.W. Dodge) Attn: Joy Fax (888) 699-3875
to: DAILY CONSTRUCTION SERV (Reed Pub) Attn: PLAN ROOM Fax: (800) 642-2437
(bidders list)email to: Addbidder@reedbusiness.com
to: BID CLERK Attn: Diane Fax: (312) 275-7197
drosencrans@bidclerk.com

ADVERTISING DATES: ASAP Listing to run: UNTIL BID DATE

.....

TO: Subcontractors and Suppliers
OWNER: CALTRANS PROJECT NO: 11-263304
PROJECT: I-8 & Dogwood Road Interchange LOCATION: El Centro, California
BID DATE: June 26, 2014 BID TIME: 2:00pm
CONTACT: Don Gladden dgladden@hazardcon.com

NOTES: A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our plan room or visit the agency's website:

http://www.dot.ca.gov/hq/esc/oe/weekly\_ads/oe\_project.php

\*\*\* THIS IS A PREVAILING WAGE PROJECT \*\*\*

SUBTRADES: Construction Area Signs, Erosion Control, Guard Rail Work, Traffic Striping & Marking, Roadside Signs, AC Dike, Cold Plane AC Pavement, Demolish Existing Bridge, Irrigation Conduit, Supply Line, Extend Crossings, Pre-Paving Inertial Profiler, AC QC/QA, Furnish & Drive Class 140, Alternative V Piles, Minor Concrete Minor Structure, Concrete Ditch Lining, Minor Concrete Miscellaneous Construction, Curb, Gutter, Sidewalk, Curb Ramps, Minor Concrete Textured Paving, Rebar Bridge & Retaining Wall, Furnish Install Sign Structure, Welded Steel Pipe Casing (Bridge), Miscellaneous Iron & Steel, Bridge Deck Drainage System, Perforated Steel Screen Sconce, Chain Link Fence, Chain Link Railing Type 7, Midwest Guardrail System, End Anchors, Terminal System, Crash Cushion System, Tubular Hand-Railing, Concrete Barrier, Type 26, 26A Mod, Type 60, Signal, Lighting, Sign Illumination, Changeable Message Sign System, Shoring.

**IMPORTANT!** We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote.

For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds.

Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>.

# Broadcast Report

Date/Time	05-30-2014	10:57:49 a.m.	Transmit Header Text	
Local ID 1	858		Local Name 1	HAZARD CONSTRUCTION
L ID 2			Local Name 2	

This document : Confirmed  
(reduced sample and details below)  
Document size : 8.5"x11"



Phone (858) 587-3600  
Fax (858) 453-6034  
6465 Marindustry Place  
San Diego, CA 92121  
hazardconstruction.com  
License No. 750542A/B

May 30, 2014

**LIST OF BIDDER'S - (FREE BIDDERS LIST AD)**

FOR QUESTIONS, CALL CHERIE at (858) 587-3800 EXT 149

to: DAILY CONSTRUCTION REPORTER	Attn: Jessica	Fax (858) 874-8889
to: THE GREEN SHEET (F.W. Dodge)	Attn: Joy	Fax (888) 698-3876
to: DAILY CONSTRUCTION SERV (Reed Pub)	Attn: PLAN ROOM	Fax: (800) 642-2437
	(bidders list) email to: <a href="mailto:Addbidder@reedbusiness.com">Addbidder@reedbusiness.com</a>	
to: BID CLERK	Attn: Diane	Fax: (312) 275-7197
	<a href="mailto:diane@bidclerk.com">diane@bidclerk.com</a>	

ADVERTISING DATES: ASAP                      Listing to run: UNTIL BID DATE

.....

**TO:** Subcontractors and Suppliers

**OWNER:** CALTRANS                                      **PROJECT NO:** 11-263304

**PROJECT:** I-8 & Dogwood Road Interchange                      **LOCATION:** El Centro, California

**BID DATE:** June 26, 2014                                      **BID TIME:** 2:00pm

**CONTACT:** Don Gladden                                      [dgladden@hazardcon.com](mailto:dgladden@hazardcon.com)

**NOTES:** A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our plan room or visit the agency's website:

[http://www.dot.ca.gov/hq/esc/oe/weekly\\_ada/oe\\_project.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ada/oe_project.php)

**\*\*\* THIS IS A PREVAILING WAGE PROJECT \*\*\***

**SUBTRADES:** Construction Area Signs, Erosion Control, Guard Rail Work, Traffic Striping & Marking, Roadside Signs, AC Dike, Cold Plane AC Pavement, Demolish Existing Bridge, Irrigation Conduit, Supply Line, Extend Crossings, Pre-Paving Inertial Profiler, AC QC/QA, Furnish & Drive Class 140, Alternative V Piles, Minor Concrete Minor Structure, Concrete Ditch Lining, Minor Concrete Miscellaneous Construction, Curb, Gutter, Sidewalk, Curb Ramps, Minor Concrete Textured Paving, Rebar Bridge & Retaining Wall, Furnish Install Sign Structure, Welded Steel Pipe Casing (Bridge), Miscellaneous Iron & Steel, Bridge Deck Drainage System, Perforated Steel Screen Sconce, Chain Link Fence, Chain Link Railing Type 7, Midwest Guardrail System, End Anchors, Terminal System, Crash Cushion System, Tubular Hand-Railing, Concrete Barrier, Type 26, 26A Mod, Type 60, Signal, Lighting, Sign Illumination, Changeable Message Sign System, Shoring.

Total Pages Scanned : 2

Total Pages Confirmed : 8

N <sup>o</sup>	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	938	1-858-874-8569	10:49:06 a.m. 05-30-2014	00:01:09	2/2	1	G3	HS	CP14400
002	938	NEXTIVAFAX	10:49:06 a.m. 05-30-2014	00:04:28	2/2	1	G3	HS	CP9600
003	938	R81	10:49:06 a.m. 05-30-2014	00:00:25	2/2	1	EC	HS	CP26400
004	938	13122757197	10:49:06 a.m. 05-30-2014	00:01:13	2/2	1	G3	HS	CP14400

# Broadcast Report

Date/Time	05-30-2014	10:57:55 a.m.	Transmit Header Text	
Local ID 1	858		Local Name 1	HAZARD CONSTRUCTION
Local ID 2			Local Name 2	

## Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
HR: Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
WS: Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct

**PROOF OF PUBLICATION**

**(2015.5 C.C.P.)**

**STATE OF CALIFORNIA**

**County of San Diego**

I am a permanent resident 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 entitled matter. I am the publisher of **AGC GOOD FAITH ADVERTISING REPORT (formerly DAILY CONSTRUCTION REPORTER)**, a publication of general circulation, published weekly in the city of San Diego, County of San Diego, and which publication has been **ADJUDGED A PUBLICATION OF GENERAL CIRCULATION** by the Superior Court of the County of San Diego, State of California, under the date of February 20, 1973, case number 337691, and a Trade and Focus publication approved by the California Department of General Services on May 3, 2004, that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil) has been published in each regular and entire issue of said publication and not in any supplement thereof of the following dates to-wit:

June 9

In the year of 2014

\*Proof of publication is attached.

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

Dated at: San Diego California, this 9th day of June, 2014

*Lisa Lovelace*

LISA LOVELACE  
Editor

*Jessica Kovack*

JESSICA KOVACK  
Publisher

# \* Proof of Publication

**June 9th**  
**In the year of 2014**

Requesting bids - **ALL TRADES** Especially From Certified  
**DBE** for the following:

Construction Area Signs, Erosion Control, Guard Rail Work, Traffic Striping & Marking, Roadside Signs, AC Dike, Cold Plane AC Pavement, Demolish Existing Bridge, Irrigation Conduit, Supply Line, Extend Crossings, Pre-Paving Inertial Profiler, AC QC/QA, Furn & Drive Class 140, Alt. V Piles, Minor Concrete Minor Structure, Concrete Ditch Lining, Minor Concrete Misc. Construction, Curb, Gutter, Sidewalk, Curb Ramps, Minor Concrete Textured Paving, Rebar Bridge & Retaining Wall, Furnish Install Sign Structure, Welded Steel Pipe Casing (Bridge), Mics. Iron & Steel, Bridge Deck Drainage Sytem, Perforated Steel Screen Sconce, Chain-Link-Fence, Chain Link Railing Type Hand-Railing, Concrete Barrier, Type 26, 26A Mod, Type 80, Signal, Lightong, Sign Illumination, Changeable Messege Sign System, Shoring.

**Project: I-8 & Dogwood Road Interchange**

**Owner: Caltrans Project # 11-263304**

**Location: El Centro, CA**

**BID DATE: June 26, 2014 at 2:00 PM**

**Hazard Construction Company**

Contact: Don Gladden

PO Box 229000, San Diego, CA 92192

Phone: (858) 587-3600 / Fax: (858) 453-6034

**E-Mail: [dgladden@hazardcon.com](mailto:dgladden@hazardcon.com)**

**IMPORTANT!** We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote.

For all public projects Payment and Performance Bonds are required for 108% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds. Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>

**AGC's GOOD FAITH ADVERTISING REPORT**

**PROOF OF PUBLICATION**

**(2015.5 C.C.P.)**

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June 16

In the year of 2014

\*Proof of publication is attached.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.  
Dated at: San Diego California, this 16th day of June, 2014

*Lisa Lovelace*

LISA LOVELACE  
Editor

*Jessica Kovack*

JESSICA KOVACK  
Publisher

# \* Proof of Publication

**June 16th**  
**In the year of 2014**

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**Project: I-8 & Dogwood Road Interchange**

**Owner: Caltrans Project # 11-263304**

**Location: El Centro, CA**

**BID DATE: June 26, 2014 at 2:00 PM**

**Hazard Construction Company**

Contact: Don Gladden

PO Box 229000, San Diego, CA 92192

Phone: (858) 587-3600 / Fax: (858) 453-6034

**E-Mail: [dgladden@hazardcon.com](mailto:dgladden@hazardcon.com)**

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**AGC's GOOD FAITH ADVERTISING REPORT**

**Compliance News Monthly Trade Journal**  
Publication Affidavit-Declaration of Publication -- State of California

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REQUESTING BIDS FROM QUALIFIED / CERTIFIED DBE / SBE / DVBE/ SDVOSB Subcontractors / Material and or Equipment Suppliers.

A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our plan room, or visit the agency's website.

[http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/project\\_output.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/project_output.php)

\*\*\* THIS IS A PREVAILING WAGE PROJECT \*\*\*

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Contact: Don Gladden  
6465 Marindustry Drive  
San Diego, CA, 92121  
Phone: (858) 587-3600  
Fax: (858) 453-6034  
Email: dgladden@hazardcon.com

Bid Due on: 06/26/2014 at 02:00 PM  
Solicitation Number: 11-263304

<a href="http://www.hazardconstruction.com/HCCInsReq.pdf">http://www.hazardconstruction.com/HCCInsReq.pdf.</a>	
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The Hazard Construction Company Good Faith Effort ad has been published in both the Compliance News Internet and Hard-Copy publications.

Located Online at: [http://www.compliancencenews.com/classified\\_monthly](http://www.compliancencenews.com/classified_monthly)

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri May 30 10:44:53 -0700 2014

I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III

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**Compliance News Daily Focus Journal**  
Publication Affidavit-Declaration of Publication -- State of California

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Hazard Construction Company is seeking certified and qualified DBE subs and/or suppliers to provide Construction Area Signs, Erosion Control, Guard Rail Work, Traffic Striping & Marking, Roadside Signs, AC Dike, Cold Plane AC Pavement, Demolish Existing Bridge, Irrigation Conduit, Supply Line, Extend Crossings, Pre-Paving Inertial Profiler, AC QC/QA, Furnish & Drive Class 140, Alternative V Piles, Minor Concrete Minor Structure, Concrete Ditch Lining, Minor Concrete Miscellaneous Construction, Curb, Gutter, Sidewalk, Curb Ramps, Minor Concrete Textured Paving, Rebar Bridge & Retaining Wall, Furnish Install Sign Structure, Welded Steel Pipe Casing (Bridge), Miscellaneous Iron & Steel, Bridge Deck Drainage System, Perforated Steel Screen Sconce, Chain Link Fence, Chain Link Railing Type 7, Midwest Guardrail System, End Anchors, Terminal System, Crash Cushion System, Tubular Hand-Railing, Concrete Barrier, Type 26, 26A Mod, Type 60, Signal, Lighting, Sign Illumination, Changeable Message Sign System, Shoring for I-8 & Dogwood Road Interchange in El Centro, CA

REQUESTING BIDS FROM QUALIFIED / CERTIFIED DBE / SBE / DVBE/ SDVOSB Subcontractors / Material and or Equipment Suppliers.

