

# Low Bidder

BID AMOUNT: 4,366,997.46  
BID OPENING DATE: 11-19-14  
DBE PRIME CONTRACTOR CERTIFICATION:

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 must be consistent, where applicable, with the names and items of work in the Subcontractor List. 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.

Total Claimed Participation \$ 880,417.25  
% 20.16  
Person to Contact : Ray C Samuelson  
(Area Code) Tel.No. : (760) 489-4328



11-19-14

Signature of Bidder

Date

Bid Item No.

32, 34, 35, 38, 39, 87-92, 94-97, 99-101, 174

Item of work and description of services to be subcontracted or materials to be provided.

32,34,35,38,39,87-92,94-97,99-101, 174 storm drain,demo,excavation,rock slope p  
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)

Bert W. Salas, Inc.

10769 Woodside Avenue, Suite 201, Santee, CA 92074 (619) 562-7711

DBE #77

Dollar amount DBE 846,589.25

Bid Item No.

1, 6, 8, 27-29, 109-115, 119

Item of work and description of services to be subcontracted or materials to be provided.

1,6,8,27-29,109-115,119 Striping

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)

Payco Specialties, Inc.

120 North Second Avenue, Chula Vista, CA 91910 (619) 422-9204

DBE #102

Dollar amount DBE 33,828.00

Bid Item No.

Item of work and description of services to be subcontracted or materials to be provided.

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Dollar amount DBE

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Dollar amount DBE

**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

*Storm Drain, Demo,  
Excavation, Rock Slope Protection,  
Misc. Iron & Steel*

Date November 19, 2014

**RE; CALTRANS 11-282504, (ROUTE 805/15/94 FILTER SYSTEM)**  
**WE SUBMIT THE FOLLOWING PROPOSAL TO FURHISH AND PLACE ALL ITEMS LISTED**  
**BELOW PER ADDENDUMS NO. 1**

Item	Description	Unit	Estimated Quantity	Unit Price	Total Price
32	Adjust Inlet	EA	1	\$1,580.00	\$1,580.00
34	Remove Concrete	LF	88	\$15.00	\$1,320.00
35	Remove Concrete (Channel)	CY	840	\$98.00	\$82,320.00
38	Roadway Excavation	CY	12,426	\$24.50	\$304,437.00
39	Roadway Excavation (Type Z-2) <i>4%</i>	CY	884	\$8.50	\$7,514.00
87	Minor Concrete (Minor Structure) <i>38%</i>	CY	68.45	\$2,195.00	\$150,247.75
88	12" APC	LF	170	\$126.00	\$21,420.00
89	18" APC	LF	1,520	\$97.00	\$147,440.00
90	Flap Gate	EA	22	\$3,280.00	\$72,160.00
91	Infiltration System <i>-177,700</i>	EA	7	\$0.00	\$0.00
92	10" Plastic Pipe Riser (Schedule 80)	LF	18	\$305.00	\$5,490.00
94	Graded Line Drain	LF	10	\$148.00	\$1,480.00
95	18" AFES	EA	1	\$550.00	\$550.00
96	36" RCP Riser	LF	16	\$300.00	\$4,800.00
97	Rock Slope Protection (No 2 Backing)	CY	7	\$140.00	\$980.00
99	Rock Slope Protection (Fabric Class 8)	SQYD	28	\$15.00	\$420.00
100	Miscellaneous Iron and Steel	LB	11,130	\$1.85	\$20,590.50
101	Cast Iron & Lid w/ gasket	EA	19	\$760.00	\$14,440.00
174	Mobilization <i>30%</i>	LS	1	\$9,400.00	\$9,400.00
<b>Total</b>					<b>\$846,589.25</b>

*1,213,900*

**EXCLUSIONS:**

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

*2 weeks of NIGHT closures Loc 3*  
*INC SMOOT*  
*ASPHALT - APPROVED*

11-21-14P12:47 RCVD

**NOTES:**

ITEM 39, IS EXCAVATION ONLY, SALAS WILL LOAD CONTRACTORS TRUCKS.  
CONTRACTOR TO SUPPLY SALAS WITH A STAGING AREA FOR PIPE.  
SALAS WILL SAW CUT A/C AND REMOVE A/C AT LOCATION 3 AS WE INSTALL DRAINAGE PROFILES.  
SALAS HAS 7 MOVE INS ANY MORE WILL COST \$1,500.00 EACH.  
SUITABLE ACCESS TO ALL WORK.  
ALL PIPE SPOIL WILL BE REMOVED FROM SITE.  
SALAS IS A UNION CONTRACTOR.  
ANY QUESTIONS PLEASE CALL ME (619) 977-5608

THANK YOU FOR YOUR CONSIDERATION

BERT W. SALAS, INC.



