

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION  
 CALTRANS BIDDER - DBE - COMMITMENT  
 DES-OE-0102.10 (NEW 2/2009)

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

**CONTRACT NO:** 11-275504

**BID AMOUNT:** \$10,125,000.00

**BID OPENING DATE:** 10/16/2014

**BIDDER'S NAME:** Coffman Specialties, Inc

**DBE GOAL FROM CONTRACT, %:** 6

**DBE PRIME CONTRACTOR CERTIFICATION 1:** None

CONTRACT 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)	DOLLAR AMOUNT DBE 3
1,21,22,75-84	MARKING & STRIPING & RELATED		PAYCO SPECIALTIES, INC. 120 North Second St. Chula Vista, CA 91910 619-422-9204 # 102	\$126,669.60
17-20, 64-73	MBGR/FENCE		ACE FENCE COMPANY 727 North Glendora Ave. La Puente, CA 91744 626-333-0727 # 34153	\$740,880.00

**IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(s) of work listed above shall be consistent, where applicable, with the names and items of work in the "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.

<b>Total Claimed Participation</b>	<u>\$867,550</u>
	8.57%

*Colleen Coffman*  
 Signature of Bidder Colleen Coffman, President

10/17/14  
 Date (858) 536-3100 (Area Code) Tel. No.

MARIA CORRAO  
 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.

10-21-14 PA 7058 PFM  
 DES-OE-0102.10  
 BIDDER'S COPY



**Payco Specialties, Inc.**

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

ENT  
②

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

## BID PROPOSAL FEDERAL

<b>Project Description:</b> 11-275504 RT-67				<b>Bid Date:</b> 10/16/2014	
<b>Contract Time Limit:</b> N/A		<b>W.D. Liquidated Damages:</b>		<b>per C.D. Addendums Noted:</b> YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
					\$ -
1	LEAD COMPLIANCE PLAN (PORTION)	1.00	LS	\$ 1,200.00	\$ 1,200.00
21	REMOVE PAINT STRIPE	7,340.00	LF	\$ 0.55	\$ 4,037.00
22	REMOVE THERMO STRIPE	170.00	LF	\$ - 1.50	\$ 255.00
75	PAINT STRIPE (1-COAT)	6,390.00	LF	\$ 0.16	\$ 1,022.40
76	4" THERMO. STRIPE (WET VIZ.)	152,000.00	LF	\$ 0.26	\$ 39,520.00
77	4" THERMO. STRIPE (WET VIZ. BKN. 6-1)	120.00	LF	\$ 2.40	\$ 288.00
78	4" THERMO. STRIPE (WET VIZ. BKN. 17-7)	9,630.00	LF	\$ 0.30	\$ 2,889.00
79	4" THERMO. STRIPE (WET VIZ. BKN. 36-12)	67,800.00	LF	\$ 0.22	\$ 14,916.00
80	8" THERMO. STRIPE (WET VIZ.)	21,800.00	LF	\$ 0.84	\$ 18,312.00
81	8" THERMO. STRIPE (WET VIZ. BKN. 12-3)	6,410.00	LF	\$ 0.42	\$ 2,692.20
82	THERMO. X-WALK & PVMT. MARKING (WET VIZ.)	5,770.00	SF	\$ 2.85	\$ 16,444.50
83	PVMT. MARKER (NON-REFL.)	6,590.00	EA	\$ 0.95	\$ 6,260.50
84	PVMT. MARKER (RETROREFL.)	4,770.00	EA	\$ 2.90	\$ 13,833.00
92	MOBILIZATION	1.00	LS	\$ 5,000.00	\$ 5,000.00
NOTE !	TEMP. DELIN. ( \$ 1350.00 PER 1/2 SHIFT) (PAINT)	<i>239 hr Joe =</i>		<i>\$ 52,650.00</i>	\$ -
	12 SHIFTS T/C WILL BE REQUIRED FOR FINAL..				\$ -

**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 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-L.D.'S- TEMP. DELIN.-SWEEPING-SIGNAGE-STATIONING-HAZ. MAT. HANDLING-TEMP. DELIN.

**INCLUSIONS:**

CLEAN UP OF PAYCO REMOVAL DEBRIS.

