

Fifth Bidder

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

CONTRACT NO:
11-299204

BID AMOUNT:
\$ 3,015,000.00

BID OPENING DATE:
09/15/2015

BIDDER'S NAME:
COFFMAN SPECIALTIES, INC

DBE GOAL FROM CONTRACT %:
16%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A		

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
27, 30, 32	REMOVAL RETAINING / BRIDGE / CONCRETE BARRIER	C1920 / C5100 C-5111 / C9980	G&F CONCRETE CUTTING INC / DBE #8735 P.O. BOX 10215 SANTA ANA, CA 92711 / 714-648-0397	\$60,928.20
72	DRILL FOR DOWELS (\$27,280.00 @ 89%)			
77	COLUMN CASINGS - FURNISH ONLY MATERIAL (\$82,095.90 @ 60%)	C0900/C0698/C5190	RUPERT CONSTRUCTION SUPPLY / #32785 3941 PARK DR, STE 20-487 EL DORADO HILLS, CA 95762 / 925-229-5577	\$49,257.54
23, 38, 45-53, 54F-58F	LANDSCAPE / IRRIGATION	C1901/C1930 C2065	DIVERSIFIED LANDSCAPE CO / DBE #8022 21730 BUNDY CANYON ROAD WILDOMAR, CA 92595 / 951-245-1686	\$56,433.50
19-22, 80-87	FENCING / GUARDRAIL	C8000	ACE FENCE COMPANY / DBE #8914 727 GLENDORA AVE LA PUENTE, CA 91744 / 626-333-0727	\$146,415.00
88	ALTERNATIVE CRASH CUSTION (\$93,500.00 @95%)			
1, 4-5, 7, 18, 24-26	LEAD COMP (PORTION) / THERMO, PAINT STRIPE		PAYCO SPECIALTIES INC / DBE #102 120 NORTH 2ND AVE CHULA VISTA, CA 91910	\$47,734.00
90-97	REMOVAL / MARKERS	C8201/C8405/C8406/C8501/C9906		

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

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

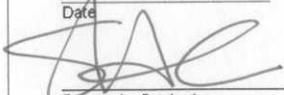
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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

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

Total Claimed Participation	\$ 360,768.24
	13.26 %

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

Signature of Bidder
 09/18/2015
 Date

 Person to Contact
 858-536-3100
 (Area Code) Tel. No.
 STEVE HARDER
 (Please Type or Print)

Handwritten notes:
 9-21-15
 350 pp
 2012
 9-21-15

ROUTE 94 / 805 VARIOUS LOCATIONS SAN DIEGO, CA

CA DEPT OF TRANSPORTATION
Contract No.: 11-299204

Contractor:
COFFMAN SPECIALTIES, INC

Item	Subcontractors	SLBE/ DBE	Price	% over Low Bid	Reason for Rejection	% work of Total Bid	Items Normally Performed by CSI
21, 30, 32, 72 REMOVE RETAINING WALL (PORTION)/CONCRETE BARRIER/ BRIDGE WALL (PORTION)/DRILL &	G&F CONCRETE CUTTING INC	X	\$60,928.20	LOW BID	USED IN BID - DBE	2.02%	NO
	PENHALL COMPANY		\$101,629.00	167%	NOT DBE - BID TOO HIGH		
77 COLUMN CASINGS FURNISH ONLY	ROBERT CONSTRUCTION SUPPLY	X	\$49,257.54	DBE	USED IN BID - DBE	1.63%	NO
	TRANS BAY STEEL CORP		\$68,891.00	140%	NOT DBE - BID TOO HIGH		
	C&K JOHNSON INDUSTRIES		\$64,910.16	132%	NOT DBE - BID TOO HIGH		
	WADCO INDUSTRIES INC		\$122,742.00	249%	NOT DBE - BID TOO HIGH		
23, 38, 39, 41-44, 45- 53, 54F-58F, 59 LANDSCAPE / IRRIGATION	DIVERSIFIED LANDSCAPE CO	X	\$95,456.90		USED IN BID - DBE	3.17%	NO
	REAL ESCAPE, INC		\$76,338.00	80%	NOT DBE - IMCOMPLETE SCOPE		
	MARINA LANSCAPE INC		\$123,375.00	101%	NOT DBE - BID TOO HIGH		
19-22, 80-87, 88 FENCING / GUARDRAIL / ALT CRASH CUSHION	ACE FENCE COMPANY	X	\$146,415.00	DBE	USED IN BID - DBE	4.86%	NO
	FERREIRA CONST CO INC		\$153,315.00	105%	NOT DBE - BID TOO HIGH		
	SAFEGUARD FENCE	X	\$169,722.00	116%	BID TOO HIGH		
	ALCORN FENCE COMPANY		\$153,315.00	105%	NOT DBE - BID TOO HIGH		
	FENCE CORP INC		\$148,257.00	101%	NOT DBE - BID TOO HIGH		
1, 4, 5, 7, 18, 24-26, 90- 97 MARKING / REMOVAL / THERMO STRIPE / MARKERS	PAYCO SPECIALTIES	X	\$47,734.00	DBE	USED IN BID - DBE	1.58%	NO
	CHRISP COMPANY		\$78,235.00	164%	NOT DBE-BID TOO HIGH		
	CAL-STRIPE		\$101,830.00	213%	NOT DBE-BID TOO HIGH		
	MARINA LANSCAPE INC		\$467,717.51	980%	NOT DBE - BID TOO HIGH		
				#DIV/0!			
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09-21-15 P12:26 IN

13.26%

09-21-15 P12:26 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-08-0102.15 (NEW 3/2015)

Contract No.
11-299204

Name of DBE business
ACE FENCE COMPANY

Name of DBE representative
MICHAEL ABANILLA
Job confirmation number
8022

Name of prime contractor
COFFMAN SPECIALTIES INC

Name of representative of bidder or prime contractor
STEVE HARDER

Date quote was provided to the bidder or prime contractor
SEPTEMBER 14, 2015

Item Number	Description of Work	Amount (\$)
19	TREATED WOOD WASTE (11,700LB @ \$20/LB)	\$2,340.00
20	REMOVE GUARDRAIL (150LF @ \$13.50/LF)	\$2,025.00
21	REMOVE SINGLE THRIE BEAM BARRIER (580LF @ \$8.00/LF)	\$4,640.00
22	REMOVE DOUBLE THRIE BEAM BARRIER (250LF @ \$8.50/LF)	\$2,125.00
80	GUARD RAILING DELINEATOR (7EA @ \$70.00EA)	\$490.00
81	MIDWEST GUARDRAIL SYSTEM (WOOD POST) (38LF @ \$55.00/LF)	\$2,090.00
82	SINGLE THRIE BEAM BARRIER (WOOD POST) (580LF @ \$28.50/LF)	\$16,530.00
83	DOUBLE THRIE BEAM BARRIER (WOOD POST) (250LF @ \$44.00/LF)	\$11,000.00
84	TRANSITION RAILING (TYPE WB-31) (2EA @ \$4,000.00/EA)	\$8,000.00
85	RAIL TENSIONING ASSEMBLY (1EA @ \$550.00/EA)	\$550.00

Total SEE PAGE 2

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

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

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

Amenca Tang

Signature of DBE's authorized representative

Amenca Tang

Printed name of DBE's authorized representative

President

Title of DBE's authorized representative

9.18.15

Date

ENT



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/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
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Seismic Retrofit 4 Bridges on Route 94 and 805 (Contract No. 11-299204)
 At Various Locations, In San Diego Co., CA
 BID DATE : 9/15/15 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 9/14/15
 PAGES : 1
 ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
19	TREATED WOOD WASTE	LB	11,700	\$ 0.20	\$ 2,340.00
20	REMOVE GUARDRAIL	LF	150	\$ 13.50	\$ 2,025.00
21	REMOVE SINGLE THRIE BEAM BARRIER	LF	580	\$ 8.00	\$ 4,640.00
22	REMOVE DOUBLE THRIE BEAM BARRIER	LF	250	\$ 8.50	\$ 2,125.00
80	GUARD RAILING DELINEATOR	EA	7	\$ 70.00	\$ 490.00
81	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	38	\$ 55.00	\$ 2,090.00
82	SINGLE THRIE BEAM BARRIER (WOOD POST)	LF	580	\$ 28.50	\$ 16,530.00
83	DOUBLE THRIE BEAM BARRIER (WOOD POST)	LF	250	\$ 44.00	\$ 11,000.00
84	TRANSITION RAILING (TYPE WB-31)	EA	2	\$ 4,000.00	\$ 8,000.00
85	RAIL TENSIONING ASSEMBLY	EA	1	\$ 550.00	\$ 550.00
86	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 700.00	\$ 700.00
87	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	2	\$ 3,550.00	\$ 7,100.00
88	ALTERNATIVE CRASH CUSHION (TYPE QUADGUARD ELITE, MODEL NO. QS3611EY)	EA	2	\$ 46,750.00	\$ 93,500.00

100%
 95%

will not split ALT CC from bid - NOT LOW BIDDER
 293500.00 @ 95% = 278825.00

TOTAL BID AMOUNT: \$ 151,090.00

- * ITEM # 81 to 87 - WITH WOOD POSTS & BLOCKS ONLY, STEEL POST WILL REQUIRE A CHANGE ORDER.
- * ITEM # 84 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 88 - PER TYPE & MODEL SPECIFIED ABOVE, OTHER TYPE WILL BE A CHANGE ORDER.
- * ITEM # 88 - 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.**

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: STAINING & PAINTING; CIDH PILING, BARRIER, SLAB, MOWCURB, MINOR CONCRETE & ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR 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 OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; 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, DIR Registration #1000004092 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

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

Fri Sep 18 10:17:33 PDT 2015

Query Criteria

Firm/DBA Name: ACE FENCE COMPANY

City: FRESNO

Firm Type: DBE

Firm ID	8914
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	P.O. BOX 12102
Address Line2	2331 S TULIP ST (ZIP 93721)
City	FRESNO
State	CA
Zip Code1	93776
Zip Code2	
Mailing Address Line1	PO BOX 12102
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93776
Mailing Zip Code2	
Certification Type	DBE
E-Mail	robertv@acefencefresno.com
Contact Name	ROBERT VILLARREAL
Area Code	(559)
Phone Number	268-1438
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	268-1467
Agency Name	CITY OF FRESNO
Counties	10; 14; 15; 16; 20; 22; 24; 54; 55;
Districts	06; 09; 10;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C8000 FENCING CONTRACTOR;
Licenses	C13 Fencing Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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09-21-15 P12:27 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-CX-0102-13 (NEW 3/2015)

Contract #
11-299204

Name of DBE business
G&F CONCRETE CUTTING INC

Name of owner
MICHAEL PHILLIPS
DBE Certification number
8795

Name of prime contractor
COFFMAN SPECIALTIES INC

Name of representative of bidder or prime contractor

STEVE HARDER
Date when work was awarded to the bidder or prime contractor
SEPTEMBER 14, 2015

Item Number	Description of work (item, unit/linear ft, etc.) (include quantity and unit)	Amount (\$)
27	REMOVE RETAINING WALL (PORTION) (1LS @17,049.00/LS)	\$17,049.00
30	REMOVE CONCRETE BARRIER (160LF @85.00/LF)	\$13,600.00
32	BRIDGE REMOVAL (PORTION) (1LS @8,000.00/LS)	\$8,000.00
72	DRILL AND BOND DOWEL (1,705LF @16.00/LF) \$27,280.00 @ 89%	\$24,279.20
	Total	\$80,928.20

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

An authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above, if the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

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



DANIEL A. FRIAS
General Manager

9/18/15

NT



G&F Concrete Cutting, Inc.

P.O. Box 10215, Santa Ana, CA 92711

714.648.0397 FAX 714.550.0624

9-14-15

State License 590310

UDBE / DBE / MBE / WMBE Certified

CUCP, Caltrans, MTA & MWD, DIR#1000001776

Coffman Specialties
Attn: Estimating
P. 858-536-3100
F. 858-586-0164

Project: Caltrans contract No. 11-299204

CONTRACT PROPOSAL

Scope of work as follows: Saw cut, break and remove

- Item 21 Remove single metal beam barrier 580 LF. Price per LF \$40.00
- Item 22 Remove Double metal beam barrier 250 LF. Price per LF \$50.00
- 100% Item 27 Remove retaining per sheet 4 of 8. Price \$17,049.00 NT
- Item 29 Remove 12 CY of concrete. Price per CY \$450.00
- 100% Item 30 Remove concrete barrier. Price per LF \$85.00 NT
- Item 31 Remove (2) crash cushion. Price per each \$1,500.00
- 100% Item 32 Bridge removal per sheet 6 of 8. Price \$6,000.00 NT
- Item 33 Roadway excavation 34 CY. Price per CY \$300.00
- 89% Item 72 Drill for dowels 1,705 LF. Price per LF \$16.00

T/T M.P. @ 11:51 Am. G&F
To chip and remove @
all three bent figs.

Included: Four mob added, extra mobs at \$400.00 each.

Note: Standby out of our control will be charged at \$110.00 per hour

Excluded: Layout, SWPPP, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, water control, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.
Submitted by:

Accepted by:

Michael Phillips, Estimator
949-887-7428

Authorized Signature

Print Name

- Quote valid for 90 days from above date.
- SBE/DBE/WMBE/MBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damage occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

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

Fri Sep 18 09:25:31 PDT 2015

Query Criteria

Firm/DBA Name: G & F CONCRETE

Firm Type: DBE

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92701
Zip Code2	
Mailing Address Line1	PO. BOX 10215
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92711
Mailing Zip Code2	0215
Certification Type	DBE
EMail	r.ferguson@gfconcretecutting.com
Contact Name	RITA M. VIGIL-FERGUSON
Area Code	(714)
Phone Number	648-0397
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	624-4361
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 40; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;

ACDBE NAICS**Work Codes**

C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C9980 DEMOLITION;

Licenses

C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;

Trucks**Gender**

F

Ethnicity

HISPANIC

Firm Type

DBE

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Rupert

Construction Supply

UDBE Certified, #CT-C
CA SBE Certified, #

Quotation

TO: Coffman Specialties
Attn.: Steve Harder
JOB: Caltrans
JOB #: 11-299204

Fax:
Ph:

Bid Date:

Date:

Quantity	Details	Unit	Total
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30,618 lbs. Bid Item #77: Column Casings - Furnish only
prime coated per specs

\$2.460

\$75,320.28

w/ TX = \$2.66

1 ea. Frt. Charge

\$750.00

\$750.00

DBE BREAKDOWN (CREDIT)

$\$82,095.90$
 $\times 60\%$

 $\$49,257.54$

*CASING
w/ TAX
FRT*

$\$81,345.90$
 $\$750.00$

$\$82,095.90$

 $30618 \text{ LB} = \$2.68$

Material price subject to market conditions.

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be verified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply

reserves the right to make claim at time of shipment.

Contractor to verify field dimensions.

Total: \$76,070.28

Actual quantities are the responsibility of the contractor.