A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our plan room, or visit the agency's website.

[http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/project\\_output.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/project_output.php)

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Contact: Don Gladden  
6465 Marindustry Drive  
San Diego, CA, 92121  
Phone: (858) 587-3600  
Fax: (858) 453-6034  
Email: dgladden@hazardcon.com

Bid Due on: 06/26/2014 at 02:00 PM  
Solicitation Number: 11-263304

<a href="http://www.hazardconstruction.com/HCCInsReq.pdf">http://www.hazardconstruction.com/HCCInsReq.pdf</a>	
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I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri May 30 10:44:53 -0700 2014

I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California

Henry Sprague III

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

Listing for all primes seeking assistance with project 11-263304. 3 results found.

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**Contractor:** MCM Construction, Inc. **Contact:** Ron Burch/Marlena Pena

**Address:** 6413 32nd Street, P.O. Box 620, North Highlands CA 95660

**Phone:** (916) 334-1221 **Fax:** (916) 334-0562 **Email:** [mpena@mcmconstructioninc.com](mailto:mpena@mcmconstructioninc.com)

**Services needed:** Lead Compliance Plan, Construction Area Signs, Traffic Control System, Temporary Traffic Stripe, Traffic Plastic Drum, Temporary Pavement Marker, Portable Changeable Message Sign, K-Rail, Temporary Crash Cushion, Temporary Water Pollution Control, Temporary Erosion Control, Street Sweeping, Asbestos Compliance Plan, Cold Plane AC Pavement, Rock Mulch, Backfill Material, Clearing and Grubbing, Roadway Excavation, Imported Borrow, Landscape & Irrigation, Erosion Control, Class 2 AB, Asphaltic Emulsion, HMA, Tack Coat, Furnish Steel Piling (Class 140), Prestress, Furnish Ready Mix, Minor Concrete, Architectural Treatment, Random Flute Texture, Joint Seal, Rebar, Sign Structure, Roadside Sign, Alternative Pipe Culvert, Drainage, Slope Protection, Misc. Iron and Steel, Bridge Deck Drainage System, Perforated Steel Screen, Chain Link Fence, Delineator, Guard Railing Delineator, Railings & Barriers, Thermoplastic Pavement Marking, Paint Traffic Stripe, Paint Pavement Marking, Pavement Marker, Signal & Lighting, Sign Illumination, Changeable Message Sign System, Etc.

**Requirements:** Subcontractors must be prepared to furnish payment and performance bonds issued by a California admitted surety that is acceptable to MCM. MCM will reimburse the Subcontractor for the premium costs of the bonds at standard premium rates not to exceed 1.5%. Subcontractor must possess current general commercial liability insurance and workers compensation insurance. Please contact MCM for assistance in responding to this solicitation. MCM's listing of a Subcontractor in its bid to the public agency is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with Subcontractor's price quotes. Quotations will be broken down into comparable packages as reasonably necessary.

**Date posted:** 05/16/2014

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**Contractor:** Flatiron West, Inc. **Contact:** Jannette Carter

**Address:** 1770 La Costa Meadows Drive, San Marcos, CA 92078

**Phone:** 760-916-9100 **Fax:** 760-471-4860 **Email:** [SDBids@flatironcorp.com](mailto:SDBids@flatironcorp.com)

**Services needed:** DBE Goal 9%. Request for Certified DBE Subcontractors & Suppliers. Quotes requested for, but not limited to: AC Dike, Aggregate Supply, Architectural Treatment, Asphalt Paving, Bridge Deck Drainage System, Bridge Demolition, Clear and Grub, Cold Plane A/C, Concrete (Ditch Lining), Concrete Barrier, Concrete Supply, Construction Area Signs, Driven Pile, Electrical, Erosion Control, Fencing and Railing, Guardrail, Joint Seal, Materials Trucking, Minor Concrete, Misc. Iron and Steel, Overhead Signs, Pipe Supply, Prestressing Cast-In-Place Concrete, Reinforcing Steel, Roadside Signs, Rock Slope Protection, Striping.

**Requirements:** Assistance in obtaining bonding, lines of credit, insurance, equipment, supplies and materials is available upon request. Flatiron 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 West, Inc. ("Flatiron") or any prior course of dealing between Flatiron and a bidder, and unless waived in writing by Flatiron, Flatiron 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 in the amount of 100 percent of the bid to Flatiron. Flatiron 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

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**Contractor:** Hazard Construction Company **Contact:** Don Gladden

**Address:** 6465 Marindustry Drive San Diego, CA 92121

**Phone:** 858-587-3600 **Fax:** 858-453-6034 **Email:** [dgladden@hazardcon.com](mailto:dgladden@hazardcon.com)

**Services needed:** Construction Area Signs, Erosion Control, Guard Rail Work, Traffic Striping & Marking, Roadside Signs, AC Dike, Cold Plane AC Pavement, Demolish Existing Bridge, Irrigation Conduit, Supply Line, Extend Crossings, Pre-Paving Inertial Profiler, AC QC/QA, Furnish & Drive Class 140, Alternative V Piles, Minor Concrete Minor Structure, Concrete Ditch Lining, Minor Concrete Miscellaneous Construction, Curb, Gutter, Sidewalk, Curb Ramps, Minor Concrete Textured Paving, Rebar Bridge & Retaining Wall, Furnish Install Sign Structure, Welded Steel Pipe Casing (Bridge), Miscellaneous Iron & Steel, Bridge Deck Drainage System, Perforated Steel Screen Sconce, Chain Link Fence, Chain Link Railing Type 7, Midwest Guardrail System, End Anchors, Terminal System, Crash Cushion System, Tubular Hand-Railing, Concrete Barrier, Type 26, 26A Mod, Type 60, Signal, Lighting, Sign Illumination, Changeable Message Sign System, Shoring.

**Requirements:** IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote. For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds. Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials. Please visit our website to view Hazard Construction Company's Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>.

**Date posted:** 05/30/2014



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-June 25, 2014

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-July 24, 2014

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### CT #11-263304 – I-8 & Dogwood Road Interchange

**Category:** [Construction](#), [Requests for Subs/Suppliers](#)

**Project Agency Owner:** Caltrans

**Name of Prime Contractor:** Hazard Construction Company

**Opportunity Description:**

A complete set of plans, specifications and any addendums that may be issued for this project are available for your review at no charge in our plan room or visit the agency's website:

[http://www.dot.ca.gov/hq/esc/oe/weekly\\_ads/oe\\_project.php](http://www.dot.ca.gov/hq/esc/oe/weekly_ads/oe_project.php)

\*\*\* THIS IS A PREVAILING WAGE PROJECT \*\*\*

SUBTRADES: Construction Area Signs, Erosion Control, Guard Rail Work, Traffic Striping & Marking, Roadside Signs, AC Dike, Cold Plane AC Pavement, Demolish Existing Bridge, Irrigation Conduit, Supply Line, Extend Crossings, Pre-Paving Inertial Profiler, AC QC/QA, Furnish & Drive Class 140, Alternative V Piles, Minor Concrete Minor Structure, Concrete Ditch Lining, Minor Concrete Miscellaneous Construction, Curb, Gutter, Sidewalk, Curb Ramps, Minor Concrete Textured Paving, Rebar Bridge & Retaining Wall, Furnish Install Sign Structure, Welded Steel Pipe Casing (Bridge), Miscellaneous Iron & Steel, Bridge Deck Drainage System, Perforated Steel Screen Sconce, Chain Link Fence, Chain Link Railing Type 7, Midwest Guardrail System, End Anchors, Terminal System, Crash Cushion System, Tubular Hand-Railing, Concrete Barrier, Type 26, 26A Mod, Type 60, Signal, Lighting, Sign Illumination, Changeable Message Sign System, Shoring.

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**Bid Due Date:** 06/26/2014

**Time Bid is Due:** 2:00 PM

**Contact Name:** Don Gladden

**Contact Address:**  
6465 Marindustry Dr.  
San Diego, CA 92121

**Contact Phone Number:** 858-587-3600 x127

**Contact Fax:** 858-453-6034

**Contact Email:** [dgladden@hazardcon.com](mailto:dgladden@hazardcon.com)

**Website Address:** [Hazard Construction Company](#)



# Exhibit D

## Agencies Contacted

## Sandy Kostyrka

---

**From:** Cherie Christensen  
**Sent:** Friday, May 30, 2014 10:37 AM  
**To:** Sandy Kostyrka  
**Subject:** FW: Caltrans Project #11-263304 - Request for Assistance

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**From:** Cherie Christensen  
**Sent:** Friday, May 30, 2014 10:36 AM  
**To:** 'Asian Business Assoc., San Diego'; 'Black Contractors Assoc. Inc.'; 'Central SD Black Chamber of Commerce'; 'Chicano Federation of San Diego County'; 'Disabled Businesspersons'; 'Indian Human Resource Center'; 'NAACP San Diego'; 'National Assoc. of Women'; 'San Diego Urban League'; 'SD County Hispanic Chamber of Commerce'; 'Women Construction Owners'  
**Subject:** Caltrans Project #11-263304 - Request for Assistance

### REQUEST FOR ASSISTANCE

**DATE:** May 30, 2014  
**TO:** Subcontractors and Suppliers  
**OWNER:** CALTRANS **PROJECT NO:** 11-263304  
**OBJECT:** I-8 & Dogwood Road Interchange **LOCATION:** El Centro, California  
**BID DATE:** June 26, 2014 **BID TIME:** 2:00pm  
**CONTACT:** Don Gladden [dgladden@hazardcon.com](mailto:dgladden@hazardcon.com)

RE: Request for assistance in obtaining qualified and certified DBE Subcontractors and vendors  
Dear Sir/Ma'am:

Hazard Construction is seeking your assistance in recruiting qualified and certified DBE subcontractors, a material and/or equipment suppliers in the areas of work included in, but not limited to, those listed below:

**SUBTRADES:** Construction Area Signs, Erosion Control, Guard Rail Work, Traffic Striping & Marking, Roadside Signs, AC Dike, Cold Plane AC Pavement, Demolish Existing Bridge, Irrigation Conduit, Supply Line, Extend Crossings, Pre-Paving Inertial Profiler, AC QC/QA, Furnish & Drive Class 140, Alternative V Piles, Minor Concrete Minor Structure, Concrete Ditch Lining, Minor Concrete Miscellaneous Constructor Curb, Gutter, Sidewalk, Curb Ramps, Minor Concrete Textured Paving, Rebar Bridge & Retaining Wall, Furnish Install Sign Structure, Welded Steel Pipe Casing (Bridge), Miscellaneous Iron & Steel, Bridge Dec Drainage System, Perforated Steel Screen Sconce, Chain Link Fence, Chain Link Railing Type 7, Midwest Guardrail System, End Anchors, Terminal System, Crash Cushion System, Tubular Hand-Railing, Concrete Barrier, Type 26, 26A Mod, Type 60, Signal, Lighting, Sign Illumination, Changeable Message Sign System Shoring.

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Please forward any information you may have to (858) 587-3600 ext 149 or [cchristensen@hazardcon.com](mailto:cchristensen@hazardcon.com).