# of Working Days to Complete our Work: 15 # of Move-In's Allotted: 4 Add'l Move-In's: \$ 900.00

**BID AMOUNT:** \$ 126,669.60 **ESTIMATOR:** BILL TAYLOR

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

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

Fri Oct 17 08:49:43 PDT 2014

**Query Criteria**

Firm ID: 102

Firm Type: DBE

<b>Firm ID</b>	102
<b>Firm/DBA Name</b>	PAYCO SPECIALTIES, INCORPORATED
<b>Address Line1</b>	120 NORTH SECOND AVE.
<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>	
<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>	rebecca@payco.biz
<b>Contact Name</b>	REBECCA LLEWELLYN
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	422-9204
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	427-1620
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	02; 13; 19; 30; 33; 37;
<b>Districts</b>	07; 08; 10; 11; 12;
<b>DBE NAICS</b>	237310; 238990;

**ACDBE NAICS****Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;

**Licenses**

B General Building Contractor; C32 Parking and Highway Improvement Contractor;

**Trucks****Gender**

F

**Ethnicity**

CAUCASIAN

**Firm Type**

DBE

[Back To Query Form](#)

ENT  




### 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"

### FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 10/15/14
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Cold Plane, Place RHMA-G, Concrete Barrier and Guardrail (Contract No. 11-275504) From Route 8/67 Separation to San Diego River Bridge, In and Near El Cajon and Santee, In San Diego Co., CA		
BID DATE	: 10/16/14 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
17	TREATED WOOD WASTE (PARTIAL)	LB	87,800	\$ 0.10	\$ 8,780.00
18	REMOVE PEDESTRIAN BARRICADE	EA	4	\$ 450.00	\$ 1,800.00
19	REMOVE BARRIER	LF	320	\$ 13.00	\$ 4,160.00
20	REMOVE GUARDRAIL	LF	6,760	\$ 9.50	\$ 64,220.00
64	GUARD RAILING DELINEATOR	EA	320	\$ 28.00	\$ 8,960.00
65	ALTERNATIVE CRASH CUSHION	EA	1	\$ 41,600.00	\$ 41,600.00
66	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	4,840	\$ 26.00	\$ 125,840.00
67	MIDWEST GUARDRAIL SYSTEM (7' WOOD POST)	LF	9,320	\$ 28.50	\$ 265,620.00
68	DOUBLE THRIE BEAM BARRIER (WOOD POST)	LF	380	\$ 55.00	\$ 20,900.00
69	TRANSITION RAILING (TYPE DTB)	EA	6	\$ 3,600.00	\$ 21,600.00
70	TRANSITION RAILING (TYPE WB-31)	EA	22	\$ 3,500.00	\$ 77,000.00
71	END ANCHOR ASSEMBLY (TYPE SFT)	EA	17	\$ 700.00	\$ 11,900.00
72	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE ET)	EA	19	\$ 3,000.00	\$ 57,000.00
73	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT)	EA	15	\$ 2,100.00	\$ 31,500.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 740,880.00</b>

- \* ITEM # 65 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- \* ITEM # 69 & 70 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES 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.**

**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:** GUARDRAIL'S STEEL POST (will need change order); STAINING & PAINTING; CONC. PILING, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; EXTRA DIRT FOR BACKFILL; GRADING; STAKING; LAY-OUT; ROCK DRILLING, CORE DRILLING, SAWCUTTING & CONCRETE BREAKING; PAVEMENT REPAIR; 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/FEEES; 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 # A, B & C-13 # 996577, EXP. 9-30-2016 - UNION  
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

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

Fri Oct 17 08:49:19 PDT 2014

**Query Criteria**

Firm ID: 34153

Firm/DBA Name: ace fence company

Firm Type: DBE

---

<b>Firm ID</b>	34153
<b>Firm/DBA Name</b>	ACE FENCE COMPANY
<b>Address Line1</b>	727 N. GLENDORA AVENUE
<b>Address Line2</b>	
<b>City</b>	LA PUENTE
<b>State</b>	CA
<b>Zip Code1</b>	91744
<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>	mpa@acefencecompany.com
<b>Contact Name</b>	MICHAEL ABANILLA
<b>Area Code</b>	( 626 )
<b>Phone Number</b>	333-0727
<b>Fax Area Code</b>	( 626 )
<b>Fax Phone Number</b>	333-7843
<b>Agency Name</b>	CITY OF LOS ANGELES
<b>Counties</b>	19; 30; 33; 36; 37; 56;
<b>Districts</b>	07; 08; 11; 12;
<b>DBE NAICS</b>	237310; 237990; 238990;

**ACDBE NAICS**

<b>Work Codes</b>	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
<b>Licenses</b>	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
<b>Trucks</b>	
<b>Gender</b>	F
<b>Ethnicity</b>	ASIAN PACIFIC
<b>Firm Type</b>	DBE

---

[Back To Query Form](#)