Sales Tax Not Included

Delivery:

Terms: Net 30 days

F.O.B.:

Valid for: 30 days

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 12405 Gold Flake Ct., Rancho Cordova, CA

925-229-5577 ph.

karen@rupertsupply.com

Sincerely, Karen Wonnemberg

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

Fri Sep 18 09:35:38 PDT 2015

Query Criteria

Firm ID: 32785

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

Work Codes C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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09-21-15 P12:27 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-0E-0102.13 (NEW 3/2015)

Contract No.
 11-299204

Name of DBE business
 DIVERSIFIED LANDSCAPE CO

Name of DBE representative
 JUAN MARTINEZ

DBE confirmation number
 8022

Name of contractor
 COFFMAN SPECIALTIES INC

Name of prime contractor (if not the bidder)
 STEVE HARDER

Date quote was provided to the bidder or prime contractor
 SEPTEMBER 15, 2015

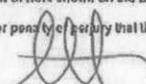
DBE Itemization	Item or work description, quantities to be furnished or materials to be provided	Amount (\$)
23	REMOVE EXISTING IRRIGATION FACILITY (1LS @ \$6,990.00/LS)	\$6,990.00
38	ROADSIDE CLEARING (1LS @ \$5,420.00/LS)	\$5,420.00
45	CHECK & TEST EXISTING IRRIGATION FACILITIES (1LS @ \$12,300.00/LS)	\$12,300.00
46	OPERATE EXISTING IRRIGATION FACILITIES (1LS @ \$4,400.00/LS)	\$4,400.00
47	CONTROL AND NEUTRAL CONDUCTORS (1LS @ \$8,390.00/LS)	\$8,390.00
48	1" REMOTE CONTROL VALVE (1EA @ \$320.00/EA)	\$320.00
49	CERTIFY EXISTING BACKFLOW PREVENTERS (1LS @ \$ 1,510.00/LS)	\$1,510.00
50	RISER SPRINKLER ASSEMBLE (GEAR DRIVEN) (8EA @ \$46.90/EA)	\$375.20
51	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN) (12EA @ \$97.30/EA)	\$1,167.60
52	Riser Sprinkler Assembly (2EA @ \$40.50EA)	\$81.00

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

Total	SEE PAGE 2
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

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


 Signature of DBE's authorized representative

JUAN MARTINEZ
 Printed name of DBE's authorized representative

ESTIMATOR
 Title of DBE's authorized representative

9-18-15
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (213) 651-0410 or TDD (516) 851-3220 or write Records and Forms Management, 11201 Street, MS-09, Sacramento, CA 95811.

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 DIR 1000009249

To: Coffman Specialties, Inc	Contact: Estimating
Address: 9685 Via Excelencia, Suite 200 San Diego, CA 92126	Phone: (858) 536-3100 Fax: (858) 536-3131
Project Name: 11-299204	Bid Number: 2785
Project Location: Various Locations: El Cajon, Chula Vista, National City, Chula Vista	Bid Date: 9/15/2015
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
23✓	Remove Existing Irrigation Facility	1.00	LS	\$6,990.00	\$6,990.00
38✓	Roadside Clearing,	1.00	LS	\$5,420.00	\$5,420.00
45✓	Check And Test Existing Irrigation Facilities	1.00	LS	\$12,300.00	\$12,300.00
46✓	Operate Existing Irrigation Facilities	1.00	LS	\$4,400.00	\$4,400.00
47✓	Control and Neutral Conductors	1.00	LS	\$8,390.00	\$8,390.00
48✓	1" Remote Control Valve	1.00	EACH	\$320.00	\$320.00
49✓	Certify Existing Backflow Preventers	1.00	LS	\$1,510.00	\$1,510.00
50✓	Riser Sprinkler Assembly (Gear Driven)	8.00	EACH	\$46.90	\$375.20
51✓	Pop-up Sprinkler Assembly (Gear Driven)	12.00	EACH	\$97.30	\$1,167.60
52✓	Riser Sprinkler Assembly	2.00	EACH	\$40.50	\$81.00
53✓	3" Gate Valve	2.00	EACH	\$780.00	\$1,560.00
54(F)✓	1" Plastic Pipe (Schedule 40) (Supply Line)	634.00	LF	\$5.50	\$3,487.00
55(F)✓	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	240.00	LF	\$7.05	\$1,692.00
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57(F)✓	2" Plastic Pipe (Schedule 40) (Supply Line)	28.00	LF	\$6.15	\$172.20
58(F)✓	3" Plastic Pipe (Class 315) (Supply Line)	485.00	LF	\$16.60	\$8,051.00
Total Price for above DBE Items:					\$56,433.50
Non-DBE					
39✓	Cultivation	3,630.00	SY	\$0.69	\$2,504.70
40✓	Packet Fertilizer	130.00	EACH	\$1.05	\$136.50
41✓	Plant (Group A)	130.00	EACH	\$11.40	\$1,482.00
42✓	Maintain Existing Planted Areas	1.00	LS	\$3,770.00	\$3,770.00
43✓	Plant Establishment	1.00	LS	\$15,500.00	\$15,500.00
44✓	Wood Mulch	48.00	CY	\$82.40	\$3,955.20
59✓	Compost (Erosion Control)	46,700.00	SF	\$0.25	\$11,675.00
Total Price for above Non-DBE Items:					\$39,023.40

Total Bid Price: \$95,456.90

Notes:

- 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.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- 25 working day(s) required and includes 1 move-in(s). Additional move-ins=\$750 each.
- Semi-truck access is required within 200 feet for mulch & compost work.

- Roadside clearing will be performed immediately prior to any landscape work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- 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.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

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

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

Fri Sep 18 09:51:00 PDT 2015

Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
E-Mail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	245-1686
Alt Area Code	(951)
Alt Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310; 237990;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
A General Engineering Contractor; C27 Landscaping Contractor;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

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

Contract No.
11-299204

Name of DBE Representative
PAYCO SPECIALTIES INC

Name of DBE Representative
BILL TAYLOR
 Job Classification
102

Name of prime contractor or certified firm
COFFMAN SPECIALTIES INC

Name of representative of bidder or prime contractor
STEVE HARDER

Date quote was provided to the bidder or prime contractor
SEPTEMBER 15, 2015

DBE Item Number	Description of work and description of services to be subcontracted or materials to be provided*	Amount (\$)
1	LEAD COMPLIANCE PLAN (PORTION) (1LS @ \$5,000.00/EA)	\$5,000.00
4	TEMP PVMT MARKING (60SF @ \$10.00/SF)	\$600.00
5	TEMP STRIPE (PAINT) (21,500LF @ \$.70/EA)	\$15,050.00
7	TEMP PVMT MARKER (1,600EA @ \$3.50/EA)	\$5,600.00
18	REMOVE YELLOW STRIPE (HAZ WASTE) (2,590LF @ \$1.30/LF)	\$3,367.00
24	REMOVE PAINT STRIPE (4,980LF @ \$.75/LF)	\$3,735.00
25	REMOVE THERMO STRIPE (1,060LF @ \$.80/LF)	\$848.00
26	REMOVE THERMO MARKING (60SF @ \$3.00/SF)	\$180.00
90	THERMO PVMT MARKING (WET VIZ) (60SF @ \$4.00/SF)	\$240.00
91	4" THERMO STRIPE (WET VIZ) (4,450LF @ \$.55/LF)	\$2,447.50
Total		SEE PAGE 2

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

THEMRO

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

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

Signature of DBE's authorized representative

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Please see page 2 with total on it.

9-15



Payco Specialties, Inc. A WOMAN OWNED BUSINESS
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32
 CA DIR REGISTRATION #1000003515

**BID PROPOSAL
 FEDERAL**

Project Description:		11-299204 RT 94, 805-VAR		(16% DBE)		Bid Date:		9/15/2016	
Contract Time Limit:		200		W.D. Liquidated Damages:		N/A		per C.D.	
Addendums Noted:		YES		Unit Price		Item Total			
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total				
1	LEAD COMP. PLAN (PORTION) ✓	1.00	LS	\$ 5,000.00	\$ 5,000.00				
4	TEMP. PVMT. MARKING ✓	60.00	SF	\$ 10.00	\$ 600.00				
5	TEMP. STRIPE (PAINT) ✓	21,500.00	LF	\$ 0.70	\$ 15,050.00				
7	TEMP. PVMT. MARKER ✓	1,600.00	EA	\$ 3.50	\$ 5,600.00				
18	REMOVE YELLOW STRIPE (HAZ. WASTE) ✓	2,590.00	LF	\$ 1.30	\$ 3,367.00				
24	REMOVE PAINT STRIPE ✓	4,980.00	LF	\$ 0.75	\$ 3,735.00				
25	REMOVE THERMO. STRIPE ✓	1,060.00	LF	\$ 0.80	\$ 848.00				
26	REMOVE THERMO. MARKING ✓	60.00	SF	\$ 3.00	\$ 180.00				
90	THERMO. PVMT. MARKING (WET VIZ.) ✓	60.00	SF	\$ 4.00	\$ 240.00				
91	4" THERMO. STRIPE (WET VIZ.) ✓	4,450.00	LF	\$ 0.55	\$ 2,447.50				
92	4" THERMO. STRIPE (WET VIZ. BKN. 17-7) ✓	2,110.00	LF	\$ 0.80	\$ 1,688.00				
93	4" THERMO. STRIPE (WET VIZ. BKN. 36-12) ✓	8,690.00	LF	\$ 0.45	\$ 3,910.50				
94	8" THERMO. STRIPE (WET VIZ.) ✓	430.00	LF	\$ 1.60	\$ 688.00				
95	8" THERMO. STRIPE (WET VIZ. BKN. 12-3) ✓	440.00	LF	\$ 1.00	\$ 440.00				
96	PVMT. MARKER (NON-REFL) ✓	730.00	EA	\$ 3.00	\$ 2,190.00				
97	PVMT. MARKER (RETROREFL) ✓	350.00	EA	\$ 5.00	\$ 1,750.00				
					\$ -				
					\$ -				
					\$ -				
					\$ -				

9/28/16

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 additional and/or special insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
- * 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 - SWEEPING - L.D.'S - SIGNAGE - ENGINEERING - SURFACE REPAIRS - CONTROL PTS. - STATIONING ..

INCLUSIONS:

CLEAN UP OF YELLOW STRIPE REMOVAL DEBRIS (HAZ. WASTE) ..

of Working Days to Complete our Work: 8 # of Move-In's Allotted: 4 Add'l Move-In's: \$ 1,000.00

BID AMOUNT: \$ 47,734.00 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 Sep 18 10:36:47 PDT 2015

Query Criteria

Firm/DBA Name: PAYCO

Firm Type: DBE

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

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

Bidder's Name: **COFFMAN SPECIALTIES INC**
 Contract No.: **11-299204**

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
PLEASE SEE ATTACHED			

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

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
PLEASE SEE ATTACHED	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

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

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

Bidder's Name: COFFMAN SPECIALTIES INC
 Contract No.: 11-299204

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

Description of Outreach	Dates	Location (if applicable)	Results
POSTED AS PRIME SEEKING ASSISTANCE	08/25/2015	CALTRANS OFFICE ENGINEER WEBSITE	UNKNOWN
	09/11/2015	SBE DAILY E-NEWSLETTER	UNKNOWN
	09/10/2015	WEEKLY NEWS LETTER	
	09/14/2015	AGC	UNKNOWN
	09/10/2015	COMPLIANCE NEWS MONTHLY TRADE JOURNAL	
BID INVITATIONS FAXED	09/10/2015		UNKNOWN

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

COFFMAN REFERENCES PLANS/SPECS ARE AVAILABLE TO ALL INTERESTED SUBS VIA CALTRANS OFFICE ENGINEER WEBSITE

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

PLEASE SEE ATTACHED ADVERTISEMENT FOR DESCRIPTION AND SUPPORTING DOCUMENTS

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

PLEASE SEE ATTACHED ADVERTISEMENTS FOR DESCRIPTION AND SUPPORTING DOCUMENTS

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

POSTED TO CLATTRANS OFFICE ENGINEERING WEBSITE AS PRIME SEEKING ASSISTANCE FOR THIS PROEJCT ON 08/25/2015

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

PLEASE EE ATTACHED ADVERTISEMENT, PUBLICATIONS AND FAX LETTERS

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 100009249

To: Coffman Specialties, Inc	Contact: Estimating
Address: 9685 Via Excelencia, Suite 200 San Diego, CA 92126	Phone: (858) 536-3100 Fax: (858) 536-3131
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Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

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

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

Fri Sep 18 09:51:00 PDT 2015

Query Criteria

Firm ID: 8022

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
EMAIL	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	245-1686
Alt Area Code	(951)
Alt Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310; 237990;

ACDBE NAICS

Work Codes	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
Licenses	A General Engineering Contractor; C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



ENT
 (circled signature)

To: GENERAL CONTRACTORS - ATTN: ESTIMATING DEPARTMENT
 Project: CT 11-299204, SAN DIEGO COUNTY
 Bid Date: 9/15/2015 Bid Time: 2:00 PM

The following is our proposal for the landscape and irrigation on the above referenced project per the plans and specifications of:

Architect: KENNETH L. MAH
 Sheets: SS-1, IP-1 Thru IP-3, PL-1, PP-1, & PP-2
 Dated: 5/26/15
 Spec. Sect.: 20 Landscape
 Wage: FEDERAL Addenda: #1

SEE ATTACHED BID BREAKDOWN

Qualifications:

- Site to be received in a clean, weed free condition. No import or export of soil or topsoil. All areas are to be received at +/- .10' of finish grade. Any areas requiring import of materials by Marina such as sand, decomposed granite, topsoil, special soil mixes, etc., shall be received at +/- .10' of subgrade elevations. All spoils generated from plant excavations shall be spread on site.
- This bid is based on trenching with a trencher in a conventional manner.
- Our work includes two move-ins. Any additional moves shall be billed at \$ 750.00 each.
- All large trees, pipe and wire shall be installed prior to erection of new buildings, new paving or hardscape. Protection of paving or hardscape by others. Adequate access must be provided if the use of a crane is required for removal and placement of large palms or boxed plant material.
- Adequate equipment access to work areas to be provided by others. Our standby rate is \$ 135.00/Hour.
- Designated areas for hydroseeding or erosion control shall be clearly defined by an authorized representative.
- Water shall be made available on-site by others. 4,000 gal per hour will be required within 1/4 mile of working area. Water source shall be made available with a minimum 2" size and at least 100 psi or better. Bidding control wire size as 12 gauge.

Exclusions:

- Demolition, removals, clearing, grubbing, and/or digging, excavation, trenching of hard dig materials.
- All electrical power, hookup, and/or telephone service to irrigation controllers and/or pumps.
- Permits, testing/auditing/inspection fees, water costs, water meters/meter fees, electrical meter/pedestal, or service line.
- Traffic control, survey, hot tap, coring, boring, jacking, hydraulic drilling, drainage, waterproofing, concrete, masonry, fencing, asphalt, saw-cutting, patching, protection boards, restoration, relocation, pot holing, utility identification, S.W.P.P.P., B.M.P., lead compliance, trench plates, erosion control, temporary facilities, tree well, or site furnishings.
- This proposal excludes maintenance, removal, or disposal of all erosion control.
- Protection, relocation, repair, or maintenance of existing irrigation, planting, utilities, or hardscape.
- Marina Landscape is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.
- Overseeding, watering, drainage, inspection, protection, weekly meeting, WPC, or maintenance of erosion control areas.
- We cannot guarantee germination of seed.
- This proposal excludes removal or disposal of all erosion control methods.
- Not responsible for grading or disturbance to existing graded areas.
- UNIT PRICE PREVAILS ACCORDING TO QUANTITY SPECIFIED ON BID BREAKDOWN.
- ALL ITEMS WILL BE FIELD MEASURED PER QUANTITY INSTALLED FOR FINAL BILLING.
- Contractor agrees to pay for all material procured for this project once the agreement or purchase order is signed.
- Plant materials subject to availability.