Thank you for your assistance.  
Cherie Christensen  
Estimating Secretary

## **Cherie Christensen**

---

**From:** Microsoft Exchange  
**To:** Asian Business Assoc., San Diego; Black Contractors Assoc. Inc.; Central SD Black Chamber of Commerce; Chicano Federation of San Diego County; Disabled Businesspersons; Indian Human Resource Center; NAACP San Diego; National Assoc. of Women; San Diego Urban League; SD County Hispanic Chamber of Commerce; Women Construction Owners  
**Sent:** Friday, May 30, 2014 10:37 AM  
**Subject:** Relayed: Caltrans Project #11-263304 - Request for Assistance

**Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:**

Asian Business Assoc., San Diego

Black Contractors Assoc. Inc.

Central SD Black Chamber of Commerce

Chicano Federation of San Diego County

Disabled Businesspersons

Indian Human Resource Center

NAACP San Diego

National Assoc. of Women

San Diego Urban League

SD County Hispanic Chamber of Commerce

Women Construction Owners

Subject: Caltrans Project #11-263304 - Request for Assistance

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Sent by Microsoft Exchange Server 2007

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# Opt-in Records

## Search Results: Opt-in's on 11-263304

**32 Opt-in records found.**

11-263304	Statewide Traffic Safety & Signs, Inc.
	13755 Blaisdell Place Poway, Ca, 92064
	Phone: 858.679.7292   Fax Number: 858.679.7117
	Disadvantaged status:
	Services offered: Statewide Traffic Safety & Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Traffic Cones, Barricades, Channelizers, Delineators, Crash Cushions, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Object Markers, and Pavement Markers. Locations Servicing California: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, and Poway.
11-263304	Pruitt Trucking, Inc.
	214 W. Poppyfields Dr. Altadena, CA 91001
	Phone: (626) 398-4500   Fax Number: (626) 398-5551
	Disadvantaged status: DBE DVBE SBE
	Services offered: PRUITT TRUCKING is a Truck Brokerage Firm Fully licensed by the USDOT, CUCP CERTIFIED and BONDED. We offer DUMP TRUCKS and a data base that provide a variety of equipment, many services (A-Z) and accommodate various needs. Have trucks that will travel.
11-263304	AC Dike Co
	2788 Venture Dr Lincoln Ca 95648
	Phone: (916) 645-7747   Fax Number: (916) 645-9618
	Disadvantaged status: DBE
	Services offered: Place asphalt dike.
11-263304	LOGANS MARKETING
	121 BROADWAY SAN DIEGO , CA 92101
	Phone: 619-233-3766   Fax Number: 619-233-3768

	Disadvantaged status: DBE SBE Services offered: ASPHALT , READY-MIX , AGGREGATES , PIPE , IRRIGATION SUPPLIES , BRICK & BLOCK , ETC..
11-263304	<b>Pacific Environmental Health and Safety</b> 2192 Martin, Suite 245 Irvine, CA 92612 Phone: (800) 530-9774 Fax Number: (949) 250-6398 Disadvantaged status: SBE Services offered: Pacific EH&S Services, Inc. provides services in the areas of industrial hygiene, safety, environmental air monitoring, Storm Water Pollution Plans, SWPPP, WPCM, QSD consulting, QSP inspections, QSP/QSD training, asbestos and lead compliance plans.
11-263304	<b>G-Force</b> 4035 Pacific Highway San Diego Phone: 619-583-6633 Fax Number: 866-319-1366 Disadvantaged status: DVBE SBE Services offered: G-Force has been around for over 20 years serving Southern California clients in the areas of Geotechnical Engineering, Construction Inspection and Materials Testing. In addition to having our lab Caltrans certified, we also maintain ISO 17025 accreditation and CCRL/AMRL certification with mobile testing capabilities. We are also signatory to Local 12 Operating Engineers.
11-263304	<b>Pavement Recycling Systems</b> 10240 San Sevain Way Mira Loma Ca 91752 Phone: 951-682-1091 Fax Number: 951-682-1094 Disadvantaged status: Services offered: FULL SERVICE ASPHALT MILLING AND RECYCLING, COLD IN PLACE RECYCLING, FULL DEPTH RECLAMATION, ROAD SLURRYS, RUMBLE STRIPS, RECESSED PAVEMENT MARKERS
11-263304	<b>AKA Environmental</b> 6650 Montresor Place, Alta Loma, CA 91737 Phone: 323-547-9605 Fax Number: 323-589-2430 Disadvantaged status: SBE Services offered: We are the SWPPP specialists, an SBE company. Proudly serving the Golden State from San Diego County to Del Norte County and everywhere in between. Specializing in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.

11-263304	<p><b>High Light Electric Inc.</b>                  P.O. BOX 7339 Riverside, CA 92513-7339                  Phone: 951-352-9646 Fax Number: 951-352-2498                  Disadvantaged status:                  Services offered: Electrical</p>
11-263304	<p><b>Maneri Traffic Control</b>                  47423 Rainbow Canyon Temecula, CA 92592                  Phone: (951) 695-5104 Fax Number: (951) 695-5105                  Disadvantaged status: DBE SBE                  Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail stephanie_mtc@yahoo.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.</p>
11-263304	<p><b>Pipe &amp; Piling Supplies Ltd.</b>                  3506 A Street SE Auburn, WA 98002                  Phone: 877-217-0276 Fax Number: 425-650-6842                  Disadvantaged status:                  Services offered:</p>
11-263304	<p><b>Anderson Paint Store LLC - DBE www.andersonpaintstore.com</b>                  18429 West 8 Mile RD Detroit, Michigan 48219                  Phone: 248 667 8059 Fax Number: andersonpsllc@aol.com                  Disadvantaged status: DBE SBE                  Services offered: Anderson Paint Store, LLC Phone: 248-667 8059; Email: andersonpsllc@aol.com 18429 W. Eight Mile Rd. Detroit, Michigan 48219 To Hello, I am Marcus Anderson, certified Disadvantaged Business Enterprise Located in Detroit, Michigan, as Anderson Paint Store, LLC. I would like to make contact with you or a representative of your entity to discuss how I can provide you with a quote. Company credit equivalent that receive 60 percent of the value of the items supplies. In order for Anderson Paint Store LLC to provide you with quality product quotes, Please provide me with the following: QPL product, color, size, quantity and manufacture: We also can work with your local manufacture. (Tote,Drum,Gal) APS,LLC is certified in all of these States listed AZ ,Georgia ,FL,IL,MI,HI,MO,NV,OH,TN,TX,KS,CA, District of Columbia Import/Export Canada Thermoplastic Pavement Marking Traffic Marking Paint Concrete Surface Sealer Interior&amp; Exterior, Paints Bridge Paint, Tunnel Paint High Speed Rail Paint Thank You Marcus Anderson <b>DISCLAIMER:</b> This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received</p>

this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited

11-263304	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843	Fax Number: 951.943.7772
	Disadvantaged status: DBE	
	Services offered: Rebar	

11-263304	Maxim Crane Works	
	6232 Fairmount Ave San Diego, Ca 92120	
	Phone: 619-727-3316	Fax Number: 619-563-7833
	Disadvantaged status:	
	Services offered: Bare Crane Rentals, O&M Crane Rentals, riggers, signal person	

11-263304	Pacific Environmental Health and Safety	
	2192 Martin, Suite 245 Irvine, CA 92612	
	Phone: (800) 530-9774	Fax Number: (949) 250-6398
	Disadvantaged status: SBE	
	Services offered: Pacific EH&S Services, Inc. provides services in the areas of industrial hygiene, safety, environmental air monitoring, Storm Water Pollution Prevention Plans, SWPPP, WPCM, Caltrans Water Pollution Control Manager services, QSD consulting, QSP inspections, asbestos and lead compliance plans.	

11-263304	Austin Enterprise	
	13421 Snow Rd Bakersfield, CA 93314	
	Phone: 661-589-1001	Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE	
	Services offered: Bridge Joint Seals	

11-263304	Flatiron Electric Group	
	7911-A Pine Ave. Chino, Ca. 91708	
	Phone: (714) 228-9631	Fax Number: (909) 597-9151
	Disadvantaged status:	
	Services offered:	

11-263304	Alcorn Fence Company dba Atlas Fence Company
	788 Energy Way Chula Vista, CA 91911
	Phone: 619-397-6500 Fax Number: 619-397-6506
	Disadvantaged status:
	Services offered: Metal Beam Guard Rail, Thrie Beam Barrier, Bridge Railing, Cable Railing, Crash Cushions, Fencing
11-263304	Perry Electric
	P.O. Box 710130 Santee, CA, 92072
	Phone: 619-449-0045 Fax Number: 619-449-0511
	Disadvantaged status: SBE
	Services offered: Electrical Contractor - Traffic Signal, Street Lights, Site Lighting, Loop Dectors, Underground Utilities, Conduit/Wire, Boring, Low Voltage/fiber optics
11-263304	Flatiron Electirc
	Phone: Fax Number:
	Disadvantaged status:
	Services offered:
11-263304	Flatiron Electirc
	7911 Pine Avenue Chino, CA. 91708
	Phone: 714-228-9631 Fax Number: 909-597-9151
	Disadvantaged status:
	Services offered:
11-263304	Imperial Valley Aggregates, LLC
	Shell Canyon Rd. Ocotillo, CA
	Phone: (760) 578-3455 Fax Number: (760) 342-5444
	Disadvantaged status:
	Services offered: Aggregate supplier- Class 11 Base
11-263304	Cook Concrete Products, Inc.
	5461 Eastside Road Redding, CA 96001
	Phone: 530-243-2562 Fax Number: 530-243-6881
	Disadvantaged status: SBE
	Services offered: Minor Concrete (Minor Structures) PRECAST and Misc. Iron and steel.
11-263304	Central California EHS, LLC

	5296 N Vernal Ave Fresno, CA, 93722
	Phone: 559-623-2418 Fax Number:
	Disadvantaged status: <i>michael@cencalEHS.com</i>
	Services offered: Lead Compliance Plan

11-263304	Alfred Civil Engineering
	7604 Soquel Way Citrus Heights, California 95610
	Phone: 916-241-5309 Fax Number:
	Disadvantaged status: DBE SBE
	Services offered: 130200 PREPARE WATER POLLUTION CONTROL PROGRAM 130300 PREPARE WATER POLLUTION CONTROL PLAN

11-263304	Chrisp Company
	43650 Osgood Road Fremont, Ca. 94539
	Phone: 510.656.2840 Fax Number: 510.656.2397
	Disadvantaged status:
	Services offered:

11-263304	Aggregate Products Inc.
	9500 Beverly Road Pico Rivera, CA 90660
	Phone: (323) 558-8000 Fax Number: (323) 558-8055
	Disadvantaged status:
	Services offered:

11-263304	Aggregate Products Inc.
	9500 Beverly Road Pico Rivera, CA 90660
	Phone: (323) 558-8000 Fax Number: (323) 558-8055
	Disadvantaged status:
	Services offered:

11-263304	GSJ Utility Supply & Service
	14565 Valley View Ave. Suite Z Santa Fe Springs, Ca 90670
	Phone: 562-404-1435 Fax Number: 888-356-1250
	Disadvantaged status: DBE DVBE SBE
	Services offered: GSJ offers a full line of accessories for HDPE plastic pipe products and corrugated metal and plastic pipe along with ERW carbon steel line pipe and valves and Electric wire-Industrial able ? Agricultural irrigation wire & cable, Power Cables- Splice Kits Medium voltage-Bare Copper and much more. What makes GSJ a preferred supplier: GSJ Utility offers quality products with on-time delivery and responsive

11-263304	FenceCorp
	2401 Industry Street Oceanside, CA 92054
	Phone: (760) 721-2101   Fax Number: (760) 721-2548
	Disadvantaged status:
	Services offered:
11-263304	Pacific Environmental Health and Safety
	2192 Martin, Suite 245 Irvine, CA 92612
	Phone: (800) 530-9774   Fax Number: (949) 250-6398
	Disadvantaged status: SBE
	Services offered: Pacific EH&S Services, Inc. provides services in the areas of industrial hygiene, safety, environmental air monitoring, Storm Water Pollution Prevention Plans, SWPPP, WPCM, Caltrans Water Pollution Control Manager services, QSD consulting, QSP inspections, asbestos and lead compliance plans.
11-263304	CONSTRUCTION SCIENCE
	5701 Lonetree Boulevard, Suite 319 Rocklin, CA 95765
	Phone: (916) 779-4145   Fax Number:
	Disadvantaged status: SBE
	Services offered: Primavera P6 scheduling services, software training and sales. We are an Oracle Gold Partner serving all of California.