BOB SALAZ (PRESIDENT)

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11-21-14P12:47 RCVD

**Search Returned 1 Records**

Wed Nov 19 10:17:42 PST 2014

**Query Criteria**

Firm ID: 77

Firm Type: DBE

<b>Firm ID</b>	77
<b>Firm/DBA Name</b>	BERT W SALAS, INC.
<b>Address Line1</b>	10789 WOODSIDE AVENUE, SUITE 201
<b>Address Line2</b>	
<b>City</b>	SANTEE
<b>State</b>	CA
<b>Zip Code1</b>	92071
<b>Zip Code2</b>	3175
<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>	bsalaz@bertsalasinc.com
<b>Contact Name</b>	BOB E. SALAZ
<b>Area Code</b>	( 619 )
<b>Phone Number</b>	562-7711
<b>Fax Area Code</b>	( 619 )
<b>Fax Phone Number</b>	258-3515
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	00;
<b>Districts</b>	00;
<b>DBE NAICS</b>	237310; 238110; 238120; 238910; 238990;

**ACDBE NAICS**

**Work Codes**

C1801 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; C8500 REINFORCED CONCRETE PIPE; C8850 CORRUGATED METAL PIPE (CSP); C8819 FILTER FABRIC; C7085 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;  
A General Engineering Contractor;

**Licenses**

Trucks

Gender

Ethnicity

Firm Type

M  
HISPANIC  
DBE

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**Payco Specialties, Inc.**

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

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

**BID PROPOSAL  
FEDERAL**

# 33,828

DOE 11-19

11-21-14P12:47 RCVD

Project Description: 11-282504 RT - 15, 94, 805 VARIOUS				Bid Date: 11/19/2014	
Contract Time Limit: 210		W.D. Liquidated Damages: N/A		per C.D. Addendums Noted: YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN	1.00	LS		\$ 1,200.00
6	TEMP. STRIPE (PAINT)	14,200.00	LF	\$ 0.50	\$ 7,100.00
8	TEMP. PVMT. MKR.	390.00	EA	\$ 6.00	\$ 2,340.00
27	REMOVE PAINT STRIPE	5,500.00	LF	\$ 0.60	\$ 3,300.00
28	REMOVE PAINT PVMT. MARKING	11.00	SF	\$ 4.00	\$ 44.00
29	REMOVE THERMO. STRIPE	2,740.00	LF	\$ 0.80	\$ 2,192.00
109	THERMO. MARKING (WET VIZ.)	11.00	SF	\$ 12.00	\$ 132.00
110	4" THERMO STRIPE (WET VIZ.)	5,500.00	LF	\$ 0.70	\$ 3,850.00
111	4" THERMO. STRIPE (WET VIZ. BKN. 36-12)	7,300.00	LF	\$ 0.50	\$ 3,650.00
112	8" THERMO. STRIPE (WET VIZ.)	1,500.00	LF	\$ 1.40	\$ 2,100.00
113	8" THERMO. STRIPE (WET VIZ. BKN. 12-3)	420.00	LF	\$ 1.00	\$ 420.00
114	PVMT. MKR. (NON-REFL.)	610.00	EA	\$ 2.00	\$ 1,220.00
115	PVMT. MKR. (RETROREFL.)	320.00	EA	\$ 4.00	\$ 1,280.00
119	MOBILIZATION (PORTION)	1.00	LS	\$ 5,000.00	\$ 5,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

100%

290

**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.
- \* Industry standard Insurance available up to \$5,000,000.00 LIMIT. Railroad insurance EXCLUDED
- \* 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 - PLANS - PERMITS - STATIONING - CONTROL PTS. - K RAIL LAYOUT - ENGINEERING - SWEEPING.

**INCLUSIONS:**

# of Working Days to Complete our Work: 6 # of Move-Ins Allotted: 2 Add'l Move-Ins: \$ 1,200.00

BID AMOUNT: \$ 33,828.00 ESTIMATOR: BILL TAYLOR

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



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**Search Returned 1 Records**

Thu Nov 20 16:14:23 PST 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

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# Low Bidder

11/20/14 12:46 RCVD

## LETTER OF TRANSMITTAL

TO:  
 Department of Transportation  
 Office Engineer  
 1727 30th Street, MSC 43  
 Sacramento, CA 95816

DATE: 11/20/14	JOB NO:
ATTENTION: Office Engineer	
RE: 11-282504	
<b>Via Fed Ex</b>	

WE ARE SENDING YOU  Attached  Under separate cover via \_\_\_\_\_ the following items:

- Shop drawings   
  Prints   
  Plans   
  Certificates   
  Submittals  
 Copy or letter   
  Change Order   
  Other

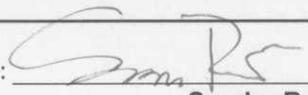
COPIES	DATE	NO.	DESCRIPTION
1			DBE Commitment Form

THESE ARE TRANSMITTED as checked below:

- For approval   
  Approved as submitted   
  Execute and return 1 original  
 For your use   
  Approved as noted   
  Submit \_\_\_\_\_ copies for distribution  
 As requested   
  Returned for corrections   
  Return \_\_\_\_\_ corrected prints  
 For review and comment \_\_\_\_\_

FOR BIDS DUE \_\_\_\_\_ 20 \_\_\_\_\_ PRINTS RETURNED AFTER LOAN TO US

REMARKS:  
 If you have any questions please give us a call at 760-489-4328. Thank you!  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

COPY TO: \_\_\_\_\_ SIGNED:  \_\_\_\_\_  
**Sandra Roth**  
 Office Manager

*Handwritten notes:*  
 11-20-14  
 10:48  
 [unclear]