The intent of this proposal limits the performance of work as listed in the above plans, specifications, and addenda. We will coordinate work with other applicable trades as required.

Marina is an established union contractor with over 44 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions or comments please do not hesitate to contact me.

John Gutierrez (714) 267 6475 Mobile (714) 704 0420 Direct
 DIR Registration Number: 100000079

MARINA LANDSCAPE, INC.

1900 S. Lewis Street □ Anaheim, CA 92805 p 714.939.6600 f 714.935.1199 w marinaco.com □ License #492862, A, B, C27, C36, D49

Page 1 of 3

**MARINA LANDSCAPE, INC.**

1900 S. Lewis Street, Anaheim, CA 92805

From: John Gutierrez

(714) 267 6475 Mobile

(714) 704 0420 Direct

Project: CT 11-299204

Location: SAN DIEGO COUNTY

Bid Date: 9/15/2015

Bid Time: 2:00 PM

Item	Description	Quantity	UM	Unit Cost	Total
BASE BID					
23	REMOVE IRRIGATION FACILITY (Removal of sprinkler heads, remote control valve, & capping mainline & lateral line only)	1	LS	\$ 5,000.00	\$ 5,000.00
38	ROADSIDE CLEARING	1	LS	\$ 15,000.00	\$ 15,000.00
39	CULTIVATION	3,630	SQYD	\$ 1.25	\$ 4,537.50
40	PACKET FERTILIZER	130	EA	\$ 0.15	\$ 19.50
41	PLANT (GROUP A)	130	EA	\$ 16.00	\$ 2,080.00
42	MAINTAIN EXISTING PLANTED AREAS	1	LS	\$ 4,000.00	\$ 4,000.00
43	PLANT ESTABLISHMENT WORK	1	LS	\$ 15,000.00	\$ 15,000.00
44	WOOD MULCH	48	CY	\$ 90.00	\$ 4,320.00
45	CHECK AND TEST EXISTING IRRIGATION FACILITIES	1	LS	\$ 5,000.00	\$ 5,000.00
46	OPERATE EXISTING IRRIGATION FACILITIES	1	LS	\$ 10,000.00	\$ 10,000.00
47	CONTROL AND NEUTRAL CONDUCTORS	1	LS	\$ 23,000.00	\$ 23,000.00
48	1" REMOTE CONTROL VALVE	1	EA	\$ 600.00	\$ 600.00
49	CERTIFY EXISTING BACKFLOW PREVENTERS	1	LS	\$ 1,800.00	\$ 1,800.00
50	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	8	EA	\$ 52.00	\$ 416.00
51	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	12	EA	\$ 96.00	\$ 1,152.00
52	RISER SPRINKLER ASSEMBLY	2	EA	\$ 35.00	\$ 70.00
53	3" GATE VALVE	2	EA	\$ 930.00	\$ 1,860.00
54 (F)	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	634	LF	\$ 10.00	\$ 6,340.00
55 (F)	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	240	LF	\$ 11.00	\$ 2,640.00
56 (F)	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	90	LF	\$ 12.00	\$ 1,080.00
57 (F)	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	28	LF	\$ 15.00	\$ 420.00
58 (F)	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	485	LF	\$ 20.00	\$ 9,700.00
59	COMPOST (EROSION CONTROL)	46,700	SQFT	\$ 0.20	\$ 9,340.00
	TOTAL BASE BID				\$ 123,375.00
EROSION CONTROL ITEMS					
(excluding all maintenance & removal of erosion control items listed below.)					
13	TEMPORARY DRAINAGE INLET PROTECTION	14	EA	\$ 130.00	\$ 1,820.00
14	TEMPORARY FIBER ROLL	500	LF	\$ 2.47	\$ 1,235.00
17	TEMPORARY FENCE (TYPE ESA)	290	LF	\$ 2.15	\$ 623.50



Item	Description	Quantity	U/M	Unit Cost	Total
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ADD OPTIONS TO EROSION CONTROL ITEMS

(excluding all maintenance & removal of erosion control items listed below.)

Construction Work Duration is 200 Work Days/ 36 weeks.
QSP Inspections Required for 36 weeks

Specifications: California Stormwater General Permit for New Construction and Caltrans Standard Specifications.

Marina will provide a Qualified SWPPP Developer to prepare the Water Pollution Control Program (WPCP) including design of all BMPs; the QSD will also be the project Water Pollution Control Manager. In addition, a Qualified SWPPP Practitioner (QSP) will oversee weekly and pre-, during-and post-rain event inspections of all BMPs as well as Quarterly non-stormwater visual site inspections. CEM inspection forms will be completed each week. The QSP will also provide one SWPPP training session for the General Contractor's personnel as required by the State Permit. The QSP will monitor the weather and inform the Superintendent of forecasted rain events, and will organize and update the WPCP Binder.

Requires the following per California General Stormwater Permit for New Construction and Caltrans Standard Specifications:

11	JOB SITE MANAGEMENT (Includes 36 weeks of BMP inspections including monitoring and reporting. Includes Quarterly non stormwater visual inspections and reports, training, rain gauge, NOAA Monitoring)	1	LS	\$ 10,260.00	\$ 10,260.00
12	PREPARE WATER POLLUTION CONTROL PROGRAM (QSD to prepare-3 tabbed copies in binders and 1 .pdf file)	1	LS	\$ 500.00	\$ 500.00

Additional Clarifications and Exclusions:

Unit prices in effect if quoted quantity for any item is exceeded.
Additional cost if schedule exceeds 36 weeks.
Risk Level = N/A. WPCP.
Additional QSD/QSP Services at \$150.00/Hour.
All Dewatering Activities Are Excluded.
BMP Chemical Treatments Are Excluded.
Storm Water Permit Fees Are Excluded.
Approval required to split bid items.

15	TEMPORARY CONSTRUCTION ENTRANCE (16'X50'). Price does not include steel plates.	6	EA	\$ 2,380.00	\$ 14,280.00
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Real Escape Inc.

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
21	150665	REMOVE SINGLE METAL BEAM BARRIER	LF	580
22	150667	REMOVE DOUBLE METAL BEAM BARRIER	LF	250
23	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM 3500.00
24	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	4,980
25	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	1,060
26	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	60
27	150839	REMOVE RETAINING WALL (PORTION) (LS)	LS	LUMP SUM
28	044973	RECONSTRUCT DOWNDRAIN	LS	LUMP SUM
29	153121	REMOVE CONCRETE (CY)	CY	12
30	153221	REMOVE CONCRETE BARRIER	LF	160
31	156585	REMOVE CRASH CUSHION	EA	2
32	157560	BRIDGE REMOVAL (PORTION)	LS	LUMP SUM
33	190101	ROADWAY EXCAVATION	CY	34
34 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)	CY	1,091
35 (F)	192037	STRUCTURE EXCAVATION (RETAINING WALL)	CY	18
36 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	CY	863
37 (F)	193013	STRUCTURE BACKFILL (RETAINING WALL)	CY	43
38	200002	ROADSIDE CLEARING	LS	LUMP SUM
39	200123	CULTIVATION	SQYD 5.25	3,630 19,057.50
40	202038	PACKET FERTILIZER	EA 1.25	130 195.00

Peak Escape Inc

3-15-15

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
41	204035	PLANT (GROUP A)	EA 18.00	130 2340.00
42	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM 5500.00
43	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM 13000.00
44	205035	WOOD MULCH	CY 75.00	48 3600.00
45	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM 2250.00
46	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS	LUMP SUM 2000.00
47	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM 500.00
48	206562	1" REMOTE CONTROL VALVE	EA 375.00	1 375.00
49	208416	CERTIFY EXISTING BACKFLOW PREVENTERS	LS	LUMP SUM 600.00
50	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA 100.00	8 800.00
51	208447	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA 150.00	12 1800.00
52	208448	RISER SPRINKLER ASSEMBLY	EA 75.00	2 150.00
53	208588	3" GATE VALVE	EA 600	2 1200.00
54 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF 3.00	634 1902.00
55 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF 3.50	240 840.00
56 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF 4.00	90 360.00
57 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF 5.00	28 140.00
58 (F)	208607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF 6.50	485 3152.50
59	029410	COMPOST (EROSION CONTROL)	SQFT .28	46,700 13076.00
60	260203	CLASS 2 AGGREGATE BASE (CY)	CY	130

▶▶▶ Arrow Signs ▶▶▶▶

42085 Vandamere Ct.
Temecula, CA 92592
Fax (951) 302-2814

CA License #898477
LABORER'S UNION
SMALL BUSINESS
SBE# 42689
DIR# 1000015804

ESTIMATE

TO: CONTRACTORS

PROJECT/JOB NUMBER: 11-299204

BID DATE: 9/15/15

TO ESTIMATORS:

CONSTRUCTION AREA SIGNS:

Estimate includes delivery, installation and removal of signs. The price does not include maintenance, changes of dates, relocation, or replacements. Quote does not include Mast Arm Sign Installation. Construction Area Signs bid item must be Included with any other bid item.

****Note**** All signs become the property of **ARROW SIGNS** upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

BID ITEMS:

CONSTRUCTION AREA SIGNS: # 2 \$ 11,275.- Includes Traffic Handling Sign,

ROADSIDE SIGNS: #

ADDITIONAL ITEMS: #

If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at mjmcvey@verizon.net. Any other questions or concerns please contact Matt at (951)813-1053 or KELLY PIERCE at (310)619-5441.

THANK YOU for your time and consideration.

Sincerely,

Matt Mcvey
MATT MCVEY

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #1000005561
 E-mail fulltraffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

11-299204

Date: September 14, 2015

Item	Description	Prices are good from 7/1/15-6/30/16	
			Amount
Option 1	One lane, one direction, two man crew one mile only		\$ 1684.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew		\$ 742.30
Option 4	For each additional lane add		\$ 114.75
Option 5	For each additional mile add		\$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add		\$ 114.75
Option 9	City street lane closure/detour		\$ 1684.61
Option 10	Ramp closure, 1- 4 ramps		\$ 1684.61
Option 11	Shoulder closures		\$ 1684.61
Option V	Attenuator truck w/driver 8 hour shift. Plus \$.65 a mile		\$ 1328.29
Option 1(a)	Two man crew flagging for 8 hour shift		\$ 1684.61
Option V	Additional traffic tech for closure		\$ 680.00

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 \$109.04 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$145.37.
- 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 1/2 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 and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado
 Full Traffic Maintenance, Inc.
 217 Lewis Court, Corona, CA 92882
 Office: (951) 520-9990
 Toll Free: (866) 459-1245
 Fax: (951) 520-9980

 Signature of Acceptance

 Title

 Date

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882
Phone (951)520-9990 Fax (951)520-9980
FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: September 14, 2015

*Light Tower Rental \$85.00 per day - \$255.00 per week - \$765.00 per month

\$55.00 delivery and pick up charge per unit

*Solar Arrow Board Rental \$30.00 per day - \$130.00 per week - \$400.00 per month

\$55.00 Delivery and pick up charge per unit

*Changeable Message Sign Rental \$85.00 per day - \$340.00 per week - \$915.00 per month

\$55.00 delivery and pick up charge per unit

*Impact Attenuator Vehicle Rental \$265.00 per day - \$1040.00 per week - \$2890.00 per month,

\$100.00 delivery and pick up charge per truck (mileage fee of \$.50 per mile – portal to portal)

* All rentals are subject to availability

* See second sheet for price on sales items

Submitted by: Sammy Salgado

Date: _____

Company: _____

Accepted by: _____

217 Lewis Court
 Corona, CA 92882
 Office: 951.520.9990
 Fax: 951.520.9980

Website: ftmnc.net
 E-mail: fulltraffic@sbcglobal.net



CRASH BARRELS	#200, 400 & 700	\$ 191.50 each
	#1400	\$ 191.50 each
	#2100	\$ 191.50 each
CHANNELIZERS	36"	\$ 15.95 each
BUTYL PADS (8"X8")		\$ 2.25 each
REFLECTIVE ROLL UP SIGNS	48"x48"	\$ 95.30 each
REFLECTIVE LEFT PATCH		\$ 18.50 each
STAY & BRACKET	48"	\$ 17.30 each
SPRING STAND		\$ 112.00 each
TYPE I BARRICADE		\$ 20.40 each
TYPE II BARRICADE		\$ 25.50 each
TYPE III BARRICADE W/FEET		\$ 72.10 each
ANSI CLASS II VEST		\$ 12.50 ea. (add \$2.00 for each x after 2xl)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each x after 2xl)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each x after 2xl)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each x after 2xl)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 each
28" 7LB 6/4 CONE		\$ 13.90 each
DELINEATOR W/ 12LB BASE		\$ 16.15 each
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

**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) 847-1922

UCP Firm Number : 35742


CUCP OFFICER

July 18, 2008



Proposal/Quote

Statewide - Poway
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

BID DATE: 09/15/15

CONTRACT INFO
11-299204
11-SD-94,805-VAR
PROPOSAL: 105920
ESTIMATOR
Chris Jones

ENT
(Signature)

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
11-299204
11-SD-94,805-VAR

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
ITEM #6 IS FURNISHED AND DELIVERED TO CONTRACTOR DESIGNATED ONSITE YARD. CONTRACTOR TO INSTALL, MAINTAIN, & REMOVE. TO BE PICKED UP FROM SAME LOCATION.
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

002	CONSTRUCTION AREA SIGNS INCLUSIONS: CAS QUANTITIES PER PLAN SHEETS CS-1 & SCQ-1 ONLY.	100 LS	223.150/LS	22,315.00
003	TRAFFIC CONTROL SYSTEM (SEE PAGE 2 FOR RATES)			
006	TRAFFIC PLASTIC DRUM	64 EA	35.000/EA	2,240.00
008	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 2 FOR RATES)			
010	ALT TEMPORARY CRASH CUSHION (SEE PAGE 2 FOR RATES)			

TOTAL BID: \$24,555.00

Signed: _____

Dated: _____

Title: _____



Statewide Traffic Safety & Signs
 License # 975518
 13755 Blaisdell Place
 Poway, CA 92064
 Ph (858) 679-7292
 Fax (858) 679-7117

Bid Date: 9/15/2015
 Contract Info:
 11-299204
 11-SD-94,805-VAR
 Proposal :105920
 Estimator :Chris Jones

TO: Estimating Dept.
 PHONE: _____
 FAX/EMAIL: _____
 SIGNED: _____
 DATE: _____

DIR PW Reg. #: 1000001109 Exp. 6/30/16

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES.
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.
 APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

TRAFFIC CONTROL -- LANE CLOSURES

DAY OR NIGHT

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,400.00/8hr
Includes one (1) standard ramp closure	
Additional lanes, ramps and/or miles	*\$75.00/each
Additional TC Truck (no equipment)	*\$225.00/shift
Additional TC Tech	*\$575.00/8hr
IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)	\$850.00/8hr

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/hr over 12 hr/man
 SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7
 Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.
 Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver
 \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.
 (Surcharge \$0.75 per mile, portal to portal) (Based on Availability)

CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES
 \$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.
 NO delivery or pick up charge if STSSI performs traffic control .
 "DAY" rate is applied if STSSI tech maintains PCMS boards

ABSORB-350 TL-3 / 9 ELEMENT RENTAL RATES
 \$85.00/day, \$320.00/1 week, \$800.00/4 weeks; \$75.00 delivery & \$75.00 pickup each from yard.
 Delivery / removal with installation (EMPTY) - \$300.00 each; (FULL) - \$500.00 each
 Relocation - \$500.00 each

Purchase/Rental pricing of traffic control equipment available upon request.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-995	559-291-8500	714-468-1919	702-318-7035	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770



Statewide Traffic Safety & Signs

Bid Date: 9/15/2015

License # 975518

Contract Info:

13755 Blaisdell Place

11-299204

Poway, CA 92064

11-SD-94,805-VAR

Ph (858) 679-7292

Proposal :105920

Fax (858) 679-7117

Estimator :Chris Jones

TO: Estimating Dept.