Back To Query Form

**Search Returned 164 Records**

Fri May 30 11:00:35 PDT 2014

**Query Criteria**

District: 08 11

Naics Category: 23 Construction

Work Codes: C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER C0639 ASPHALT SUPPLIER C1920 STRUCTURE EXCAVATION C1930 STRUCTURE BACKFILL C1940 DITCHES EXCAVATION C1970 EMBANKMENT CONSTRUCTION C1980 IMPORTED BORROW C2021 HYDROSEEDING C2030 EROSION CONTROL C2201 FINISHING ROADWAY C2602 AGGREGATE BASE C3901 ASPHALT CONCRETE C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4901 FURNISH & DRIVE PILING C5000 PRESTRESSING CONCRETE CAST-IN-PLACE C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5190 JOINT SEAL - WATER STOP C5201 REINFORCING STEEL C5301 AIR-BLOWN MORTAR C5601 SIGN STRUCTURE C5620 ROADSIDE SIGN C6200 ALTERNATIVE PIPE CULVERT C6819 FILTER FABRIC C6900 DOWNDRAIN C7035 WELDED STEEL PIPE C7500 MISC IRON & STEEL FRAME, COVER & GRATE C7505 MISC BRIDGE METAL PUMPING PLANT METAL C8000 FENCING CONTRACTOR C8320 METAL BEAM GUARD RAILING C8330 METAL RAILING C8331 CONCRETE BARRIER C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8602 SIGNAL & LIGHTING C8603 SIGNAL C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION

Firm Type: DBE

<b>Firm ID</b>	5270
<b>Firm/DBA Name</b>	A B S L CONSTRUCTION
<b>Address Line1</b>	29393 PACIFIC ST
<b>Address Line2</b>	
<b>City</b>	HAYWARD
<b>State</b>	CA
<b>Zip Code1</b>	94544
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>E Mail</b>	luis@abslconstruction.com
<b>Contact Name</b>	LUIS M. ALLENDE
<b>Area Code</b>	( 510 )
<b>Phone Number</b>	727-0900
<b>Fax Area Code</b>	( 510 )
<b>Fax Phone Number</b>	727-0910
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238110; 238120; 238910;

**ACDBE NAICS**

<b>Work Codes</b>	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

---

**Firm ID** 219  
**Firm/DBA Name** A C DIKE CO  
**Address Line1** 2788 VENTURE DR.  
**Address Line2**  
**City** LINCOLN  
**State** CA  
**Zip Code1** 95648  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** email@acdike.com  
**Contact Name** GEORGETTE MC CLAIN  
**Area Code** ( 916 )  
**Phone Number** 645-7747  
**Fax Area Code** ( 916 )  
**Fax Phone Number** 645-9618  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237990; 238110; 238120; 238910;

**ACDBE NAICS**

**Work Codes** C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;  
**Licenses** A General Engineering Contractor;

**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

---

**Firm ID** 36878  
**Firm/DBA Name** A CONE ZONE, INC  
**Address Line1** 1128 QUARRY STREET  
**Address Line2**  
**City** CORONA  
**State** CA  
**Zip Code1** 92879  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 1982  
**Mailing Address Line2**  
**Mailing City** CORONA  
**Mailing State** CA  
**Mailing Zip Code1** 92878  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** elaine@aconezone.com  
**Contact Name** ELAINE NORLAND  
**Area Code** ( 951 )  
**Phone Number** 734-9535  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 734-2887  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 19; 30; 33; 36;  
**Districts** 07; 08; 12;  
**DBE NAICS** 238990; 561990;

**ACDBE NAICS**

**Work Codes** C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;  
**Licenses** C31 Construction Zone Traffic Control Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

---

**Firm ID** 40592  
**Firm/DBA Name** A PLUS SIGNS, INC.  
**Address Line1** 4379 N. BRAWLEY  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93722  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** pacheco@1430espn.com  
**Contact Name** CHRIS PACHECO  
**Area Code** ( 559 )  
**Phone Number** 275-0700  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 275-7482  
**Agency Name** CITY OF FRESNO  
**Counties** 01; 02; 05; 09; 10; 13; 14; 15; 16; 19; 20; 21; 22; 23; 24; 27; 28; 30; 31; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 46; 48; 49; 50; 54; 55; 56;  
**Districts** 01; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 238210; 238990; 323115; 332323; 339950;

**ACDBE NAICS**

**Work Codes** C5601 SIGN STRUCTURE; F5095 Decals, Signs;  
**Licenses** C45 Electrical Sign Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

---

**Firm ID** 40742  
**Firm/DBA Name** A S CONTRACTORS, INC.  
**Address Line1** 5347 COLE ROAD  
**Address Line2**  
**City** MARIPOSA  
**State** CA  
**Zip Code1** 95338  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** deni@sti.com  
**Contact Name** DENI SMITH  
**Area Code** ( 209 )  
**Phone Number** 742-6684  
 ( 209 )

**Fax Area Code**  
**Fax Phone Number** 966-2643  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236115; 236116; 236118; 236210; 236220; 237110; 237120; 237130; 237210; 237310; 237990; 238110; 238120; 238130; 238140; 238170; 238190; 238350; 238390; 238990; 541620;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1970 EMBANKMENT CONSTRUCTION; C6800 SUBSURFACE DRAIN; C6819 FILTER FABRIC; C6820 PERMEABLE MATERIAL; C7000 PLASTIC PIPE; C7180 CAST IRON SEWER PIPE; C7191 SEWER MANHOLE; C7200 ROCK SLOPE PROTECTION; C9801 BUILDING CONSTRUCTION; C9829 RETAINER WALLS; C9842 MASONRY;

**Licenses** A General Engineering Contractor; B General Building Contractor;

**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

---

**Firm ID** 32142  
**Firm/DBA Name** A-1 ORNAMENTAL IRON WORKS, INC.  
**Address Line1** 4637 E. WHITE AVENUE  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93702  
**Zip Code2**  
**Mailing Address Line1** 4637 E. WHITE AVENUE  
**Mailing Address Line2**  
**Mailing City** FRESNO  
**Mailing State** CA  
**Mailing Zip Code1** 93702  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** a1omiron@sbcglobal.net  
**Contact Name** ALFREDO ARREGUIN  
**Area Code** ( 559 )  
**Phone Number** 251-1447  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 251-4169  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238190; 332323;

**ACDBE NAICS**

**Work Codes** C7500 MISC IRON & STEEL FRAME, COVER & GRATE; D3440 FABRICATED STRUCTURAL METAL PRODUCTS; D3470 METAL MANUFACTURING; D3490 FABRICATED METAL PRODUCTS;

**Licenses** C23 Ornamental Metal Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

---

**Firm ID** 41705  
**Firm/DBA Name** ACCENT ENGINEERING & CONSTRUCTION INC.  
**Address Line1** 10679 WESTVIEW PARKWAY, 2ND FLOOR  
**Address Line2**  
**City** SAN DIEGO  
**State** CA  
**Zip Code1** 92126  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**

**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** rthompson@accenteci.com  
**Contact Name** RODNEY THOMPSON  
**Area Code** ( 619 )  
**Phone Number** 995-4852  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 923-3828  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 19; 37;  
**Districts** 07; 11;  
**DBE NAICS** 238110; 238120;

**ACDBE NAICS**

**Work Codes** C2800 CONCRETE BASE; C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES;  
**Licenses** B General Building Contractor; C08 Concrete Contractor; C10 Electrical Contractor; C16 Fire Protection Contractor; C20 Warm-Air Heating, Ventilation and Air-conditioning Contracto; C36 Plumbing Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

---

**Firm ID** 34586  
**Firm/DBA Name** ACCU CONSTRUCTION INC  
**Address Line1** 1526 BROOKHOLLOW DRIVE, SUITE 76  
**Address Line2**  
**City** SANTA ANA  
**State** CA  
**Zip Code1** 92705  
**Zip Code2**  
**Mailing Address Line1** 1526 BROOKHOLLOW DRIVE, SUITE 76  
**Mailing Address Line2**  
**Mailing City** SANTA ANA  
**Mailing State** CA  
**Mailing Zip Code1** 92705  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** accu@accuconst.com  
**Contact Name** DENNIS YUM  
**Area Code** ( 714 )  
**Phone Number** 641-4730  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 641-4704  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 19; 30; 33; 36; 37; 56;  
**Districts** 07; 08; 11; 12;  
**DBE NAICS** 237310; 237990; 238910; 238990;

**ACDBE NAICS**

**Work Codes** C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C7000 PLASTIC PIPE; C7200 ROCK SLOPE PROTECTION; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C12 Earthwork and Paving Contractor; C27 Landscaping Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

---

**Firm ID** 34153  
**Firm/DBA Name** ACE FENCE COMPANY  
**Address Line1** 727 N. GLENDORA AVENUE

**Address Line2**  
**City** LA PUENTE  
**State** CA  
**Zip Code1** 91744  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** mpa@acefencecompany.com  
**Contact Name** MICHAEL ABANILLA  
**Area Code** ( 626 )  
**Phone Number** 333-0727  
**Fax Area Code** ( 626 )  
**Fax Phone Number** 333-7843  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 19; 30; 33; 36; 37; 56;  
**Districts** 07; 08; 11; 12;  
**DBE NAICS** 237310; 237990; 238990;

**ACDBE NAICS**

**Work Codes** C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Firm ID** 40771  
**Firm/DBA Name** ACM LIGHTING  
**Address Line1** 201 S. MERRILL ST.  
**Address Line2**  
**City** CORONA  
**State** CA  
**Zip Code1** 92882  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** acmlighting@sbcglobal.net  
**Contact Name** CARLOS MORALES SR.  
**Area Code** ( 951 )  
**Phone Number** 272-4881  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 272-4838  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 01; 02; 03; 05; 07; 09; 10; 13; 14; 15; 16; 19; 20; 21; 22; 24; 26; 27; 28; 30; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 54; 55; 56; 57; 58;  
**Districts** 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 238210;

**ACDBE NAICS**

**Work Codes** C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical;  
**Licenses** C10 Electrical Contractor;  
**Trucks**

<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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<b>Firm ID</b>	35149
<b>Firm/DBA Name</b>	ADVANCED GEOSOLUTIONS, INC
<b>Address Line1</b>	13 ORCHARD ROAD, SUITE 105
<b>Address Line2</b>	
<b>City</b>	LAKE FOREST
<b>State</b>	CA
<b>Zip Code1</b>	92630
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	jibaez@advgeosolutions.com
<b>Contact Name</b>	JUAN I. BAEZ
<b>Area Code</b>	( 310 )
<b>Phone Number</b>	796-9000
<b>Fax Area Code</b>	( 310 )
<b>Fax Phone Number</b>	796-9001
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 07; 10; 15; 19; 21; 27; 28; 30; 33; 36; 37; 38; 40; 42; 44; 49; 56;
<b>Districts</b>	04; 05; 06; 07; 08; 11; 12;
<b>DBE NAICS</b>	238910; 238990;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C8707 FEASIBILITY STUDIES; C8730 SAFETY STUDIES;

**Licenses** A General Engineering Contractor; EC Civil Engineer;

**Trucks**

<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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<b>Firm ID</b>	30526
<b>Firm/DBA Name</b>	ADVANTAGE DEMOLITION AND GRADING, INC
<b>Address Line1</b>	19819 BLYTHE ST
<b>Address Line2</b>	
<b>City</b>	WINNETKA
<b>State</b>	CA
<b>Zip Code1</b>	91306
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P. O. BOX 2207
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	WINNETKA
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	91306
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	advantage@demoandgrading.com
<b>Contact Name</b>	MICHELLE DALTON
<b>Area Code</b>	( 818 )
<b>Phone Number</b>	477-2074
<b>Fax Area Code</b>	( 818 )
<b>Fax Phone Number</b>	882-0509
<b>Agency Name</b>	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
<b>Counties</b>	19; 30; 33; 36; 56;
<b>Districts</b>	07; 08; 12;
<b>DBE NAICS</b>	237310; 238910; 484220;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9774 TRUCKER; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor; C21 Building Moving / Demolition Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** BLACK  
**Firm Type** DBE