PHONE: _____

FAX/EMAIL: _____

SIGNED: _____

DATE: _____

DIR PW Reg. #: 1000001109 Exp. 6/30/16

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. **PAYMENT TERMS ARE - 100%, NET 30**, unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. with out prior approval.
- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location / mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location / mark-out. Statewide Traffic Safety and Signs, Inc. will mark out its own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.
- Sign installation does not include coring or breaking.
- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.
- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.
- No retention is to be held on Traffic Control and Equipment Rental.

Arcata	Bakersfield	Fairfield	Fresno	Garden Grove	Las Vegas	Nipomo	Poway	Redding	Sacramento	San Jose
707-825-6927	661-834-5324	707-864-995	559-291-8500	714-468-1919	702-318-7035	805-929-5070	858-679-7292	530-222-8023	916-452-4855	408-993-9770

F a x

From: (858) 793-4495

To: (858) 586-0164

Subject: Caltrans#11-299204

Attention: Estimating Department

Date: 09/15/2015

Pages: 4

Message:

Attached is our traffic control quote for today
you for your consideration.

**So. Cal Traffic, Inc.**

1358 La Mirada Drive
 San Marcos, CA 92078
 858-720-0179
 Fax 858-793-4495
 CA License#972211

QUOTATION

Quote Date	Quote ID
9/15/2015	15-10070

Valid Through: 6/30/2016

Estimating Department

Job Location:

Caltrans#11-299204 (Various Locations)
 San Diego
 Quote Created By: Cecilia Ostlund

DBE Certified#41010

State of California - SB854 Registration#1000012766

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Item#2: Construction Area Signs	\$20,000.00	Lump Sum	1	1	1	\$20,000.00
Item#3: Traffic Control Systems: Up to 8 Hours (2 Persons) **Rate is for all closures in specs.	\$1,300.00	Per Day/PM	1	1	1	\$1,300.00
Item#3: Attenuator Truck: Up to 8 Hours (1 Person)	\$800.00	Per Day/PM	1	1	1	\$800.00
Item#6: Channelizer Drum with Base	\$35.00	Lump Sum	64	1	64	\$2,240.00
Item#8: CMS Board (Daily) **OPTION#1 - RENT (See Below for Details)	\$100.00	Per Day	1	1	1	\$100.00
Item#8: Changeable Portable Message Board (ST/MB2/1548) **OPTION#2 - PURCHASE (See Below for Detail)	\$14,950.00	Per Each	8	1	8	\$119,600.00
Item#8: Changeable Portable Message Board: Freight, per board **OPTION#2 - PURCHASE	\$400.00	Per Each	8	1	8	\$3,200.00

Note: The * indicates taxable items.

We are signatory to laborers. Thank you for considering us.

Item#2: Construction Area Signs **This item goes with Item#3, Item#6 & Item#8

**Signs are the property of So. Cal Traffic, Inc. at end of job.

**Contractor to maintain for duration of job.

**Please allow up to 2 weeks for ordering of signage and allow for time to mark out locations.

Item#3: Traffic Control Systems **This item goes with Item#2, Item#6 & Item#8

**Includes all Equipment for closures and up to 4 Arrowboards

**All closures listed at time of bid at \$1,300.00 per day/per night (Rate shown is good through 6/30/16) Add \$50.00 to rate starting at 7/1/16 until completion of job.

**Some closures may require more than 1 Crew.

**Any closures added by Caltrans after time of bid will be as a change order to the contract

**No Rate Increase for duration of job.

**Additional Traffic Control Technician: Up to 8 Hours \$650.00 per day/night

**Additional Traffic Control Technician with Traffic Control Truck & Equipment: Up to 8 Hours, \$800.00 per day/night

**Ramp Notification Signs \$175.00 each

Please Note: 1 Hour Minimum for Set-Up & 1 Hour For Removal of closures.

Item#6: Traffic Plastic Drums (64) **This item goes with Item#2, Item#3 & Item#8

Item#8: Changeable Portable Message Sign

**This item goes with Item#2, Item#3 & Item#5

OPTION#1 - CMS BOARDS: (8) RENTAL

Daily: \$100.00 each per day

Weekly: \$300.00 each per week

Monthly: \$650.00 each pr month

Delivery Charge: \$30.00 per board

Pick-Up Charge: \$30.00 per board

OPTION#2 - Purchase NEW CMS Boards

Portable Changeable Message Boards **Per Board (8)

2015 - Solar Tech Silent Messenger II - CMS Boards (Model#MB2-1548)

Includes: Solar Panels - 2 Total (80 Watts per Solar Panel = 160 Watts)

Includes: Vandal Box per board

**CMS Board \$14,950 x 8% Sales Tax, plus \$400.00 per board for Freight to jobsite

**Freight to jobsite @ \$400.00 per board

**Sales Tax Rate at 8% - Sales tax subject to change.

**This price per board is good for up to 4 CMS Boards.

**See attached brochures for additional information.

Solar Tech cellular remote control, GPS, free software for life, 5 years of cellular service free is valued at \$2,500.00

**Please allow up to 4 weeks for delivery.

Quote For: Estimating Department - Quote ID: 15-10070 (cont.)

Excluded: Changeable Portable Message Board(s)

Add'l Terms: This is a "Prevailing Wage" job.

Time starts on site. No portal to portal charges.

Traffic Control Systems: We are including all equipment for all closures listed for this job except for the CMS Boards. Additional traffic control trucks with traffic control technicians will be added to the closure at the Up to 8 Hour Rate listed above.

So. Cal Traffic, Inc., reserves the right to change our quotation should additional information be provided subsequent to the quotation date. This job was bid on plans, specs and addendums.

Rental quoted is per day, per week and/or per month. Rental starts on delivery and ends on pick-up.

Should this quote be accepted by the prime contractor, prime contractor to attach this quote to their subcontract or purchase order relating to this project.

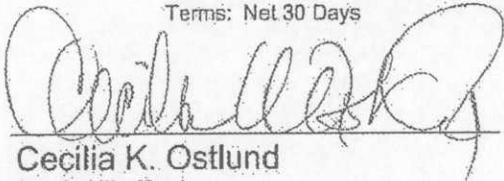
No Retention on Contract

Minimum Rates: Traffic Control Systems is a Four (4) Hour Minimum Charge at 60% of rates. Full rate charged after Four (4) Hours. 40% of closure rate will be charged with less than Eight (8) Hours notice of cancellation. Cancellation must be in written form only, via fax or email; no exceptions will be made to our policy.

Rate listed is for Day/Night Work (Caltrans Scheduled Closures) Add: Saturday \$300.00 per day/night, per crew. Add: Sunday \$400.00 per day/night, per crew to rate listed above. Per Crew is 2 Persons. 1/2 Rate Applies to 1 Person.

Double Time Rate: After 12 Hours \$110.00 per hour, per person

Terms: Net 30 Days



Cecilia K. Ostlund
So. Cal Traffic, Inc.

9/15/2015

Date

Accepted By:

Signature

Date

Print Name

Title

Company

Visit Our Website at www.socaltraffic.net

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MANERI TRAFFIC CONTROL

CONTRACTOR LICENSE # 892008
SMALL BUSINESS CERTIFIED (OSDS REF # 53767)
DBE CERTIFIED (FIRM #38078)
DIR # 1000011349
UNION SIGNATORY



SIGN AND TRAFFIC QUOTE

PROJECT: 11-299204
BID DATE: 09/15/15

TO: PLANHOLDER
ATTN: ESTIMATOR

~~CONSTRUCTION AREA SIGNS: (ITEM #2)~~

~~ITEM #2 \$8,100.00 WITH USE OF MTC FOR ITEM #3
(ITEM #2 PRICE INCLUDES TRAFFIC HANDLING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)~~

CONSTRUCTION AREA SIGNS: (ITEM #2) ✓

ITEM #2 \$12,403.00 WITHOUT USE OF MTC FOR ITEM #3
(ITEM #2 PRICE INCLUDES TRAFFIC HANDLING SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

ADDITIONAL ITEMS:

- ~~ITEM #6- \$54.00 EA~~
- ITEM #8- \$800.00 EA PER MONTH (\$75.00 DELIVERY FEE & \$75.00 PICK-UP FEE APPLIES)
- ~~ITEM #10- \$6,200.00 EA FOR TRAFFIX TL3 SLED ***INCLUDES DELIVERY, INSTALLATION & PICK-UP***~~
- ~~ITEM #31- \$150.00 EA~~

USE IF WE
NEED ADD'L
DBE
JB

~~TRAFFIC CONTROL: (ITEM #3)~~

~~LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00
PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.~~

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 \$850.00, 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.

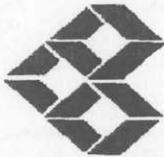
ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/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
 FAX # :
 FROM : Michael Abanilla
 PROJECT : CADOT Seismic Retrofit 4 Bridges on Route 94 and 805 (Contract No. 11-299204)
 At Various Locations, In San Diego Co., CA
 BID DATE : 9/15/15 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 9/14/15
 PAGES : 1
 ADDENDUM: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
19	TREATED WOOD WASTE	LB	11,700	\$ 0.20	\$ 2,340.00
20	REMOVE GUARDRAIL	LF	150	\$ 13.50	\$ 2,025.00
21	REMOVE SINGLE THRIE BEAM BARRIER	LF	580	\$ 8.00	\$ 4,640.00
22	REMOVE DOUBLE THRIE BEAM BARRIER	LF	250	\$ 8.50	\$ 2,125.00
80	GUARD RAILING DELINEATOR	EA	7	\$ 70.00	\$ 490.00
81	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	38	\$ 55.00	\$ 2,090.00
82	SINGLE THRIE BEAM BARRIER (WOOD POST)	LF	580	\$ 28.50	\$ 16,530.00
83	DOUBLE THRIE BEAM BARRIER (WOOD POST)	LF	250	\$ 44.00	\$ 11,000.00
84	TRANSITION RAILING (TYPE WB-31)	EA	2	\$ 4,000.00	\$ 8,000.00
85	RAIL TENSIONING ASSEMBLY	EA	1	\$ 550.00	\$ 550.00
86	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 700.00	\$ 700.00
87	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	2	\$ 3,550.00	\$ 7,100.00
88	ALTERNATIVE CRASH CUSHION (TYPE QUADGUARD ELITE, MODEL NO. QS3611EY)	EA	2	\$ 46,750.00	\$ 93,500.00

100%

will not split out CC from bid - NOT LOW BIDDER
 293500.00 @ 95% = 278825.00

TOTAL BID AMOUNT: \$ 151,090.00

- * ITEM # 81 to 87 - WITH WOOD POSTS & BLOCKS ONLY, STEEL POST WILL REQUIRE A CHANGE ORDER.
- * ITEM # 84 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 88 - PER TYPE & MODEL SPECIFIED ABOVE, OTHER TYPE WILL BE A CHANGE ORDER.
- * ITEM # 88 - 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.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMPSUM 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: STAINING & PAINTING; CIDH PILING, BARRIER, SLAB, MOWCURB, MINOR CONCRETE & ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR 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 OR ANY RELATED WORKS; PERMITS/FEEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; 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, DIR Registration #1000004092 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

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

Fri Sep 18 10:17:33 PDT 2015

Query Criteria

Firm/DBA Name: ACE FENCE COMPANY

City: FRESNO

Firm Type: DBE

Firm ID	8914
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	P.O. BOX 12102
Address Line2	2331 S TULIP ST (ZIP 93721)
City	FRESNO
State	CA
Zip Code1	93776
Zip Code2	
Mailing Address Line1	PO BOX 12102
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93776
Mailing Zip Code2	
Certification Type	DBE
EMAIL	robertv@acefencefresno.com
Contact Name	ROBERT VILLARREAL
Area Code	(559)
Phone Number	268-1438
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	268-1467
Agency Name	CITY OF FRESNO
Counties	10; 14; 15; 16; 20; 22; 24; 54; 55;
Districts	06; 09; 10;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C8000 FENCING CONTRACTOR;
Licenses	C13 Fencing Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

Revised (with initials)



SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS
 License #985180
 DIR #1000001634

BID DATE: 9/15/15
 BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 11-299204
 LOCATION: In San Diego County at Various Locations

BOND RATE: 1% MBGR, 1% Fencing

ADDENDUMS NOTED: 1

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
19	Treated Wood Waste	11700	LB	\$ 0.40	\$ 4,680.00
20	Remove Guardrail	150	LF	\$ 12.00	\$ 1,800.00
21	Remove Single Metal Beam Barrier	580	LF	\$ 7.90	\$ 4,582.00
22	Remove Double Metal Beam Barrier	250	LF	\$ 15.70	\$ 3,925.00
80	Guard Railing Delineator	7	EA	\$ 28.00	\$ 196.00
81	Midwest Guardrail System	38	LF	\$ 60.00	\$ 2,280.00
82	Single Thrie Beam Barrier	580	LF	\$ 34.70	\$ 20,126.00
83	Double Thrie Beam Barrier	250	LF	\$ 45.40	\$ 11,350.00
84	Transition Railing (Type WB-31)	2	EA	\$ 3,910.00	\$ 7,820.00
85	Rail Tensioning Assembly	1	EA	\$ 880.00	\$ 880.00
86	End Anchor Assembly (Type SFT)	1	EA	\$ 690.00	\$ 690.00
87	Alternative In-Line Terminal System	2	EA	\$ 3,606.00	\$ 7,212.00
88	Alternative Crash Cushion	2	EA	\$ 43,887.00	\$ 87,774.00
TOTAL BID:				\$	153,315.00

- NOTE: Contract or Letter of intent required within 60 days of bid in order to hold pricing.
- NOTE: Contractor to provide a minimum of 3 weeks notification prior to mobilization.
- NOTE: Total Bid price is for one move-in, any additional move-ins required add \$4,358.00 each.
- NOTE: Ferreira will need approximately 7 shifts to complete work.
- NOTE: Item 84, concrete anchor block is excluded.
- NOTE: Item 88, Concrete pad is excluded.
- NOTE: If we cannot use our Guardrail post driver, the pricing above is void or will need to be renegotiated.
- NOTE: A minimum of 16' is required for our Guardrail Post Driver.
- NOTE: General Contractor to provide laydown yard for Ferreira Construction.

EXCLUSIONS: TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCRETE ANCHORS, STAKING, GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES, PAINTING, ENGINEERING, ASPHALT OR CONCRETE PATCH WORK, GROUNDING, CONCRETE PADS/SLABS OR POTHOLEING.

Thank You,

Tom Lyons

 Tom Lyons

Estimator / Project Manager

Ferreira Coastal Construction
 15188 Vista Del Rio Ave.
 Chino, CA 91710

Phone (909) 606-5900
 Fax (909) 606-7711
 E-mail tyons@ferreiraconstruction.com

ENT
(B)



SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS

License #985180

DIR #1000001634

BID DATE: 9/15/15
BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 11-299204
LOCATION: In San Diego County at Various Locations

BOND RATE: 1% MBGR, 1% Fencing

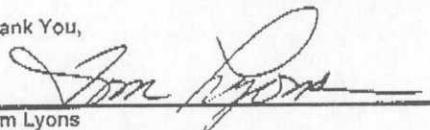
ADDENDUMS NOTED: 1

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
19	Treated Wood Waste	11700	LB	\$ 0.40	\$ 4,680.00
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22	Remove Double Metal Beam Barrier	250	LF	\$ 15.70	\$ 3,925.00
80	Guard Railing Delineator	7	EA	\$ 28.00	\$ 196.00
81	Midwest Guardrail System	38	LF	\$ 60.00	\$ 2,280.00
82	Single Thrie Beam Barrier	580	LF	\$ 34.70	\$ 20,126.00
83	Double Thrie Beam Barrier	250	LF	\$ 45.40	\$ 11,350.00
84	Transition Railing (Type WB-31)	2	EA	\$ 3,910.00	\$ 7,820.00
85	Rail Tensioning Assembly	1	EA	\$ 880.00	\$ 880.00
86	End Anchor Assembly (Type SFT)	1	EA	\$ 690.00	\$ 690.00
87	Alternative In-Line Terminal System	2	EA	\$ 3,606.00	\$ 7,212.00
88	Alternative Crash Cushion	2	EA	\$ 43,887.00	\$ 87,774.00
TOTAL BID:				\$	153,315.00

- NOTE: Contract or Letter of Intent required within 60 days of bid in order to hold pricing.
- NOTE: Contractor to provide a minimum of 3 weeks notification prior to mobilization.
- NOTE: Total Bid price is for one move-in, any additional move-ins required add \$4,358.00 each.
- NOTE: Ferrelra will need approximately 7 shifts to complete work.
- NOTE: If we cannot use our Guardrail post driver, the pricing above is void or will need to be renegotiated.
- NOTE: A minimum of 16' is required for our Guardrail Post Driver.
- NOTE: General Contractor to provide laydown yard for Ferreira Construction.

EXCLUSIONS: TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCRETE ANCHORS, STAKING, GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES, PAINTING, ENGINEERING, ASPHALT OR CONCRETE PATCH WORK, GROUNDING, CONCRETE PADS/SLABS OR POTHOLEING.

Thank You,


Tom Lyons

Estimator / Project Manager

Ferreira Coastal Construction
15188 Vista Del Rio Ave.
Chino, CA 91710

Phone (909) 606-5900
Fax (909) 606-7711
E-mail tlvons@ferreiraconstruction.com



WT
JB

648 GREENGATE ST. CORONA, CA. 92879 SAFEGUARD FENCE (951)-741-0854 office (951)-281-5144 fax

C-13 LICENSE # 849895

DIR REGISTRATION #1000013581

BID DATE: 15-Sep-15
 RFP/CONTRACT# 11-299204
 LOCATION: Rte. 94, San Diego
 ADDENDUMS: #1

ITEM #	DESCRIPTION	Qty	UM	Unit Price	Extension
19	Treated Wood Waste (Guardrail Only)	11700	Lbs	\$ 0.20	\$ 2,340.00
20	Remove Guardrail	150	LF	\$ 16.00	\$ 2,400.00
21	Remove Single Metal Beam Barrier	580	LF	\$ 8.00	\$ 4,640.00
22	Remove Double Metal Beam Barrier	250	LF	\$ 16.00	\$ 4,000.00
80	Guard Railing Delineator	7	Ea.	\$ 22.00	\$ 154.00
81	Midwest Guardrail	38	LF	\$ 46.00	\$ 1,748.00
82	Single Thrie Beam	580	LF	\$ 48.00	\$ 27,840.00
83	Double Thrie Beam	250	LF	\$ 90.00	\$ 22,500.00
84	Transition Railing (WB-31)	2	Ea.	\$ 4,700.00	\$ 9,400.00
85	Roll Tensioning Assy	1	Ea.	\$ 1,100.00	\$ 1,100.00
86	End Anchor (SFT)	1	Ea.	\$ 1,100.00	\$ 1,100.00
87	Alternative In-Line Terminal system	2	Ea.	\$ 4,000.00	\$ 8,000.00
88	Alternative Crash Cushion	2	Ea.	\$ 38,500.00	\$ 77,000.00
100	Mobilization	1	LS	\$ 7,500.00	\$ 7,500.00

TOTAL BID \$ 169,722.00

SURVEY, STAKING, GRADING, CLEARING, GRUBBING, GROUNDING, POT HOLING, CONCRETE WORK, BONDS,
BOND and PERMIT FEES, LIABILITY FOR UTILITIES NOT MARKED BY DIG ALERT, ENGINEERING, PAINTING
CONCRETE FLAT WORK
WAIVER OF SUBRIGATION, TRAFFIC CONTROL

WE ARE A CERTIFIED DBE, WBE

Prepared by: Mike Williams
 Mike Williams, Partner, Safe Guard Fence
 951-741-0854 cell
 951-281-5144 fax
mike.safeguardfence@outlook.com

DIR Regist. # 1000013581

Mike Williams
Partner
Safeguard Fence

State Of California
CONTRACTORS STATE LICENSE BOARD
 ACTIVE LICENSE 

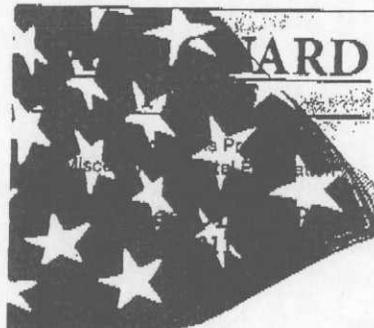
849895 Empl INDIV

Safeguard Fencing

Classification: C13

Expiration Date: 11/30/2016

www.cslb.ca.gov

SAFEGUARD **Mike Williams**

Norco, CA 92860 951.741.0854
 mike.safeguardfence@outlook.com

Safeguard Fence
3330 Shawnee Drive
Norco, Ca. 92860

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

SARGUARD FENCE

310 SILVER DR.
NORCO, CA 95860

Owner: CHARLENE ENZLE ROGERS
Business Structure: SOLE PROPRIETORSHIP

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) (49 Part 26, as may be amended, for the following NAICS code:

NAICS Code(s) - Indicates primary NAICS code

- 23890 All Other Specialty Trade Contractors

43510 Metal Service Centers and Other Metal Merchant Wholesalers

Work Category (code)

C0625

STEEL STRUCTURE

C0684

FENCING/STEELER

C8000

STEEL CONTRACTOR

License
CIT License Code

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION

IS - 11111111

STATEMENT OF WORK

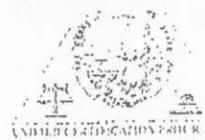
10/15/12

CUCP Firm Number: 3611

10/15/12

October 15, 2012

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
1117 S. 4th St.
CRAVEMO, CA 95811
Tel: (916) 224-1700
Fax: (916) 224-1862
www.cucp.org

September 25, 2012

Charlene Enzell Rogers
Safe Guard Fence
3834 Hamner Ave
Napa, CA 92860

Firm Number: 36311

Subject: NAICS and Work Codes Changes

Dear Ms. Rogers:

This letter is to confirm that we have agreed to the following additional NAICS and Work Codes as they pertain to your Disadvantaged Business Enterprise Certification.

NAICS and Work Code(s) Added:

NAICS Category Codes	Description
423510	Steel Merchant Wholesalers

Work Category Codes	Description
C0655	Steel Supplier
C8000	Fencing

Remaining NAICS and Work Codes:

NAICS Category Codes	Description
238990	All Other Specialty Trade Contractors

Work Category Codes	Description
C8060	Fencing Supplier

BUSINESS ENTERPRISE CERTIFICATE

SAVILLARD FENCE

3300 SHAWNEE DR.

NORCO, CA 95760

(Where: CHARLENE ENZEL ROGERS)

Business Structure: SOLE PROPRIETORSHIP

STATE: WASHINGTON BUSINESS ENTERPRISE

This Certificate 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 "ABC" codes:

- 43310 Metal Service Centers and Other Metal Fabricating Industries
- 23800 All Other Specialty Trade Contractors

Indicate Primary NAICS Code

COURTESY & COMPANY
DEPARTMENT OF TRANSPORTATION
1577 SHAWNEE DRIVE
NORCO, CA 95760

Firm Number: 5611
Renewal Date: September 1, 2015

James Salas, CHAIRMAN AND VICE PRESIDENT
October 15, 2015

Mike Williams, Partner
Safeguard Fence Co.
951-741-0854 cell
951-281-5144 fax
mike.safeguardfence@outlook.com

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

Fri Sep 18 10:28:20 PDT 2015

Query Criteria

Firm/DBA Name: SAFEGUARD FENCE

Firm Type: DBE

Firm ID	36311
Firm/DBA Name	SAFEGUARD FENCE
Address Line1	2745 N LOCUST AVE.
Address Line2	
City	RIALTO
State	CA
Zip Code1	92376
Zip Code2	
Mailing Address Line1	3330 SHAWNEE DR
Mailing Address Line2	
Mailing City	NORCO
Mailing State	CA
Mailing Zip Code1	92860
Mailing Zip Code2	
Certification Type	DBE
EMail	safeguardfence@sbcglobal.net
Contact Name	CHARLENE ENZELL RODGERS
Area Code	(949)
Phone Number	678-7331
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	280-0105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 37; 56;
Districts	07; 11; 12;
DBE NAICS	238990; 423510;

ACDBE NAICS

Work Codes	C0655 STEEL SUPPLIER; C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR;
Licenses	C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

ENT
 (W)



Alcorn Fence Company
 DBA
ATLAS FENCE COMPANY

788 Energy Way
 Chula Vista, CA 91911

Phone: 619-397-6500
 Fax: 619-397-6506

CA Lic # 176374, expires 10/31/15 Contractor DIR Reg.# 1000001986 exp 6/30/16

E-15-0490

PROJECT:	<u>Caltrans 11-299204</u>	CONTRACTOR:	<u>General Contractor</u>
	<u>Various San Diego Locations</u>	ATTENTION:	<u>Estimating Department</u>
CONTACT:	<u>Gordon Pettis</u>	PHONE:	<u></u>
PHONE:	<u>619.397.6500</u>	FAX:	<u></u>
DATE:	<u>9/15/2015</u>	EMAIL:	<u></u>

Pictures	Plans & Specs:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Bondable:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
	Installed:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Rate:	0.74% annually	
	Tax Included:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	DBE/WBE:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
	Union:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Addendum:	None noted	

Atlas Fence Company is signatory to Laborers, Operating Engineers and Cement Masons unions. Our California Contractors Lic. # is 176374, expires 10/31/2015.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
19	Treated Wood Waste lbs.	11,700	\$0.11	\$ 1,287.00
20	Remove Guardrail LF	150	\$13.00	\$ 1,950.00
21	Remove Single metal Beam Barrier	580	\$10.60	\$ 6,090.00
22	Remove double Metal Beam barrier	250	\$10.50	\$ 2,625.00
80	Guard Railing Delineators	7	\$54.00	\$ 378.00
81	Midwest Guardrail System	38	\$51.00	\$ 1,938.00
82	Single Thrie Beam Barrier	580	\$34.00	\$ 19,720.00
83	Double Thrie Beam Barrier	250	\$44.00	\$ 11,000.00
84	Transition Railing (TYPE WB-31)	2	\$3,390.00	\$ 6,780.00
85	Rail Tensioning Assembly	1	\$740.00	\$ 740.00
86	End Anchor Assembly (TYPE SFT)	1	\$745.00	\$ 745.00
87	Alternative In-Line Terminal System	2	\$4,024.00	\$ 8,048.00
88	Alternative Crash Cushion	2	54,720.00	\$ 109,440.00
Total				\$ 170,741.00

Clarifications: Bid contingent upon approval of surety on bonded projects and Atlas Fence Co. Credit Dept and any costs incurred prior to Cancellation will be billed to client for reimbursement.

Note: Pricing contingent on field verification of existing site conditions, prime Contractor providing access road to entire fence line for trucks and equipment.

Exclusions:	Permits and/or fees
Engineering and Staking	Location of Underground Utilities
Clearing and Grading	Concrete and/or asphalt patching
Patching and Restoration	Concrete patching after coring, Saw Cutting, Rock Drilling
Welding Inspection and Procedure	Offsite Spoil Removal and Site Preparation
Job Specific Training and/or Drug Testing	Traffic Control
Bond Premium (0.74%)	Dust Control
Maintenance	

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

ENT
V2

* PROPOSAL *

License No. 886544

* CONTRACT *

FenceCorp Inc.

INDUSTRIAL COMMERCIAL FENCING

2401 Industry Street
Oceanside, CA 92054
Phone: 760-721-2101
Fax: 760-721-2548

111 Main Street
Riverside, CA 92501
Phone: 951-686-3170
Fax: 951-686-3125

6837 Power Inn Road
Sacramento, CA 95828
Phone: 916-388-0887
Fax: 916-383-5769

PROPOSAL SUBMITTED TO: Coffman Specialties	PHONE:	FAX: 858-586-0164	DATE: 9/15/2015
Attention: Estimating	JOB NAME: 11-299204		
DIR Registration No. 100000850	JOB LOCATION: Various Locations, San Diego County		

We hereby submit an estimate to furnish Labor and Materials for:

Quantity	Item	Description	Unit Cost	Unit Measure	
11,700	19 ✓	Treated Wood Waste	\$0.27	LB	\$3,159.00
150	20 ✓	Remove Guardrail	\$12.40	LF	\$1,860.00
580	21 ✓	Remove Single Metal Beam Barrier	\$10.60	LF	\$6,148.00
250	22 ✓	Remove Double Metal Beam Barrier	\$12.30	LF	\$3,075.00
7	80 ✓	Guard Railing Delineator	\$25.00	EA	\$175.00
38	81 ✓	Midwest Guardrail System	\$41.75	LF	\$1,586.50
580	82 ✓	Single Thrie Beam Barrier	\$39.50	LF	\$22,910.00
250	83 ✓	Double Thrie Beam Barrier	\$41.55	LF	\$10,387.50
2	84 ✓	Transition Railing (Type WB-31)	\$3,450.00	EA	\$6,900.00
1	85 ✓	Rail Tensioning Assembly	\$630.00	EA	\$630.00
1	86 ✓	End Anchor Assembly (Type SFT)	\$790.00	EA	\$790.00
2	87 ✓	Alternative In-Line Terminal System	\$3,107.00	EA	\$6,214.00
2	88	Alternative Crash Cushion	\$42,211.00	EA	\$84,422.00

1006

Separate

Note 1: work figured as day work behind kral

Note 2: Item 88-Alternative Crash Cushion does not include concrete pad or concrete back up block.

will full Item #88 out per AL SAID @ 9:02 AM on 9-15-15
TOTAL = \$148,257.00

Exclusions: Traffic Control, engineering, staking, clearing, grubbing, surveying, maintenance, bond or permit fee, core-drill, removals (unless specific removal item), spoil removal, concrete back-up block AC Patch or Restoration

NOTE FOLLOWING CONDITIONS: Addenda 1 Noted Our Bond Rate is 1% FenceCorp is a Union Contractor "STANDARD INSURANCE APPLIES, EXCLUDES RAILROAD AND PROFESSIONAL LIABILITY INSURANCE, EXCESS INSURANCE IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT"

ACCEPTANCE OF PROPOSAL: _____ AUTHORIZED SIGNATURE: _____
Signature: _____ Date: _____
AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260

In the event that either party becomes involved in litigation, arbitration or any other alternate dispute resolution arising out of or relating to this contract or the performance of it, the court or tribunal in such arbitration or litigation shall award reasonable fees and costs incurred to the prevailing party including attorneys fees, expert witness fees, court costs and other costs arising out of or relating to resolution of the dispute.