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**Firm ID** 16345  
**Firm/DBA Name** ALERT-O-LITE, INC  
**Address Line1** 2379 S G STREET  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93721  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 12224  
**Mailing Address Line2**  
**Mailing City** FRESNO  
**Mailing State** CA  
**Mailing Zip Code1** 93777  
**Mailing Zip Code2** 2224  
**Certification Type** DBE  
**EMAIL** debbieh@alertolite.com  
**Contact Name** DEBBIE HUNSAKER  
**Area Code** ( 559 )  
**Phone Number** 453-2474  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 453-3250  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238990; 423830; 423990; 532412;

**ACDBE NAICS**

**Work Codes** C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0699 TOOLS Supplier; C1200 CONSTRUCTION AREA SIGNS; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; D3490 FABRICATED METAL PRODUCTS; D3990 MISC MANUFACTURES; F5070 HARDWARE, PLUMBING & HEATING EQUIPMENT; F5090 MISC DURABLE GOODS;  
**Licenses** C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 37667  
**Firm/DBA Name** ALL CITIES FENCE CO.  
**Address Line1** 10278 BIRTCHE 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** BARRONTM@AOL.COM  
**Contact Name** TESSA BARRON  
**Area Code** ( 909 )

**Phone Number** 947-9289  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 947-0419  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238190; 238990;

**ACDBE NAICS**

**Work Codes** C8000 FENCING CONTRACTOR; C9802 BUILDING CONSTRUCTION;  
**Licenses** C13 Fencing Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 39072  
**Firm/DBA Name** AMERICA PACIFIC CONSTRUCTION  
**Address Line1** 201 LAUREL AVE. #13  
**Address Line2**  
**City** BREA  
**State** CA  
**Zip Code1** 92821  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** apconstruction09@gmail.com  
**Contact Name** ASHISH SEGHAL  
**Area Code** ( 559 )  
**Phone Number** 577-9999  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 384-3988  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 19; 30; 33; 36; 37;  
**Districts** 07; 08; 11; 12;  
**DBE NAICS** 237310; 238910;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C3901 ASPHALT CONCRETE;  
**Licenses** C3910 PAVING ASPHALT (ASPHALT CONCRETE);  
**Trucks** A General Engineering Contractor;  
**Gender** M  
**Ethnicity** ASIAN SUBCONTINENT  
**Firm Type** DBE

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**Firm ID** 37009  
**Firm/DBA Name** AMERICAN BOBCAT & BACKHOE SERVICE, INC  
**Address Line1** 225 S. TWIN OAKS RD.  
**Address Line2**  
**City** SAN MARCOS  
**State** CA  
**Zip Code1** 92078  
**Zip Code2**  
**Mailing Address Line1** P. O. BOX 1238  
**Mailing Address Line2**  
**Mailing City** SAN MARCOS  
**Mailing State** CA  
**Mailing Zip Code1** 92079

**Mailing Zip Code2** 1238  
**Certification Type** DBE  
**EEmail** lcollins@ambobcat.com  
**Contact Name** LESLI L. COLLINS  
**Area Code** ( 760 )  
**Phone Number** 744-3125  
**Fax Area Code** ( 760 )  
**Fax Phone Number** 744-6136  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 30; 33; 36; 37;  
**Districts** 08; 11; 12;  
**DBE NAICS** 238910;

**ACDBE NAICS**

**Work Codes** C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9907 CONSTRUCTION EQUIPMENT RENTAL; D3530 CONSTRUCTION & RELATED MACHINERY;  
**Licenses** A General Engineering Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 33825  
**Firm/DBA Name** AMERICAN STEEL PLACERS, INC.  
**Address Line1** 603 S. ARROWHEAD AVENUE  
**Address Line2**  
**City** SAN BERNARDINO  
**State** CA  
**Zip Code1** 92408  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EEmail** Rusty@steelplacers.com  
**Contact Name** RUSSELL ROBERTSON  
**Area Code** ( 909 )  
**Phone Number** 884-6031  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 433-9150  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238120;

**ACDBE NAICS**

**Work Codes** C0652 REINFORCING BAR SECTION SUPPLIER; C0655 STEEL SUPPLIER; C5201 REINFORCING STEEL; C9829 RETAINER WALLS;  
**Licenses** C50 Reinforcing Steel Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

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**Firm ID** 24042  
**Firm/DBA Name** AMLAND CORP  
**Address Line1** 3168 KNIGHTS BRIDGE RD  
**Address Line2**  
**City** SAN JOSE  
**State** CA  
**Zip Code1** 95132

**Zip Code2**  
**Mailing Address Line1** 1401 FELIPE AVE  
**Mailing Address Line2**  
**Mailing City** SAN JOSE  
**Mailing State** CA  
**Mailing Zip Code1** 95122  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** kevinphan@amlandcorp.com  
**Contact Name** KEVIN BAO PHAN  
**Area Code** ( 408 )  
**Phone Number** 929-3949  
**Fax Area Code** ( 408 )  
**Fax Phone Number** 298-4344  
**Agency Name** SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 237130; 237210; 237310; 238210;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C2000 HIGHWAY PLANTING; C2030 EROSION CONTROL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C10 Electrical Contractor; C27 Landscaping Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Firm ID** 37209  
**Firm/DBA Name** ASAP GENERAL ENGINEERING  
**Address Line1** 1747 BENEDETTO POINT  
**Address Line2**  
**City** PERRIS  
**State** CA  
**Zip Code1** 92571  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** asapgeneng@aol.com  
**Contact Name** ANSELMO YBARRA  
**Area Code** ( 951 )  
**Phone Number** 229-5952  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 943-1692  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 15; 19; 30; 33; 36; 37; 40; 42; 56;  
**Districts** 05; 06; 07; 08; 11; 12;  
**DBE NAICS** 237310;

**ACDBE NAICS**

**Work Codes** C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1970 EMBANKMENT CONSTRUCTION; C8700 CONSULTANT, NON ENGINEERING; C8770 CONSTRUCTION MANAGEMENT;  
**Licenses** A General Engineering Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC

**Ethnicity**  
**Firm Type** DBE

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**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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**Firm ID** 41022  
**Firm/DBA Name** BANAGA CONSTRUCTION, INC  
**Address Line1** 1264 STAGECOACH TRAIL LOOP  
**Address Line2**  
**City** CHULA VISTA  
**State** CA  
**Zip Code1** 91915  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 210814  
**Mailing Address Line2**  
**Mailing City** CHULA VISTA  
**Mailing State** CA  
**Mailing Zip Code1** 91921  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** frank@kiteclimbers.com  
**Contact Name** FRANK BANAGA  
**Area Code** ( 619 )  
**Phone Number** 922-8570  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 737-9199  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 19; 37; 45; 53;  
**Districts** 02; 07; 11;  
**DBE NAICS** 237310; 238910; 238990;

**ACDBE NAICS**

**Work Codes** C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3930 PAVEMENT REINFORCING FABRIC;

**Licenses** A General Engineering Contractor;

**Trucks**

**Gender** M

**Ethnicity** HISPANIC

**Firm Type** DBE

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**Firm ID** 38856

**Firm/DBA Name** BARRAZA & SONS HEAVY EQUIPMENTS

**Address Line1** 1545 S. SYDNEY DRIVE

**Address Line2**

**City** COMMERCE,

**State** CA

**Zip Code1** 90040

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type** DBE

**EMail** barrazaandsons@sbcglobal.net

**Contact Name** LUPE MARTINEZ

**Area Code** ( 323 )

**Phone Number** 981-9190

**Fax Area Code** ( 323 )

**Fax Phone Number** 981-9193

**Agency Name** CITY OF LOS ANGELES

**Counties** 19; 30; 33; 36; 37; 56;

**Districts** 07; 08; 11; 12;

**DBE NAICS** 238910;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;

**Licenses** C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor;

**Trucks**

**Gender** M

**Ethnicity** HISPANIC

**Firm Type** DBE

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**Firm ID** 21117

**Firm/DBA Name** BAY LINE CUTTING & CORING, INC.

**Address Line1** 1635 4TH STREET

**Address Line2**

**City** BERKELEY

**State** CA

**Zip Code1** 94710

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type** DBE

**EMail** jcbayline@sbcglobal.net

**Contact Name** JUAN ARREGUIN

**Area Code** ( 510 )

**Phone Number** 527-1000

**Fax Area Code** ( 510 )  
**Fax Phone Number** 527-0500  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 237310;

**ACDBE NAICS**

**Work Codes** C1580 MODIFY BRIDGE ITEM; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5150 CORE CONCRETE - REPAIR BRIDGE DECK;  
**Licenses** A General Engineering Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 33659  
**Firm/DBA Name** BC SCHMIDT CONSTRUCTION, INC.  
**Address Line1** P.O. BOX 1557  
**Address Line2**  
**City** WILLIAMS  
**State** CA  
**Zip Code1** 95987  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** carrie@hangarbuilders.com  
**Contact Name** CARRIE SCHMIDT  
**Area Code** ( 530 )  
**Phone Number** 473-5423  
**Fax Area Code** ( 530 )  
**Fax Phone Number** 473-2749  
**Agency Name** YOLO COUNTY TRANSPORTATION DISTRICT  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236210; 236220; 238110; 332321; 444190; 488119;

**ACDBE NAICS**

**Work Codes** C0651 CONCRETE & CEMENT SUPPLIER; C0655 STEEL SUPPLIER; C0656 DOORS & FRAMES SUPPLIER; C0657 LUMBER SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; 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; C8701 BUSINESS ADMINISTRATION; C8702 MANAGEMENT INFORMATION SYSTEMS; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9874 HARDWARE (ROUGH); C9876 HARDWARE (FINISH); C9980 DEMOLITION; F5210 LUMBER & OTHER BUILDING MATERIALS; I8740 MANAGEMENT & PUBLIC RELATIONS;  
**Licenses** B General Building Contractor; C08 Concrete Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**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** bsalaz@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; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC;  
 C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215  
 CONCRETE-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC  
 IRON & STEEL FRAME, COVER & GRATE; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 32135  
**Firm/DBA Name** BLACK IPO  
**Address Line1** 6125 IMPERIAL AVENUE  
**Address Line2**  
**City** SAN DIEGO  
**State** CA  
**Zip Code1** 92114  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** wrstemley@aol.com  
**Contact Name** WENDELL STEMLEY  
**Area Code** ( 619 )  
**Phone Number** 804-1376  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 527-6396  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 37;  
**Districts** 11;  
**DBE NAICS** 238110;

**ACDBE NAICS**

**Work Codes** C0651 CONCRETE & CEMENT SUPPLIER; C5100 CONCRETE STRUCTURE;  
**Licenses**  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK

<b>Firm Type</b>	DBE
<b>Firm ID</b>	37722
<b>Firm/DBA Name</b>	BLOOM GENERAL CONSTRUCTION
<b>Address Line1</b>	17119 WEST BERNARDO DRIVE, UNIT #107
<b>Address Line2</b>	
<b>City</b>	SAN DIEGO
<b>State</b>	CA
<b>Zip Code1</b>	92127
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	10507 CAMINITO RIMINI
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	SAN DIEGO
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92129
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	billbloom.sandiego@yahoo.com
<b>Contact Name</b>	BILL BLOOM
<b>Area Code</b>	( 858 )
<b>Phone Number</b>	449-7671
<b>Fax Area Code</b>	( )
<b>Fax Phone Number</b>	
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	33; 37;
<b>Districts</b>	08; 11;
<b>DBE NAICS</b>	236115; 236116; 236117; 236118; 236210; 236220; 238110; 238120; 238140; 238190;