Payments to be made as follows:

All materials are guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our worker's are fully covered by Workmen's Compensation Insurance. All property markers must be at the start of construction or otherwise we do not assume any responsibility whatsoever for any fences in their wrong location.

Notice

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.) Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for this work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."



EWT
15

Lic # 822450, C10

PROJECT QUOTATION

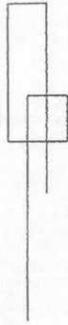
Project Description:	Various Locations
	11-299204
Owner/Contact:	Cal Trans
Bid Date:	9-15-15 @ 2:00 pm

Item #	Description of Work	Quantity	Unit	Unit Price	Extension
98	Maintaining Existing TMS Elements	1	Ls	\$1,048.00	1,048.00
99	Modify Signal & Lighting	1	Ls	\$40,800.00	40,800.00
				Grand Total	\$ 41,848.00

Addendum # 1 acknowledged

EXCLUSIONS: Bond, survey, permits and fees, inspection fees, engineering fees, utility fees, Cal Trans inspection and fees, traffic control, signage & striping.

Prepared by: Kevin Moore



STEINY AND COMPANY, INC.
ELECTRICAL CONTRACTORS AND ENGINEERS
12907 EAST GARVEY AVE., BALDWIN PARK, CA 91706
PHONE (626) 338-9923 FAX (626) 337-6899
License #161273
DIR # 1000004082 Expiration 06/30/2016

60 days. Should you have any questions, please contact us at your convenience.

Sincerely

Mike Heffernan
Estimator

ENT
 (JD)

**PERRY
 ELECTRIC**
 QUOTE
 CALTRANS 11-299204

Attn:
 Date: 9/15/2015

DIR#1000012332

Page 1 of 1

Item No.	Description	Qty	Unit	Unit Price	Ext
98 ✓	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1	LS	\$ 1,500.00	\$ 1,500.00
99 ✓	MODIFY SIGNAL AND LIGHTING	1	LS	\$ 39,340.00	\$ 39,340.00

Total Amount \$ 40,840.00

EXCLUSIONS

- *Construction permits, inspection fees, encroachment permits, and survey
- * Bond
- *Weekend, OR Night Work
- *Utility Company fees and support of existing utilities.
- * A.C or Concrete Patch and Grind
- *Repair of existing landscape or other improvements
- * Stubouts \$550 each,
- *Any iteamns of work not specifically listed in the above pricing breakdown
- * Permits or traffic control plans
- * Repair of existing conduits

NOTES

- *Bid Items may not be broken up without prior written approval

CALTRANS SBE# 19228

- * Lead time is 10-12 weeks after approval
- *We Are Union Contractor

Eddie Ybarra
 Chief Estimator



HMS CONSTRUCTION, Inc.
ELECTRICAL AND GENERAL ENGINEERING CONTRACTORS
A Veteran Owned Business Enterprise

2885 Scott Street Vista, CA 92081 CA Lic# 765590 A,B,C10, HAZ ORE Lic# 156203 WA Lic# HMSCOI*983NE

General Contractor

September 15, 2015

Attention: Estimator
Reference: Caltrans 11-299204
Subject: Proposal and Scope for Electrical Items

Dear Estimator,

HMS Construction, Inc. (HMS) is pleased to present our scope of work and proposal. Our proposal is based on the electrical plans and specifications.

Our proposal is subject to the following terms and conditions:

Clarifications:

1. HMS's proposal includes all labor, equipment and material (not supplied by owner) for installation of the SOW identified in the above mentioned documents to provide for the bid items listed on table below.
2. General contractor/ agency are to provide lay down area for storage and office trailers.
3. We have not included a bond for the project; however we can provide one at 1.5%.
4. If HMS is to be used as your subcontractor, this proposal shall become affixed to the subcontract in its entirety and shall be required to become an exhibit "A".
5. This proposal is valid for 30 days.

BID ITEM	BID ITEM AND DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
98	MAINTAIN EX ELECTRICAL SYSTEMS	1	1,500.00	1,500.00
99	MODIFY SIGNAL AND LIGHTING	1	42,000.00	42,000.00
TOTAL				\$43,500.00



HMS CONSTRUCTION, Inc.

ELECTRICAL AND GENERAL ENGINEERING CONTRACTORS

A Veteran Owned Business Enterprise

2885 Scott Street Vista, CA 92081 CA Lic# 765590 A,B,C10, HAZ ORE Lic# 156203 WA Lic# HMSCOI*983NE

Inclusions:

1. Inventory and storage of Contractor provided materials.
2. HMS includes night work as required.
3. HMS includes 5 video detection cameras with cabling and removal of loop feeder cabling per plan sheets 39 and 40.

Exclusions:

1. The proposal does not include removal and /or replacement of hardscape, sidewalks, curb, permanent finishes and/or landscape.
2. The proposal does not include a full time safety manager or any other certified, dedicated safety personnel.
3. The proposal does not include any certified, dedicated Quality Control personnel.
4. HMS does not any items not listed above.
5. HMS proposal does not include surveys for the removal, handling, or disposal of Hazardous or Contaminated soils, ground water, concrete, asphalt or excavated materials of any kind.
6. The proposal does not include preparation of a SWPP Plan.
7. The proposal does not include control survey.
8. The proposal does not include crash trucks, variable message boards or freeway lane closures.
9. The proposal does not include any and all utility power company design and/or fees.
10. The proposal excludes all traffic control.
11. HMS does not include any allowance for the provision of construction power or communications systems for work or facilities other than those required by HMS.
12. HMS will not haul soils off site for its work but will transport to prime contractor stock pile.
13. No Retaining Walls
14. No Rock excavation
15. No Rebar prep for foundations with rebar extended into wall. After set and poured lower section, it is the responsibility of the prime contractor.
16. No 3rd party testing
17. No Bond provided in this proposal.

Should you have questions or concerns please call.

Sincerely,

Shawn Gunter

HMS Construction, Inc.

1-760-707-3898

shawn@hmsconco.com

9-15



Payco Specialties, Inc. A WOMAN OWNED BUSINESS
 Highway - Airport - Parking Lot - Signage - Striping - Marking & Removals

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32
 CA DIR REGISTRATION #1000003515

**BID PROPOSAL
 FEDERAL**

Project Description:		11-299204 RT 94, 805-VAR	(16% DBE)	Bid Date:		9/15/2015		
Contract Time Limit:		200	W.D. Liquidated Damages:		N/A	per C.D. Addandums Noted:		YES
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total			
1	LEAD COMP. PLAN (PORTION) ✓	1.00	LS	\$ 5,000.00	\$ 5,000.00			
4	TEMP. PVMT. MARKING ✓	60.00	SF	\$ 10.00	\$ 600.00			
5	TEMP. STRIPE (PAINT) ✓	21,500.00	LF	\$ 0.70	\$ 15,050.00			
7	TEMP. PVMT. MARKER ✓	1,600.00	EA	\$ 3.50	\$ 5,600.00			
18	REMOVE YELLOW STRIPE (HAZ. WASTE) ✓	2,590.00	LF	\$ 1.30	\$ 3,367.00			
24	REMOVE PAINT STRIPE ✓	4,980.00	LF	\$ 0.75	\$ 3,735.00			
25	REMOVE THERMO. STRIPE ✓	1,060.00	LF	\$ 0.80	\$ 848.00			
26	REMOVE THERMO. MARKING ✓	60.00	SF	\$ 3.00	\$ 180.00			
90	THERMO. PVMT. MARKING (WET VIZ.) ✓	60.00	SF	\$ 4.00	\$ 240.00			
91	4" THERMO. STRIPE (WET VIZ.) ✓	4,450.00	LF	\$ 0.55	\$ 2,447.50			
92	4" THERMO. STRIPE (WET VIZ. BKN. 17-7) ✓	2,110.00	LF	\$ 0.80	\$ 1,688.00			
93	4" THERMO. STRIPE (WET VIZ. BKN. 36-12) ✓	8,690.00	LF	\$ 0.45	\$ 3,910.50			
94	8" THERMO. STRIPE (WET VIZ.) ✓	430.00	LF	\$ 1.60	\$ 688.00			
95	8" THERMO. STRIPE (WET VIZ. BKN. 12-3) ✓	440.00	LF	\$ 1.00	\$ 440.00			
96	PVMT. MARKER (NON-REFL) ✓	730.00	EA	\$ 3.00	\$ 2,190.00			
97	PVMT. MARKER (RETROREFL) ✓	350.00	EA	\$ 5.00	\$ 1,750.00			
					\$ -			
					\$ -			
					\$ -			
					\$ -			

100%

- 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 additional and/or special insurance/endorsements will be charged a flat rate of \$400.00. Some specialized wording may not be available
 - * 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 - SWEEPING - L.D.'S - SIGNAGE - ENGINEERING - SURFACE REPAIRS - CONTROL PTS. - STATIONING ..

INCLUSIONS: CLEAN UP OF YELLOW STRIPE REMOVAL DEBRIS (HAZ. WASTE) ..

of Working Days to Complete our Work: 8 # of Move-In's Allotted: 4 Add'l Move-In's: \$ 1,000.00

BID AMOUNT: \$ 47,734.00 **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 Sep 18 10:36:47 PDT 2015

Query Criteria

Firm/DBA Name: PAYCO

Firm Type: DBE

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

Chrisp Company

Rialto Office
 2280 South Lilac Ave
 Bloomington Ca 92316
 Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
 DIR Registration No. 1000000306
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

ENT
JB

Union Contractor / No minority Status

Quotation

TO: For the intended use of the General Contractor

Current Date: 9/15/2015
 BidDate: 9/15/2015
 JobName: 11-SD-94, 805-Var
 Location: SAN DIEGO CO Bid#: 28583 0
 Contract#: 11-299204 Job#

Phone: () - Fax: () -

Working Days:
 Liquidated Damages

Contact:

email:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
001	Lead Compliance Plan (For Stripe Removal Only)	1	LS	1200.000	\$1,200.00
004	Temporary Pavement marking (Paint)	60	SF	10.000	\$600.00
005	Temporary Traffic Stripe (Paint)	21500	LF	1.200	\$25,800.00
007	Temporary Pavement Marker	1600	EA	3.000	\$4,800.00
018	Remove Yellow Painted Traffic Stripe (Hazardous waste)	2590	LF	2.000	\$5,180.00
024	Remove Painted Traffic Stripe	4980	LF	1.000	\$4,980.00
025	Remove Thermo Traffic Stripe	1060	LF	1.500	\$1,590.00
026	Remove Thermo markings	60	SF	5.000	\$300.00
090	Thermo Marking (Enhanced wet night)	60	SF	10.000	\$600.00
091	4" Thermo Traffic Stripe (Enhanced wet night)	4450	LF	1.300	\$5,785.00
092	4" Thermo Stripe Broken 17-7 (Enhanced wet Night)	2110	LF	1.000	\$2,110.00
093	4" Thermo Stripe Broken 36-12 (Enhanced wet Night)	8690	LF	1.000	\$8,690.00
094	8" Thermo Stripe (Enhanced wet Night)	430	LF	2.000	\$860.00
095	8" Thermo Stripe Broken 12-3 (Enhanced wet Night)	440	LF	2.000	\$880.00
096	Pavement Marker (Non refl)	730	EA	2.000	\$1,460.00
097	Pavement Marker (Refl)	350	EA	4.000	\$1,400.00
100	Mobilization	1	LS	12000.000	\$12,000.00
Subtotal					\$78,235.00

Chrisp Company

Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement
Union Contractor / No minority Status

Quotation

TOTAL \$78,235.00

Notes

Chrisp Company Requires 7 Nights of Traffic Control to be supplied at No Charge to Chrisp Co.

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ P.O. Number _____
TITLE: _____ Job Number _____

Bond Rate 1.2 Addendums 1

This quote includes all stipulations found on page 4

QUOTE PREPARED BY Roger Weisbrod
(510) 715-8471
rweisbrod@chrispco.com
CHRISP COMPANY

Chrisp Company

Rialto Office

2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated September 15, 2015 for the following project

11-SD-94, 805-Var

-
- 5 Move- In(s) included. Additional Move- Ins \$3,200.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- Lead Compliance Plan is included for stripe and marking removal ONLY.
- Contractor is to Provide Stockpile Location for Striping Removal Debris.
- Traffic Control IS NOT included for Chrisp Company Forces
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

Chrisp Company

Rialto Office

2280 South Lilac Ave

Bloomington Ca 92316

Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600

DIR Registration No. 1000000306

A General Engineering

C-13 Fence, Wire, wood

C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

- Chrisp Company shall be paid the full amount for the lead compliance plan upon receipt of approved submittal.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.



2040 East Steel Road, Colton Ca 92324
 Phone: (909) 884-7170 Fax (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A CA # 685387
 DIR# 1000001100
 Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

September 14, 2015

BIDS ON - 9/15/2015

PROJECT DESCRIPTION: Retrofit Bridges – Rtes. 94 & 805 near San Diego, CA.

CONTRACT / PROJECT NO: Caltrans # 11-299204 11-SD-94,805-Var

ADDENDA ACKNOWLEDGED:

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

Additional Terms

- A. The following materials and services are included in this quote: Thermoplastic [yes] Pavement Markers [yes]
 Temporary Striping [yes] Thermo / Paint removal [yes] Marker Removal [yes] Lead compliance plan for stripe removal [YES]
 Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) [NO]
- B. [2] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ \$5,500.00ea
 C. [4] Total move-ins included in this quote for Stage or Temporary Delineation. Additional Move-in charge @ \$5,500.00ea
- D. **Traffic control IS NOT included in this quote. (# of shifts required to complete our work- approx. 6).**
- E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
- F. Prime Contractor to provide on-site fenced area within the job limits for temporary storage of the yellow stripe removal debris. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non hazardous liquid or solid stripe removal debris, marker removal debris.
- G. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.
- H. **Any required Safety Training shall be paid by The General Contractor on a force account basis.**



140 W. Park Avenue, Suite 115, El Cajon, California 92020
P 619.938.2420 F 619.334.6750

State Certified SB/DBE/WBE/UDBE
DBE/UDBE Certification Number 37409
www.jlstormwater.com

September 10, 2015

RE: CALTRANS PROJECT NO. 11-299204 – RTE 94 and 805, VARIOUS LOCATIONS
BIDS OPEN 09/15/2015

JL StormWater Consultants, Inc. is a State Certified SBE/DBE/WBE/UDBE. We have certified professionals who bring 20 years of experience, including former *California Regional Water Quality Control Board* and the *U.S. Army Corps of Engineers* employees. We are trained in *Wetlands Delineation, Title 22 Hazardous Waste Management, and in air quality requirements by the San Joaquin Valley Air Pollution Control District and the South Coast Air Quality Management District.*

JL StormWater Consultants, Inc's staff holds the following certifications:

- Certified Professionals in Storm Water Quality (CPSWQ)
- Qualified SWPPP Develop (QSD)
- Qualified SWPPP Practitioner (QSP)
- Trainer of Record for the QSD/QSP Certifications
- Registered Civil Engineers (PE)

BID ITEMS:

12 – 130200 Prepare Water Pollution Control Plan (WPCP).....	\$2,000.00
Conduct Weekly, Post and During the Rain Site Inspections	\$285.00 per inspection
Quarterly Non-Storm Water Inspections	\$95.00
Pre-Rain Inspections (includes Rain Event Action Plan (REAP), if applicable).....	\$285.00 per inspection
Non-Visible Pollutant Sampling (assumes two (2) events per year, if applicable).....	\$380.00 excludes lab fees
pH and Turbidity Sampling (assumes four (4) events per year, if applicable)	\$380.00 per event
Prepare Annual Report	\$1,500.00 per reporting period

This Bid is good for 120 days from the date of this document.

Assumptions:

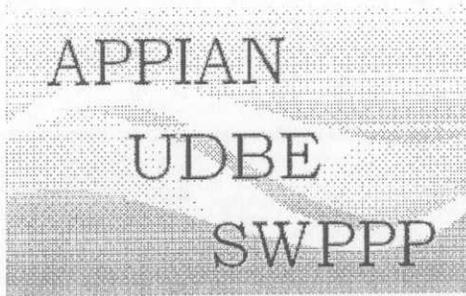
This scope assumes the project is Risk Level 1 or 2. In order to prepare the Storm Water Pollution Prevention Plan (SWPPP) we may need additional information about the project including but not limited to: the electronic files, recent topographic information, a copy of the Phase I and/or II Environmental Assessment and the Environmental Impact Report (EIR). Additionally, we will need a copy of the drainage study. We will need copies of all issued environmental permits (404, 401, 1600) to make sure BMPs in the SWPPP are consistent with the requirements of any issued permits.

Exclusions:

Engineering calculations and design (including preparing storm water run-on Q's), sizing of temporary desilt basins, aerially deposited lead reuse reports and biological monitoring. These services may be available for an extra cost but were not included in the Proposal items listed above.

If additional insurance is required **including but not limited** to a Waiver of Subrogation it can be obtained for an additional fee. If a bond is required it can be provided for an additional fee.

Jane Ledford
Principal



APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
Water Pollution Control Programs
Lead Compliance Plans

Certified DBE, WBE, MBE & SBE:

BART - No. 38334
DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402
Fax: (510) 256-0103

Thursday, September 10, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 11-299204**

Seismic Retrofit 4 Bridges on Routes 94 and 805.

Bid Date: **September 15, 2015**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
12	130200	Prepare Water Pollution Control Program (WPCP)	\$750.00

* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

A handwritten signature in cursive script that reads 'Thomas Koprek'.

Thomas Koprek
Estimator
(510) 854-9402



2443 Fair Oaks Blvd. #150

Sacramento, CA 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

ben@veruxinc.com

www.veruxinc.com

DIR Registration #1000001353

SBE #1229840

Project Name: DOT 11-299204 Seismic retrofit 4 bridges on Routes 94 and 805 – San Diego County, CA

Date: September 15, 2015

Bid No: 15-1657

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$750.00

Provide one (1) electronic copy of Water Pollution Control Program (WPCP) along with three (3) manuals for the above referenced project. Price includes any revisions that may be required for final approval.

Submitted for **Verux, Inc.** by **Ben Rau:**

Authorized Signature

Date

Title

THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 ½% per month if not paid within 30 days.

Client Name

Authorized Signature

Date

Printed Name/Title

FAX COVER SHEET

TO	Marty Keane
COMPANY	Coffman Specialties, Inc.
FAXNUMBER	18585860164
FROM	Terradyne LAX, Inc.
DATE	2015-09-15 18:33:41 GMT
RE	RE: Caltrans Contract No. 11-299204

COVER MESSAGE

Hi Marty,

Terradyne is a DBE / MBE firm # 36927 specializing in SWPPP/WPCP. Attached is our Bid Participation Response, DBE Certificate and Proposal on the above referenced project. We have emailed our estimate proposal to Dora as well. Please contact us for any question or comment. We appreciate the opportunity to serve you on this project. Thank you and have a nice day.

Jasmin Palaniappan

Business Development Associate

Terradyne

1509 W. Alton Avenue

Santa Ana, CA 92704

"For NOTHING is impossible with God" Luke 1:37



September 15, 2015

Terradyne LAX, Inc.
1509 W. Alton Avenue
Santa Ana, California, 92
Fax: 949.231.1700
www.terradyne.com

Ms. Dora
Coffman Specialties, Inc.
9685 Via Excelencia, Ste.200
San Diego, CA 92126
(858)536-3100
(858)586-0164 fax
estimating@coffmanspecialties.com

Re: **Storm Water Pollution Prevention Plan (SWPPP)/
Water Pollution Control Program (WPCP)
Seismic Retrofit
San Diego County, California
Caltrans Contract No. 11-299204
Terradyne Proposal No.: LP153020-J**

Dear Ms. Dora:

Terradyne LAX, Inc. (Terradyne) is pleased to submit this estimated budget proposal for Water Pollution Control Program for the above referenced project. Terradyne is a minority owned firm specializing in environmental, geotechnical and civil engineering as well as construction materials testing. With five offices located throughout the United States (Southern California, Denver, Dallas, Austin and Pittsburgh,) Terradyne has the technical capabilities, personnel, equipment resources and local expertise to provide you with superior testing and inspection services.

Per the attached assumptions, SWPPP/WPCP estimate with unit rates and "Standard Terms and Conditions," Terradyne shall provide experienced personnel to perform inspection services in general accordance with the project specifications. The actual costs for SWPPP/WPCP services can decrease or increase with changes in the scope of work or with the contractor's work method. If this proposal meets your approval, please sign in the space provided and return one copy of the proposal intact. We will proceed with the work upon receipt of a signed proposal.

We are looking forward to providing services to Coffman Specialties, Inc. during construction of the Seismic Retrofit in San Diego County, California. For your convenience, you may also contact our Project Manager, Gabrielle Zamora at 714-273-8883. Please do not hesitate to contact us should you have any questions or comments. Thanks in advance for your consideration.

Very Truly Yours,
Terradyne LAX, Inc.

Jasmin Palaniappan
Business Development Associate

Attachments: ProjectAssumptions
Estimated SWPPP/WPCP Cost Breakdown
Standard Terms and Conditions

Seismic Retrofit, San Diego County, CA – Terradyne Proposal No. LP153020-J

SEISMIC RETROFIT – SAN DIEGO COUNTY, CALIFORNIA

PROJECT ASSUMPTIONS AND EXCLUSIONS

- Project will be Risk Level 1 or 2 according to State General Permit for Storm Water Discharges from a construction site. NOI and submittals to the State Water Board for purposes of obtaining a WDID number are included in the cost of the WPCP or SWPPP manual.
- Quarterly Non-Storm Water Discharge inspections shall be done at the same time as a weekly inspection at no additional fee.
- Weekly training materials will be provided, but it is the contractor's responsibility to give out information at weekly tailgate meetings.
- Project duration estimated at 40 weeks. Overall cost may increase or decrease based on actual construction timeline.
- Pre-Storm, Storm Event and After Storm Inspections will be billed at unit rates shown below based on predicted and actual rain events.
- EXCLUDES ANY OVERTIME. Overtime will be billed out for any hours over 8 hours between 7 AM and 7 PM and any hours between 7 PM and 7 AM as well as Saturdays and DOUBLE TIME on Sundays.
- Consulting services related to any of the following tasks may be completed by Terradyne if negotiated under a separate contract, but are presently specifically excluded from the proposal.
 - BMP implementation and BMP maintenance
 - Preparation of Rain Event Action Plans (REAPs)
 - Storm water sampling
 - Hazardous wastes
 - Construction Administration
 - Environmental Studies
 - Site Plan Preparation / Studies
 - All other services not specifically set forth in the above scope of work

ESTIMATED SWPPP/WPCP COST BREAKDOWN

Description	Unit	Quantity	Unit Price	Item Total
A. Prepare Storm Water Pollution Prevention Plan (SWPPP)/ Water Pollution Control Program (WPCP)				
Water Pollution Control Program (WPCP)	Each	1	\$950.00	\$950.00
Risk Level 1	Each		\$1,850.00	\$0.00
Risk Level 2 (if necessary)	Each		\$2,250.00	\$0.00
			Sub-Total	\$950.00
B. Site Inspections				
Weekly Site Inspections (quarterly inspections included)	Each	40	\$275.00	\$11,000.00
Storm Event Site Inspections (includes sampling if required)	Each		\$275.00	\$0.00
Prepare Sampling Reports (if necessary)	Each		\$75.00	\$0.00
Pre-Storm Inspections	Each		\$275.00	\$0.00
Rain Event Action Plan	Each		\$75.00	\$0.00
Post-Storm Inspections	Each		\$275.00	\$0.00
			Sub-Total	\$11,000.00
C. Annual Report				
	Each		\$750.00	\$0.00
			Sub-Total	\$0.00
D. Notice of Termination				
	Each		\$500.00	\$0.00
			Sub-Total	\$0.00

SWPPP/WPCP Testing Estimate \$11,950.00

STANDARD TERMS & CONDITIONS

Parties and Scope of Work Terradyne, LLC shall include said company or its particular subsidiary or affiliate performing the work and owners, employees, partners, members, officers, directors and agents. All work including additional work ordered by client shall also be subjected to these Standard Terms and Conditions. If client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Client shall communicate these Standard Terms and Conditions to each and every third party to whom client transmits any part of Terradyne's work. Terradyne should have no duty or obligation to any third party greater than that set forth in Terradyne's proposal. The ordering of work from Terradyne, or the reliance on any of Terradyne's work shall constitute acceptance of the term of Terradyne's proposal and these Standard Terms and Conditions, regardless of the terms of any subsequently issued document.

Invoicing & Payment Invoices are due and payable upon receipt, unless specific arrangements have been made. Accounts become delinquent 30 days after the invoice date. Any balance remaining unpaid on the account 30 days after the invoice date shall be subject to a finance charge, at a periodic rate of 1.50% per month, which is an annual percentage rate of 18%. Terradyne computes the finance charge by applying the periodic rate to the adjusted balance of your account. Taking the balance owed by the client at the end of the previous billing cycle and subtracting all payments and credits received during the present billing cycle determines the balance. To avoid the finance charge, clients must pay the new balance shown on the billing statement within 30 days following the presentation of the billing. The client will be held responsible for any and all costs related to collections, including attorney's fees.

Confidentiality Inherent in our dealings with clients, as a third party independent consulting engineering company, is the confidentiality of all work performed for any client. All plans and/or reports are submitted for the exclusive use of the client to whom it is addressed.

Prevailing Wages This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. Due to the professional nature of its services Terradyne is generally exempt from the Davis Bacon Act prevailing wage schemes. It is agreed that no applicable prevailing wage classification or wage rate has been provided to Terradyne, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstances. These exclusions shall survive the completion of the project and shall be merged into any subsequently executed documents between the parties, regardless of the terms of such agreement. Client will reimburse, defend, indemnify and hold harmless Terradyne from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.

Reports The significance of the report is subject to the adequacy and representative character of the samples, and the comprehensiveness of the test, examination or surveys. No quotation from our reports or use of Terradyne name is permitted except as authorized by Terradyne in writing.

Samples Sampling and testing is performed in general accordance with applicable standard test methods except when otherwise noted. Samples will be discarded 30 days after completion of the test. Upon written request by the client, Samples will be returned and/or stored at an agreeable charge.

Property Surveys The location of existing and proposed improvement; wells and/or drain fields are not the result of a property survey. Improvement locations are approximate. It is the property owner's responsibility to define property boundaries and ensure all onsite improvements are located within the platted site and out of inappropriate easements. All separation distances are to be verified prior to excavation.

Representations and Limitations of Professional Liability No representations, expressed or implied, are made or intended by the rendering of consulting services or by the furnishing of oral or written report of the findings and laboratory tests performed. Terradyne makes no implied warranty of fitness for a particular purpose or warranty of merchantability or any other express or implied warranties whatsoever. Terradyne's (including its owners, agents and employees jointly) liability for damages, due to breach of contract, breach of warranty, professional negligence, any act or omission arising out of the performance of this Agreement, or for any and all other reasons whatsoever will be limited to a sum not to exceed \$10,000 or fee paid whichever is greater, and the amount of the limitation of liability shall include liability for attorney's fees, litigation expenses and costs.

Utilities Terradyne will contact the local one-call public utility locator service and take reasonable precautions to avoid damage or injury to identified underground structures or utilities. Client shall provide any documents necessary or helpful in locating all private underground structures and utilities. Client shall assume responsibility for the accuracy of any information provided. Client agrees to hold harmless, defend, and indemnify Terradyne for any damages to underground structures and utilities, and any damage, injury or death arising directly or indirectly there from, which were not identified on the documents furnished, or by local utility identification agencies.

Seismic Retrofit, San Diego County, CA – Terradyne Proposal No. LP153020-J

Delay and Force Majeure Terradyne will be excused for delay in the performance of services under this Agreement if caused by acts of God; inclement weather; acts of utility companies, unions, organized labor, or inspectors; or other unforeseen contingencies; beyond Terradyne's reasonable control.

Indemnification To the fullest extent permitted by law, Client shall hold harmless, indemnify, and defend Terradyne and its owners, partners, members, employees, officers, directors, affiliates, and agents from and against all claims and causes of action for bodily injury, death, property damage, and economic losses that may arise from the performance of services under this Agreement, except where such bodily injury, death or property damage arises directly from the sole negligence, errors, or omissions of Terradyne. Client's agreement to indemnify as stated above in this section includes any indemnifying from holding harmless for and defending from any liability for claims, damages, attorney's fees, expenses and costs incurred by any third party who asserts a claim against Terradyne in excess of the Limitation of Liability set forth in Limitations of Professional Liability section of the Agreement above.

Consequential Damages Client agrees to waive its rights, if any, to recover from Terradyne and its owners, partners, members, employees, officers, directors, affiliates, and agents any consequential damages incurred allegedly as a result of any acts, errors or omissions arising out of the performance of this Agreement, including the right to recover any lost profits, diminution in value, cost overruns, or delay damages.

Attorney's Fees In the event of any dispute arising out of this Agreement or the performance of this Agreement leads to litigation or arbitration, the successful or prevailing party to any such dispute will be entitled to recover from the other party the party's reasonable and necessary attorney's fees, expenses and costs incurred as a result of the dispute.

Dispute Resolution The parties will attempt to resolve any claim or dispute (whether in contract, tort or otherwise) against the Company, its' agents, employees, successors, assigns or affiliates arising out of or relating to this agreement or the services through mediation utilizing a mutually agreeable mediator, prior to any litigation. Cost of mediation shall be split equally between both parties.

Litigation Support If Terradyne is required by operation of law, subpoena, or other legal process to appear, participate, or give testimony as an expert or fact witness, in any legal discovery, administrative, or court proceeding, as a result of the performance of services under this Agreement, Client agrees to compensate Terradyne pursuant to Terradyne's current fee and rate schedule, and to reimburse Terradyne for all reasonable costs and expenses Terradyne may incur in connection with such activities, including the fees of any attorney Terradyne may retain on its own behalf.