**ACDBE NAICS**

<b>Work Codes</b>	C2800 CONCRETE BASE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES;
<b>Licenses</b>	B General Building Contractor; C08 Concrete Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

<b>Firm ID</b>	41963
<b>Firm/DBA Name</b>	BLUE CABLE INC
<b>Address Line1</b>	7306 COLDWATER CANYON AVE #B
<b>Address Line2</b>	
<b>City</b>	NORTH HOLLYWOOD
<b>State</b>	CA
<b>Zip Code1</b>	91605
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	helinda@bluecable.com
<b>Contact Name</b>	HELINDA NAZARI
<b>Area Code</b>	( 818 )
<b>Phone Number</b>	559-5454
<b>Fax Area Code</b>	( 818 )
<b>Fax Phone Number</b>	861-7259
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
<b>Districts</b>	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	238210;

**ACDBE NAICS**

**Work Codes** C8602 SIGNAL & LIGHTING; C9857 Low Voltage Electrical Systems; C9858 RESIDENTIAL ELECTRICAL;  
**Licenses** C9859 Commercial Electrical;  
**Trucks** B General Building Contractor; C10 Electrical Contractor;  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 41886  
**Firm/DBA Name** BORG FENCE  
**Address Line1** 50 CONTRACTORS STREET  
**Address Line2**  
**City** LIVERMORE  
**State** CA  
**Zip Code1** 94551  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** julieborg@borgfence.com  
**Contact Name** JULIE BORG  
**Area Code** ( 925 )  
**Phone Number** 455-9620  
**Fax Area Code** ( 925 )  
**Fax Phone Number** 455-9626  
**Agency Name** CENTRAL CONTRA COSTA TRANSIT AUTHORITY (CCCTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238190; 238350; 238990;

**ACDBE NAICS**

**Work Codes** C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C8000 FENCING CONTRACTOR;  
**Licenses** B General Building Contractor; C13 Fencing Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 10544  
**Firm/DBA Name** BUENA VISTA LANDSCAPE, INC  
**Address Line1** 1472 N HARDING ST.  
**Address Line2**  
**City** ORANGE  
**State** CA  
**Zip Code1** 92867  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** b.v.landscape@pacbell.net  
**Contact Name** ANGEL GOMEZ  
**Area Code** ( 714 )  
**Phone Number** 779-1202  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 771-2569  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
 00;

**Counties**  
**Districts** 00;  
**DBE NAICS** 238910; 561730;

**ACDBE NAICS**

**Work Codes** C0700 CONSTRUCTION STAKING SUPPLIER; C1601 CLEARING & GRUBBING; C1940 DITCHES EXCAVATION; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS;  
**Licenses** C27 Landscaping Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 30173  
**Firm/DBA Name** BURKE CONSTRUCTION  
**Address Line1** 4421 TENNESSEE DRIVE  
**Address Line2**  
**City** SHINGLE SPRINGS  
**State** CA  
**Zip Code1** 95682  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 921  
**Mailing Address Line2**  
**Mailing City** SHINGLE SPRINGS  
**Mailing State** CA  
**Mailing Zip Code1** 95682  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** burke3958@sbcglobal.net  
**Contact Name** MICHAEL J. BURKE  
**Area Code** ( 530 )  
**Phone Number** 676-1009  
**Fax Area Code** ( 530 )  
**Fax Phone Number** 672-2411  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238110; 238120; 238910; 562910;

**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; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor; HAZ Hazardous Waste;  
**Trucks**  
**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

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**Firm ID** 41061  
**Firm/DBA Name** BWW & COMPANY  
**Address Line1** 301 9TH STREET, SUITE 100  
**Address Line2**  
**City** REDLANDS  
**State** CA  
**Zip Code1** 92374  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** b-w-w@live.com

**Contact Name** BOBBY W. WILSON  
**Area Code** ( 909 )  
**Phone Number** 268-8516  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 435-0392  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 236115; 236220; 237110; 237210; 238110; 238910;

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor; B General Building Contractor; C08 Concrete Contractor; C21 Building Moving / Demolition Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

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**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  
**EMail** 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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**Firm ID** 26643  
**Firm/DBA Name** CAL FRAN ENGINEERING, INC.  
**Address Line1** 990 ENCHANTED WAY, SUITE 106  
**Address Line2**  
**City** SIMI VALLEY  
**State** CA  
**Zip Code1** 93065  
**Zip Code2**

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** sharon@calfran.net  
**Contact Name** SHARON TOMASINO  
**Area Code** ( 805 )  
**Phone Number** 579-9173  
**Fax Area Code** ( 805 )  
**Fax Phone Number** 579-8211  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 15; 19; 30; 33; 36; 37; 42; 56;  
**Districts** 05; 06; 07; 08; 11; 12;  
**DBE NAICS** 236210; 236220; 237990;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C9801  
 BUILDING CONSTRUCTION; C9980 DEMOLITION;

**Licenses** A General Engineering Contractor; B General Building Contractor;

**Trucks**

**Gender** F

**Ethnicity** CAUCASIAN

**Firm Type** DBE

**Firm ID** 39287  
**Firm/DBA Name** CALI CONCRETE  
**Address Line1** 117 MUGSY AVENUE  
**Address Line2**  
**City** BAKERSFIELD  
**State** CA  
**Zip Code1** 93307  
**Zip Code2**

**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE

**EMail** gusto@calconcrete.com  
**Contact Name** GUSTAVO VALDERAMMA  
**Area Code** ( 661 )  
**Phone Number** 398-8143  
**Fax Area Code** ( 661 )  
**Fax Phone Number** 398-1382  
**Agency Name** CITY OF FRESNO  
**Counties** 10; 14; 15; 16; 20; 24; 33; 34; 36; 38; 39; 40; 42; 43; 54; 56;  
**Districts** 03; 04; 05; 06; 07; 08; 09; 10;  
**DBE NAICS** 237310; 237990; 238110; 238190;

**ACDBE NAICS**

**Work Codes** C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE  
 CURB & SIDEWALK - MISC;  
**Licenses** B General Building Contractor; C08 Concrete Contractor;

**Trucks**

**Gender** M

**Ethnicity** HISPANIC

**Firm Type** DBE

**Firm ID** 31277  
**Firm/DBA Name** CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING

**Address Line1** 929 OTTERBEIN AVENUE, UNIT E  
**Address Line2**  
**City** LA PUENTE  
**State** CA  
**Zip Code1** 91748  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** van@cpengineeringinc.com  
**Contact Name** VAN TAN NGUYEN  
**Area Code** ( 626 )  
**Phone Number** 810-1338  
**Fax Area Code** ( 626 )  
**Fax Phone Number** 810-1322  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 10; 15; 19; 30; 33; 36; 37;  
**Districts** 06; 07; 08; 11; 12;  
**DBE NAICS** 237310; 238210;

**ACDBE NAICS**

**Work Codes** C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608  
 DETECTOR; C8611 RAMP METERING SYSTEM;  
**Licenses** A General Engineering Contractor; C10 Electrical Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN PACIFIC  
**Firm Type** DBE

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**Firm ID** 13240  
**Firm/DBA Name** CANTARINI TRACTOR  
**Address Line1** 427 YUCCA ROAD  
**Address Line2**  
**City** FALLBROOK  
**State** CA  
**Zip Code1** 92028  
**Zip Code2**  
**Mailing Address Line1** PO BOX 1390  
**Mailing Address Line2**  
**Mailing City** FALLBROOK  
**Mailing State** CA  
**Mailing Zip Code1** 92088  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** kimosavy@ymail.com  
**Contact Name** MICHAEL J CANTARINI  
**Area Code** ( 760 )  
**Phone Number** 427-9292  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 33; 37;  
**Districts** 08; 11;  
**DBE NAICS** 238910;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor; C12 Earthwork and Paving Contractor;  
**Trucks**

**Gender** M  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

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**Firm ID** 39953  
**Firm/DBA Name** CAP CONSTRUCTION  
**Address Line1** 12570 SLAUGHTERHOUSE CANYON ROAD  
**Address Line2**  
**City** LAKESIDE  
**State** CA  
**Zip Code1** 92040  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 8726  
**Mailing Address Line2**  
**Mailing City** CHULA VISTA  
**Mailing State** CA  
**Mailing Zip Code1** 91912  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** pattielaine@cox.net  
**Contact Name** PATRICIA THORNBURG  
**Area Code** ( 619 )  
**Phone Number** 619-8572  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 207-0875  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 37;  
**Districts** 11;  
**DBE NAICS** 237110; 237310; 238110; 238910;

**ACDBE NAICS**

**Work Codes**

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C5100  
 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE  
 FINISH; C7218 AIR-BLOWN MORTAR (SLOPE PAVING); C7301 CONCRETE CURB & SIDEWALK - MISC;  
 C8770 CONSTRUCTION MANAGEMENT; C9829 RETAINER WALLS; C9903 CONSTRUCTION CLEAN UP;  
 C9980 DEMOLITION;

**Licenses**

A General Engineering Contractor; C08 Concrete Contractor;

**Trucks**

**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 28389  
**Firm/DBA Name** CAPLINGER CONSTRUCTION INC  
**Address Line1** 15924 NORTH CAJON BLVD.  
**Address Line2**  
**City** DEVORE HEIGHTS  
**State** CA  
**Zip Code1** 92407  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail**  
**Contact Name** CHERI J. CAPLINGER  
**Area Code** ( 909 )  
**Phone Number** 880-6200  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 880-6262  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 19; 30; 33; 36;  
 07; 08; 12;

**Districts**  
**DBE NAICS** 238910;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;  
**Licenses** A General Engineering Contractor; C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

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**Firm ID** 37255  
**Firm/DBA Name** CD MONTGOMERY INC.  
**Address Line1** 1077 PCH, #186  
**Address Line2**  
**City** SEAL BEACH  
**State** CA  
**Zip Code1** 90740  
**Zip Code2**  
**Mailing Address Line1** 1077 PCH, #186  
**Mailing Address Line2**  
**Mailing City** SEAL BEACH  
**Mailing State** CA  
**Mailing Zip Code1** 90740  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** cmontgomery@cdmiconstruction.com  
**Contact Name** CARLEY MONTGOMERY  
**Area Code** ( 562 )  
**Phone Number** 826-2983  
**Fax Area Code** ( 562 )  
**Fax Phone Number** 296-5125  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 19; 30; 33; 36; 37; 40; 56;  
**Districts** 05; 07; 08; 11; 12;  
**DBE NAICS** 236210; 236220; 237990; 238110; 238120; 238990;

**ACDBE NAICS**

**Work Codes** C0651 CONCRETE & CEMENT SUPPLIER; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT;  
 C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5111 CONCRETE  
 OVERLAY, DRILL & BOND; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL  
 STRUCTURES; C7301 CONCRETE CURB & SIDEWALK - MISC; C8720 CIVIL ENGINEERING; C8770  
 CONSTRUCTION MANAGEMENT; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES;  
 C9846 ADDITIONS, ALTERATIONS OR REPAIRS;  
**Licenses** A General Engineering Contractor; B General Building Contractor; HAZ Hazardous Waste;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 40089  
**Firm/DBA Name** CINDY TRUMP INC DBA LINDY'S CDLD PLANING  
**Address Line1** 625 S. MOUNTAIN VIEW  
**Address Line2**  
**City** LA HABRA  
**State** CA  
**Zip Code1** 90631  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**

**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail**  
**Contact Name** null null  
**Area Code** ( )  
**Phone Number**  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 10; 13; 14; 15; 19; 27; 29; 30; 33; 34; 35; 36; 37; 40; 42; 50; 53; 54; 55;  
**Districts** 02; 03; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 237310; 237990; 238910;

**ACDBE NAICS**

**Work Codes** C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;  
**Licenses** A General Engineering Contractor;

**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 40570  
**Firm/DBA Name** COMBINED EFFORT INC  
**Address Line1** 17517 WILD OAK DRIVE  
**Address Line2**  
**City** JAMESTOWN  
**State** CA  
**Zip Code1** 95327  
**Zip Code2**  
**Mailing Address Line1** PO BOX 2465  
**Mailing Address Line2**  
**Mailing City** MONTEREY  
**Mailing State** CA  
**Mailing Zip Code1** 93942  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** cbrandt@combined-effort.us  
**Contact Name** CHERYL BRANDT  
**Area Code** ( 800 )  
**Phone Number** 728-1100  
**Fax Area Code** ( 800 )  
**Fax Phone Number** 831-1786  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 236220; 237990; 562910;

**ACDBE NAICS**

**Work Codes** C1970 EMBANKMENT CONSTRUCTION; C1980 IMPORTED BORROW; C8770 CONSTRUCTION MANAGEMENT; C9869 ASBESTOS REMOVAL/ABATEMENT;  
**Licenses** A General Engineering Contractor; HAZ Hazardous Waste;

**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 39772  
**Firm/DBA Name** CONSTRUCT ALLIANCE INC  
**Address Line1** 7033 MILTON AVE SUITE #4  
**Address Line2**  
**City** WHITTIER

**State** CA  
**Zip Code1** 90602  
**Zip Code2**  
**Mailing Address Line1** 2768 ASHWOOD CIRCLE  
**Mailing Address Line2**  
**Mailing City** FULLERTON  
**Mailing State** CA  
**Mailing Zip Code1** 92835  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** pcamalich17@gmail.com  
**Contact Name** PEDRO CAMALICH  
**Area Code** ( 714 )  
**Phone Number** 878-5255  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 256-9123  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 19; 30; 33;  
**Districts** 07; 08; 12;  
**DBE NAICS** 236115; 236116; 236118; 236220; 237310;

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5180 SOUND WALL (MASONRY BLOCK - CONCRETE); C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9846 ADDITIONS, ALTERATIONS OR REPAIRS; A General Engineering Contractor; B General Building Contractor;

**Licenses**  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 31969  
**Firm/DBA Name** CONTECH CONCRETE TECHNIQUES, INC  
**Address Line1** 5819 E. HARVARD  
**Address Line2**  
**City** FRESNO  
**State** CA  
**Zip Code1** 93727  
**Zip Code2**  
**Mailing Address Line1** 5819 E. HARVARD  
**Mailing Address Line2**  
**Mailing City** FRESNO  
**Mailing State** CA  
**Mailing Zip Code1** 93727  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** contechg@gmail.com  
**Contact Name** JIM GARCIA  
**Area Code** ( 559 )  
**Phone Number** 251-8818  
**Fax Area Code** ( 559 )  
**Fax Phone Number** 251-8821  
**Agency Name** CITY OF FRESNO  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238110;

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5136 REINFORCED CONCRETE CRIB WALL; C5190 JOINT SEAL - WATER STOP; C5201 REINFORCING STEEL; C7301 CONCRETE CURB & SIDEWALK - MISC;

**Licenses** C08 Concrete Contractor;

**Trucks**  
**Gender** M

<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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<b>Firm ID</b>	21899
<b>Firm/DBA Name</b>	CONTERA CONSTRUCTION CORP.
<b>Address Line1</b>	28545 OLD TOWN FRONT ST., SUITE 201
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92590
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State</b>	
<b>Mailing Zip Code1</b>	
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	cvlaughsalot@aol.com
<b>Contact Name</b>	CRISTY LEE VARELA
<b>Area Code</b>	( 951 )
<b>Phone Number</b>	695-2800
<b>Fax Area Code</b>	( 951 )
<b>Fax Phone Number</b>	695-2801
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	13; 19; 30; 33; 36; 37; 56;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	237310; 238910;

**ACDBE NAICS**

<b>Work Codes</b>	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1980 IMPORTED BORROW;
<b>Licenses</b>	A General Engineering Contractor; C12 Earthwork and Paving Contractor;
<b>Trucks</b>	
<b>Gender</b>	M
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE

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<b>Firm ID</b>	36742
<b>Firm/DBA Name</b>	CONTRACTOR SERVICES GROUP, INC.
<b>Address Line1</b>	3960 INDUSTRIAL BLVD SUITE 500
<b>Address Line2</b>	
<b>City</b>	WEST SACRAMENTO
<b>State</b>	CA
<b>Zip Code1</b>	95691
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 1505
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	WEST SACRAMENTO
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	95691
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EMail</b>	shelli@csg-web.com
<b>Contact Name</b>	CHERI THOMAS
<b>Area Code</b>	( 916 )
<b>Phone Number</b>	371-7303
<b>Fax Area Code</b>	( 866 )
<b>Fax Phone Number</b>	366-6646
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 237990; 238910; 541611;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8776 Construction Management - Other Heavy and Civil Construction;

**Licenses**

**Trucks**

**Gender** F

**Ethnicity** CAUCASIAN

**Firm Type** DBE

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**Firm ID** 40072

**Firm/DBA Name** COOKS AND SON INC.

**Address Line1** 4134 ODIE LANE

**Address Line2**

**City** SANTA MARIA

**State** CA

**Zip Code1** 93455

**Zip Code2**

**Mailing Address Line1** 4134 ODIE LANE

**Mailing Address Line2**

**Mailing City** SANTA MARIA

**Mailing State** CA

**Mailing Zip Code1** 93455

**Mailing Zip Code2**

**Certification Type** DBE

**EMail** cooks\_son@mail.com

**Contact Name** CHARLES E. HENDERSON JR.

**Area Code** ( 805 )

**Phone Number** 934-2705

**Fax Area Code** ( 805 )

**Fax Phone Number** 937-5473

**Agency Name** DEPARTMENT OF TRANSPORTATION

**Counties** 05; 07; 09; 10; 12; 15; 16; 19; 20; 23; 24; 27; 28; 29; 30; 31; 33; 34; 35; 36; 37; 38; 40; 41; 42; 43; 44; 46; 48; 49; 50; 54; 56;

**Districts** 01; 03; 04; 05; 06; 07; 08; 10; 11; 12;

**DBE NAICS** 237110; 237310; 238910;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1940 DITCHES EXCAVATION; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3940 PLACE ASPHALT CONCRETE DIKE & MISC;

**Licenses** A General Engineering Contractor;

**Trucks**

**Gender** M

**Ethnicity** BLACK

**Firm Type** DBE

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**Firm ID** 41614

**Firm/DBA Name** CPO ENTERPRISES, INC.

**Address Line1** 846 NORTH CHARTER DRIVE

**Address Line2**

**City** COVINA

**State** CA

**Zip Code1** 91724

**Zip Code2**

**Mailing Address Line1**

**Mailing Address Line2**

**Mailing City**

**Mailing State**

**Mailing Zip Code1**

**Mailing Zip Code2**

**Certification Type** DBE

**EMail** cpoenterprisesinc@gmail.com

**Contact Name** CHRISTINE OLIVAS

**Area Code** ( 626 )

**Phone Number** 967-4300

**Fax Area Code** ( 626 )  
**Fax Phone Number** 967-4303  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 19; 30; 33; 36; 56;  
**Districts** 07; 08; 12;  
**DBE NAICS** 237310; 237990; 238110; 541330; 541618;

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C8700 CONSULTANT, NON ENGINEERING; C8720 CIVIL ENGINEERING; D3530 CONSTRUCTION & RELATED MACHINERY;  
**Licenses** A General Engineering Contractor; EC Civil Engineer;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 36251  
**Firm/DBA Name** CREST EQUIPMENT, INC  
**Address Line1** 13783 HWY 8 BUS.  
**Address Line2**  
**City** LAKESIDE  
**State** CA  
**Zip Code1** 92040  
**Zip Code2**  
**Mailing Address Line1** 161 SCOTTFORD DR  
**Mailing Address Line2**  
**Mailing City** EL CAJON  
**Mailing State** CA  
**Mailing Zip Code1** 92021  
**Mailing Zip Code2**  
**Certification Type** DBE  
**E-Mail** belio@sbcglobal.net  
**Contact Name** WENDI BELIO  
**Area Code** ( 619 )  
**Phone Number** 444-5061  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 447-6540  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 33; 37;  
**Districts** 08; 11;  
**DBE NAICS** 237110; 237310; 237990; 238110; 238120; 238140; 484110;

**ACDBE NAICS**

**Work Codes** C5110 CONCRETE SURFACE FINISH; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C9774 TRUCKER;

**Licenses** A General Engineering Contractor;  
**Trucks** STANDARD DUMP TRUCK - 3;  
**Gender** F  
**Ethnicity** NATIVE AMERICAN  
**Firm Type** DBE

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**Firm ID** 2311  
**Firm/DBA Name** CROOKS TRUCK & EQUIPMENT RENTAL, INC.  
**Address Line1** 4538 BLANCA DR.  
**Address Line2**  
**City** CYPRESS  
**State** CA  
**Zip Code1** 90630  
**Zip Code2**  
**Mailing Address Line1** P.O. BOX 831  
**Mailing Address Line2**  
**Mailing City** CYPRESS  
**Mailing State** CA  
**Mailing Zip Code1** 90630

**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** crookstrucking@sbcglobal.net  
**Contact Name** SANDRA CROOKS  
**Area Code** ( 714 )  
**Phone Number** 821-3756  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 821-4730  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238910; 532310;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION; I7350 MISC  
**Licenses** EQUIPMENT RENTAL & LEASING;  
 A General Engineering Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 41013  
**Firm/DBA Name** CT CONCRETE CUTTING INC.  
**Address Line1** 26341 JEFFERSON AVE. SUITE B  
**Address Line2**  
**City** MURRIETA  
**State** CA  
**Zip Code1** 92562  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** ct@ctconcretecutting.com  
**Contact Name** CHRISTOPHER TOMPKINS  
**Area Code** ( 951 )  
**Phone Number** 698-7745  
**Fax Area Code** ( 951 )  
**Fax Phone Number** 698-0795  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 14; 15; 19; 26; 30; 33; 36; 37; 42;  
**Districts** 05; 06; 07; 08; 09; 11; 12;  
**DBE NAICS** 237110; 237310; 238910; 238990;

**ACDBE NAICS**

**Work Codes** C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES  
 EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5105 MINOR  
 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK  
 - MISC; C9905 CUTTING;  
**Licenses** A General Engineering Contractor; D06 Concrete Related Services;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 40922  
**Firm/DBA Name** D-LINE CONSTRUCTORS, INC.  
**Address Line1** 499 EMBARCADERO, SUITE Q  
**Address Line2**  
**City** OAKLAND

**State** CA  
**Zip Code1** 94606  
**Zip Code2**  
**Mailing Address Line1** 499 EMBARCADERO POST 3 BOX 6  
**Mailing Address Line2**  
**Mailing City** OAKLAND  
**Mailing State** CA  
**Mailing Zip Code1** 94606  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** tony@dlineconstructors.com  
**Contact Name** JOSUE PRADA  
**Area Code** ( 510 )  
**Phone Number** 251-6400  
**Fax Area Code** ( 510 )  
**Fax Phone Number** 251-6401  
**Agency Name** BAY AREA RAPID TRANSIT DISTRICT (BART)  
**Counties** 01; 19; 37; 38;  
**Districts** 04; 07; 11;  
**DBE NAICS** 236220; 237310; 237990;

**ACDBE NAICS**

**Work Codes** C1531 PLANE ASPHALT CONCRETE; C1910 GRADING; C1970 EMBANKMENT CONSTRUCTION; C7041 JACKED WELDED STEEL PIPE;  
**Licenses** A General Engineering Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 37289  
**Firm/DBA Name** DE LA FUENTE CONSTRUCTION, INC.  
**Address Line1** 737 MARBELLA CIRCLE  
**Address Line2**  
**City** CHULA VISTA  
**State** CA  
**Zip Code1** 91910  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** jdiaz@dlfci.com  
**Contact Name** JORGE DIAZ DE LA FUENTE  
**Area Code** ( 619 )  
**Phone Number** 750-7333  
**Fax Area Code** ( 619 )  
**Fax Phone Number** 878-2980  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 37;  
**Districts** 11;  
**DBE NAICS** 237110; 238110; 238190; 238910;

**ACDBE NAICS**

**Work Codes** C2700 CEMENT TREATED BASE; C2800 CONCRETE BASE; C5105 MINOR CONCRETE STRUCTURE; C9846 ADDITIONS, ALTERATIONS OR REPAIRS; C9903 CONSTRUCTION CLEAN UP;  
**Licenses** A General Engineering Contractor; B General Building Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 14962  
**Firm/DBA Name** DEANA'S EQUIPMENT RENTAL CO.  
**Address Line1** 6720 W. SYCAMORE LANE,  
**Address Line2**  
**City** PALMDALE  
**State** CA  
**Zip Code1** 93551  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** jagchic@aol.com  
**Contact Name** DEANA CARTER  
**Area Code** ( 805 )  
**Phone Number** 732-7575  
**Fax Area Code** ( )  
**Fax Phone Number**  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 237310; 238990; 324121; 484220; 484230; 532490;

**ACDBE NAICS**

**Work Codes** C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980 IMPORTED BORROW; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C2800 CONCRETE BASE; C3600 PENETRATION TREATMENT & PRIME COAT; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C3940 PLACE ASPHALT CONCRETE DIKE & MISC; C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4201 GROOVE & GRIND PAVEMENT; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER;

**Licenses** C12 Earthwork and Paving Contractor;  
**Trucks**  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

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**Firm ID** 34801  
**Firm/DBA Name** DEENSGROUP CONSTRUCTION  
**Address Line1** 2175 THE ALAMEDA, SUITE 100  
**Address Line2**  
**City** SAN JOSE  
**State** CA  
**Zip Code1** 95126  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** deensgroup@aol.com  
**Contact Name** HAJAAM M. DEEN  
**Area Code** ( 408 )  
**Phone Number** 345-3860  
**Fax Area Code** ( 408 )  
**Fax Phone Number** 345-3869  
**Agency Name** SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (VTA)  
**Counties** 00;

**Districts** 00;  
**DBE NAICS** 237110; 237130; 237310; 237990;

**ACDBE NAICS**

**Work Codes** C1940 DITCHES EXCAVATION; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C8720 CIVIL ENGINEERING; E4890 COMMUNICATIONS SERVICES;  
**Licenses** A General Engineering Contractor; EC Civil Engineer;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN SUBCONTINENT  
**Firm Type** DBE

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**Firm ID** 41844  
**Firm/DBA Name** DEXTEROUS CONSTRUCTION  
**Address Line1** 4708 CRENSHAW BLVD.  
**Address Line2**  
**City** LOS ANGELES  
**State** CA  
**Zip Code1** 90043  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** dextersconstruction2@hotmail.com  
**Contact Name** DEXTER SMITH  
**Area Code** ( 323 )  
**Phone Number** 290-1100  
**Fax Area Code** ( 323 )  
**Fax Phone Number** 290-1199  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 236220; 238110; 238120; 238130; 238910;

**ACDBE NAICS**

**Work Codes** A0710 SOIL PREPARATION SERVICES; C5100 CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C9801 BUILDING CONSTRUCTION; C9827 DRYWALL CONSTRUCTION;  
**Licenses** B General Building Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** BLACK  
**Firm Type** DBE

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**Firm ID** 7106  
**Firm/DBA Name** DILLARD ENVIRONMENTAL SERVICES  
**Address Line1** 3120 CAMINO DIABLO RD  
**Address Line2**  
**City** BYRON  
**State** CA  
**Zip Code1** 94514  
**Zip Code2**  
**Mailing Address Line1** P. O. BOX 579  
**Mailing Address Line2**  
**Mailing City** BYRON  
**Mailing State** CA  
**Mailing Zip Code1** 94514  
**Mailing Zip Code2**  
**Certification Type** DBE  
**Email** patriciad@dillardenv.com  
**Contact Name** PATRICIA DILLARD  
 ( 925 )

**Area Code**  
**Phone Number** 634-6850  
**Fax Area Code** ( 925 )  
**Fax Phone Number** 634-6858  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 238910; 484110; 562112; 562211;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9602 BDTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9774 TRUCKER; C9980 DEMOLITION; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;

**Licenses** A General Engineering Contractor;  
**Trucks** FOR HIRE - 21;  
**Gender** F  
**Ethnicity** CAUCASIAN  
**Firm Type** DBE

**Firm ID** 41935  
**Firm/DBA Name** DM CONTRACTING, INC.  
**Address Line1** HARBER DRIVE  
**Address Line2**  
**City** COLTON  
**State** CA  
**Zip Code1** 92324  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** dave@dmengineeringirc.com  
**Contact Name** DAVID MAGANA  
**Area Code** ( 909 )  
**Phone Number** 824-7071  
**Fax Area Code** ( 909 )  
**Fax Phone Number** 824-1547  
**Agency Name** LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
**Counties** 19; 30; 33; 36;  
**Districts** 07; 08; 12;  
**DBE NAICS** 237310; 238110; 238910; 238990;

**ACDBE NAICS**

**Work Codes** C5100 CONCRETE STRUCTURE; C9802 BUILDING CONSTRUCTION; D3530 CONSTRUCTION & RELATED MACHINERY;  
**Licenses** A General Engineering Contractor; C08 Concrete Contractor; C12 Earthwork and Paving Contractor;

**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

**Firm ID** 34767  
**Firm/DBA Name** DOMINGUEZ GENERAL ENGINEERING, INC.  
**Address Line1** 3606 STRANG AVE  
**Address Line2**  
**City** ROSEMEAD  
**State** CA  
**Zip Code1** 91770  
**Zip Code2**  
**Mailing Address Line1** PO BOX 6234

**Mailing Address Line2**  
**Mailing City** ROSEMEAD  
**Mailing State** CA  
**Mailing Zip Code1** 91770  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** dominguezgeneral@aol.com  
**Contact Name** ADOLFO DOMINGUEZ  
**Area Code** ( 626 )  
**Phone Number** 442-7444  
**Fax Area Code** ( 626 )  
**Fax Phone Number** 442-7277  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 13; 15; 19; 30; 33; 36; 37; 56;  
**Districts** 06; 07; 08; 11; 12;  
**DBE NAICS** 237110;

**ACDBE NAICS**

**Work Codes** C1910 GRADING; C6800 SUBSURFACE DRAIN; C6811 EDGE DRAIN; C6815 HORIZONTAL DRAIN;  
 C6900 DOWNDRAIN; C9872 SEWER CONNECTION;  
**Licenses** A General Engineering Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** HISPANIC  
**Firm Type** DBE

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**Firm ID** 38712  
**Firm/DBA Name** DREAMBUILDER CDNSTRUCTION CORP  
**Address Line1** 1324 E LAWSON LN.  
**Address Line2**  
**City** PLACENTIA  
**State** CA  
**Zip Code1** 92870  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** alex.singh@dreambuildercorp.com  
**Contact Name** ANURAG SINGH  
**Area Code** ( 714 )  
**Phone Number** 646-3697  
**Fax Area Code** ( 714 )  
**Fax Phone Number** 646-3698  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29;  
 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;  
**Districts** 01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;  
**DBE NAICS** 237110; 237310; 238110; 238910;

**ACDBE NAICS**

**Work Codes** C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT  
 CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY  
 EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT  
 (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT;  
**Licenses** A General Engineering Contractor;  
**Trucks**  
**Gender** M  
**Ethnicity** ASIAN SUBCONTINENT  
**Firm Type** DBE

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**Firm ID** 31492

**Firm/DBA Name** E. JASPER WRKG. (DEMO) & TRKG  
**Address Line1** 9326 S. VERMONT AVE.  
**Address Line2**  
**City** LOS ANGELES  
**State** CA  
**Zip Code1** 90044  
**Zip Code2**  
**Mailing Address Line1** 11515 S. WILTON PLACE  
**Mailing Address Line2**  
**Mailing City** HAWTHORNE  
**Mailing State** CA  
**Mailing Zip Code1** 90250  
**Mailing Zip Code2** 1902  
**Certification Type** DBE  
**EMail**  
**Contact Name** null LYNN JASPER  
**Area Code** ( 323 )  
**Phone Number** 754-9877  
**Fax Area Code** ( 323 )  
**Fax Phone Number** 754-8558  
**Agency Name** CITY OF LOS ANGELES  
**Counties** 00;  
**Districts** 00;  
**DBE NAICS** 238910; 484110;

**ACDBE NAICS**

**Work Codes** C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION;  
 C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9602 BOTTOM DUMP TRUCKING;  
 C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9980 DEMOLITION;  
 C12 Earthwork and Paving Contractor; C21 Building Moving / Demolition Contractor;  
**Licenses**  
**Trucks**  
**Gender** F  
**Ethnicity** BLACK  
**Firm Type** DBE

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**Firm ID** 10447  
**Firm/DBA Name** E. M. OIL TRANSPORT, INC.  
**Address Line1** 1145 SOUTH TAYLOR AVENUE  
**Address Line2**  
**City** MONTEBELLO  
**State** CA  
**Zip Code1** 90640  
**Zip Code2**  
**Mailing Address Line1**  
**Mailing Address Line2**  
**Mailing City**  
**Mailing State**  
**Mailing Zip Code1**  
**Mailing Zip Code2**  
**Certification Type** DBE  
**EMail** emailtransport@sbcglobal.net  
**Contact Name** LUZ A. MARTINEZ  
**Area Code** ( 323 )  
**Phone Number** 722-9088  
**Fax Area Code** ( 323 )  
**Fax Phone Number** 722-5459  
**Agency Name** DEPARTMENT OF TRANSPORTATION  
**Counties** 19; 30; 33; 36;  
**Districts** 07; 08; 12;  
**DBE NAICS** 237310;

**ACDBE NAICS**

**Work Codes** C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C2201 FINISHING ROADWAY;  
 C12 Earthwork and Paving Contractor;

<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 2;
<b>Gender</b>	F
<b>Ethnicity</b>	HISPANIC
<b>Firm Type</b>	DBE
<b>Firm ID</b>	30894
<b>Firm/DBA Name</b>	EAGLE ENGINEERING & DEVELOPMENT, INC.
<b>Address Line1</b>	216 TOBY WAY
<b>Address Line2</b>	
<b>City</b>	POMONA
<b>State</b>	CA
<b>Zip Code1</b>	91767
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	216 TOBY WAY
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	POMONA
<b>Mailing State</b>	



# Exhibit E

## Additional Data

**Any additional data to support a demonstration of good faith efforts (use additional sheets if necessary):**

Hazard Construction's Estimators and Estimating Secretary are available for assistance with navigating the FTP Site or agency's website to access project information. Estimators are available to discuss and answer questions regarding the specifics of the projects.

If Internet or printing access is limited Hazard offers to burn CD's or prints necessary documentation and ships at no cost to the subcontractor or vendor. Hazard Construction encourages all potential Subcontractors and Vendors to offer lower tier companies to assist in meeting goals on projects.

Hazard Construction has earned awards by Caltrans District 11 for Utilization of Small Business and DVBE Companies in 2005 and 2009. Hazard also earned Prime Contractor of the year in 2011 and 2012 from Caltrans District 11 for highest small business participation.

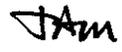


# Low Bidder

07-02-14A10:21 RCVD

Phone (858) 587-3600  
 Fax (858) 453-6034  
 6465 Marindustry Place  
 San Diego, CA 92121  
 hazardconstruction.com  
 License No. 750542A/B

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

**Date:** June 30, 2014  
  
**From:** Jason Mordhorst  


Re: CT #11-263304 - I-8 at Dogwood Interchange

## WE ARE SENDING YOU

NO.	DESCRIPTION
1	Original - Caltrans Bidder - DBE - Commitment

## THESE ARE TRANSMITTED as checked below:

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

As Requested  
 For Your Action  
 For Your Approval  
 For Your Signature

<input type="checkbox"/>

For Your Correction  
 Signed As Requested  
 For Your Distribution  
 For Your Files

## REMARKS:

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