AGREED TO THIS _____ DAY OF _____, 2015

SIGNATURE: _____

TYPED/PRINTED NAME: _____

TITLE: _____

FIRM: _____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

TERRADYNE LAX, INC

24881 ALICIA PARKWAY, STE E327
LAGUNA HILLS, CA 92653

Owner: A.KUMAR PALANIAPPAN

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

- * 541620 Environmental Consulting Services
- 562910 Remediation Services

541340 Drafting Services

Work Category Code(s)

C8700 CONSULTANT, NON ENGINEERING
C8765 DRAFTING

C8730 SAFETY STUDIES
J9510 ENVIRONMENTAL QUALITY

Licenses

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 36927

James Dataris
UCP OFFICER

August 9, 2011

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT-assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Terradyne Lax, Inc
24881 Alicia Pky, Ste. E 327
Laguna Hills, CA, 92653

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the Caltrans website using the Project ID # 0814000086/ 08-3555V4 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email estimating@coffmanspecialties.com.

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: SWPPP/WPCP

We cannot participate in the contract

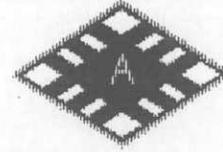
A. Kumar Palaniappan, MBA, P.E. A. Kumar Palaniappan
Print Name of Business Owner Signature

Date: September 15, 2015

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

ENT
JP*Adanta, Inc.*

828 School Street
 Napa, California 94559
 Tel. (707) 709-8894
 Fax (707) 736-8368



A d a n t a

Native American woman-owned
 California DOT-Certified DBE
 DBE Certificate #37357

September 14, 2015

DBE QUOTE

PLEASE NOTE

Adanta Inc. is a **professional services firm** and not subject to regulation by the DIR.

Attn: Estimator

Subject: Caltrans Contract 11-299204

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,500
WATER POLLUTION CONTROL PROGRAM	1	LS	\$2,300
		Total	\$3,800

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President

Use for DBE
JP

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

11-299204

Seismic retrofit 4 bridges on Routes 94 and 805.

11-SD-94, 805-Var

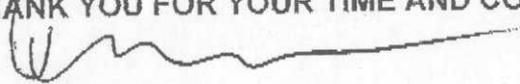
We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
12	130200	Prepare Water Pollution Control Program Plan	LS	1	\$650.00	\$650.00

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,


VICENTE BRAVO.



Prop #: 15-097
September 15, 2015

BID PROPOSAL

Estimating Department,

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

Owner: **CALTRANS**
Contract: **11-299204**
Location: **Various**
Bid Date: **9/15/2015**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
12	Prepare Water Pollution Control Program	1	LS	\$650.00	\$650.00
-	QSP services (200 working days not including plant establishment period)	40	EA	\$250.00	\$10,000.00
-	Rain Event Inspections or Additional Site Visits		EA	\$250.00	\$250.00

WPCP inclusions:

- Preparation of WPCP with 3 hard copies and electronic copy on disk.
- Additional WPCP hard copies will be billed at \$65.00 each. Request for changes to WPCP after initial acceptance by owner will be billed at the rate of \$85.00/hr with minimum 1 hr charge.

QSP Services inclusions:

- Weekly storm water site BMP inspections.
- Coordination with onsite supervisor for any corrective actions identified during inspection.
- Recommend amendments to the WPCP.
- Informal overview of site specific WPCP and Caltrans requirements with personnel involved in the supervision, installation and maintenance of BMPs.
- WPCM/QSP services are required until final stabilization is achieved.
- Submittal of Annual Certification at end of construction

Rain Event Inspections:

- Required to be performed a minimum of 48 hours prior to a forecasted rain event with at least 50% chance of rain, during extended rain events, and within 48 hours after a qualifying rain events (0.50" of rain or greater).
- Rain inspections may be combined with routine weekly inspections in certain cases.

Standard Exclusions:

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • D.B.E. #CUCP 36931 • D.I.R. REGISTRATION #1000007319

Terra West, Inc • 1061 Tierra del Rey, Suite 204, Chula Vista, CA 91910 • Ph 619 591 1007 Fax 619 568 3475

Alfred Civil Engineering, Inc.7604 Soquel Way
Citrus Heights, CA 95610

9/15/2015

DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191

=====

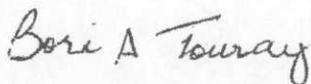
Subject: 11-299204:- Seismic retrofit 4 bridges on Routes 94 and 805.**Attn:** Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
12	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$600	\$600

Scope does not include WPC Manager, provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Back To Query Form

Tue Aug 26 16:48:33 PDT 2014

Search Returned 1 Records

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	()
Fax Phone Number	
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; 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	541330; 541340; 541620; 541690;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M

8/26/2014

Unified Certification Program

Ethnicity
Firm Type

BLACK
DBE

[Back To Query Form](#)

Page 3 of 3 09/15/2015 7:02 AM

Fax: +1 (858) 586-0164

To:

Fax: (916) 374-7383

From: Bori Touray

<http://www.dot.ca.gov/ucp/QuerySubmit.do>



QUOTATION

Quote Number: m4837
 Quote Date: Sep 14, 2015
 Page: 1

P.O. Box 602
Highland, CA 92346
 909-793-7602 fax 909-793-1283
 www.procastproducts.com

Quoted To:
 DEAR PROSPECTIVE CUSTOMER

Quoted For:
 DEAR PROSPECTIVE CUSTOMER
 CALTRANS 11-299204
 VARIOUS LOCATIONS
 SAN DIEGO COUNTY, CA
 ITEM #9 K-RAIL

Customer ID	Good Thru	Payment Terms	Sales Rep
PROSPECTIVE	10/14/15	C.O.D.	300Baer

Quantity	Item U	Item	Description	Unit Price	Amount
4,440.00	FT	700	20' K-RAIL SECTION PER 2010 CAL TRANS SPECS, PAINTED WHITE, W/ CONNECTING PIN	24.95	110,778.00
37.00	<Eac	301	FLATBED DELIVERY (NON-TAXABLE); INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT \$85/HR. OFFLOADED BY CUSTOMER.	785.00	29,045.00

This quotation is subject to Procast Products terms and conditions as posted on our website www.procastproducts.com and available upon request immediately via regular mail, fax, or email.

Details such as exact quantities, delivery start dates, outside delivery dates, pace of delivery, storage, and standby time, must be mutually agreed upon in writing at time and acceptance of order.

Deliveries must be scheduled 48 hours in advance or it may be subject to an additional fee.

All orders are subject to availability, credit approval, and acceptance by seller.

Quantities less than stated above are subject to revised pricing.

Subtotal	139,823.00
Sales Tax	8,862.24
TOTAL	148,685.24

Accepted by _____

Print name and title _____

ENT
(P)



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

80608

PLEASE REFERENCE THIS QUOTE #

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

To: Estimating

Coffman Specialties, Inc.
9685 Via Excelencia Suite 200
San Diego, CA 92126
858-536-3100

Bid/Project Date: Tuesday, 09/15/2015
Project Name: Seismic Retrofit 4 Bridges On Routes 94 and 805
Project Location: , CA
Project Zip:
Bid/Project #: 11-299204

Fax: 858-586-0164

Email: estimating@coffmanspecialties.com

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

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
13,500	SF	15	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.103 \$463.145	SF roll	\$1,389.43
500	LF	14	Fiber Roll Bio-8"725	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.968 \$24.190	LF Roll	\$483.80
3	Box		Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.400	Box Ea	\$43.20
300	LF	17	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.336 \$33.600	LF roll	\$100.80
640	LF	54	1" PVC Sch 40 Solid	1"x20' PVC Sch 40 Solid Pipe, Belled End	\$0.330	LF	\$211.20
240	LF	55	1 1/4" PVC Sch 40	1 1/4" PVC Sch 40 Solid Pipe, White, Belled End	\$0.430	LF	\$103.20
100	LF	56	1 1/2" PVC Sch 40	1 1/2"x20' PVC Sch 40 Solid Pipe, White, Belled End	\$0.520	LF	\$52.00
40	LF	57	2" PVC Sch 40 Solid	2"x20' PVC Sch 40 Solid Pipe	\$0.700	LF	\$28.00
500	LF	58	3" PVC CL315	3"x20', PVC Class 315 White Pipe, Belled End	\$1.710	LF	\$855.00
1				Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$365.250		\$365.25

USE for DBE PARTICIPATION
(JP)

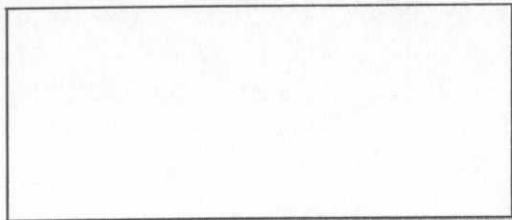
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.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

Sales Tax NOT INCLUDED in prices.

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.



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./M.B.E./S.D.V.O.S.B.C.

FAX COVER SHEET

9/15/2015

DATE: _____

FAX NUMBER: _____

BUSINESS
NAME: _____

JOB# 11-299204

TO: _____

PAGES: _____

ATTN: ESTIMATING DEPT.

REGARDING: _____

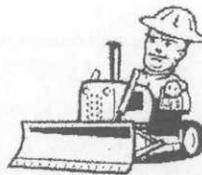
BID DATE: 9/15/2015

IF THERES ANY MATERIALS YOU NEED PRICING ON TO MEET YOUR
GOAL PLEASE LET US KNOW.

URGENT: _____

Sam's Equipment & Supplies
Gabe Callison
559-252-0354 Office
559-283-7552 Cell
gabe.samsequipment@gmail.com

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./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
9/14/2015	2004082

Project
11-299204 CAL TRANS PROJECT BID DATE 9/15/2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
13	14	TEMPORARY DRAINAGE INLET PROTECTION TYPE 4A INCLUDES: 1 EA EROSION CONTROL BLANKET 8' X 112.5' 100 EA STAPLES 14 EA FIBER ROLLS 8' X 25' 200 EA WOOPD STACKS 1X1X24	EA	93.50	1,309.00T
14	500	TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25' TYPE 1 INSTALLATION	LF	1.265	632.50T
	250	WOOD STAKES 1"X1"X24"	EA	0.55	137.50T
15	2	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	RL	670.89	1,341.78T
16	1	TEMPORARY CONCRETE WASHOUT PORTABLE KIT INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"	EA	334.95	334.95T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (8.75%)
	Total

Quoted by

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./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
9/14/2015	2004082

Project
11-299204 CAL TRANS PROJECT BID DATE 9/15/2015 ATTN ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T

Quoted by	THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
		Sales Tax (8.75%)
		Total

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./M.B.E./S.D.V.O.S.B.C.

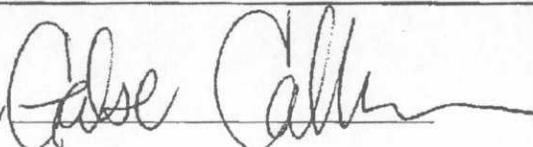


Date	Quote #
9/14/2015	2004082

Project
11-299204 CAL TRANS PROJECT BID DATE 9/15/2015 ATTN ESTIMATING DEPT

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS.		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.		Subtotal	\$4,753.43
		Sales Tax (8.75%)	\$415.93
		Total	\$5,169.36

Quoted by 

[Back To Query Form](#)

Search Returned 1 Records

Thu Jan 06 11:41:12 PST 2011

Query Criteria

Firm/DBA Name: Sam's Equipment & Supplies

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5856 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	PO BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	7797
Certification Type	SMBE
EMail	samsequipment@comcast.net
Area Code	(559)
Phone Number	252-0354
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 425120;

ACDBE NAICS

Work Codes	C0683 GUARD RAILINGS & BARRIERS; I7380 MISC BUSINESS SERVICES;
Licenses	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	SMBE

[Back To Query Form](#)

**SEQUOIA
Consultants**

Testing Labs, Inspectors and Engineers

BID FAX

To:	Estimating Department	From:	Anthony Scott
Company:	Coffman Specialties	No. of Pages:	2 (Including Cover Sheet)
Fax No.:	858.586.0164	Date:	9/3/2015
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans 11-299204

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,

Anthony Scott
Project Engineer
ascott@sequoiacon.com
714-974-6316

SEQUOIA Consultants

Cost Estimate QC Services for HMA Paving

Contract No.: 11-299204
Bid Date: September 14, 2015

Bid Item Nos.: 62: HMA-A: 73 Tons
63: Minor HMA-A: 1.7 Tons

Description	Quantity	Unit	Rate	Amount
QC Plan and Support				
Development of a Quality Control Plan	1	L.S.	\$ 950	\$ 950
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
HMA-A Field Services				
Placement Inspection - 1 Laydown Inspector/Coring Technician	2	Shifts	\$ 990	\$ 1,980
Lab Testing - Rice Density and QC Density Cores (1 per Shift)	2	Test	\$ 210	\$ 420
Additional Laboratory Testing Services				
Hamburg Wheel Track Testing - 1 per 10,000 Tons	1	Test	\$ 950	\$ 950
Tensile Strength Ratio Testing - 1 per 10,000 Tons	1	Test	\$ 750	\$ 750
Determination of Volumetric- Air Voids, VMA, VFA, DP - 1 per 4,000 tons	1	Test	\$ 375	\$ 375
Total - HMA-A Field (Bid Item 62 & 63)				\$ 5,905
Plant / Supplier Related Quality Control Services - HMA-A				
Lab Testing - Aggregate Quality Testing - 1 per 10,000 Tons	1	Each	\$ 1,175	\$ 1,175
Plant Inspector - Lab Testing To Be Performed at Plant Laboratory	2	Shift	\$ 840	\$ 1,680
Total - HMA-A Plant (Bid Item 62 & 63)				\$ 2,855

Supplemental Quality Control Services

Development of Mix Design				
Development of Job Mix Formula - Per Aggregate Size	1	Each	\$ 7,200	\$ 7,200
Verification of Job Mix Formula (Hot Drop) - Per Aggregate Size	1	Each	\$ 3,600	\$ 3,600

Remarks:

- 1 Estimate is based on 8 hour Straight-Time shifts.
- 2 Over time will be charged at \$132/hour. Double time will be charged at \$176/hour.
- 3 Estimate is based on 2 placement shifts at locations 1 & 4 per project plans.
- 4 Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

From: Jean Philippe Stuart Fax: (800) 360-3885
 455 S. Oakhurst Dr. #6
 Beverly Hills, CA 90212
 Tel: (310) 869-0715
 Fax: (800) 360-3885

To: Fax: +1 (858) 586-0164



Page 1 of 2 09/14/2015 3:46 PM
Certified Small Business for:
 EPA, State of CA, MWD, County of LA, etc.
 EIN #: 27-4532601
 jp@jpslegalvideo.com

JPS LEGAL VIDEO

ESTIMATE PRE-CONSTRUCTION VIDEO

PROJECT	DATE	#
Seismic Retrofit 4 bridges 94 - 805	09/14/2015	SR-91415-1

DESCRIPTION	QTY	UNIT	AMOUNT
PRODUCTION			
Videotaping (8 Hours minimum)	8	\$ 100.00	\$ 700.00
POST - PRODUCTION			
2 Sets of 4 DVDs: Owner + Contractor (Estimate) + Maps Video Logs to locate the DVD time-codes	8	\$ 30.00	\$ 240.00
2 Sets of 1 CDROM: Maps Video Log	2	\$ 15.00	\$ 30.00
Travel R/T mileage	280	\$ 0.60	\$ 165.00
FedEx S&H next day	1	LS	\$ 25.00
TOTAL			\$1,160.00

Estimate for one Day mobilization.

The Cameraman comes with the Project's plans and, a Scope of Work from your Project Manager. The Work starts when the Cameraman meets with your representative at the Construction site. It stops at the last second of video recording.

The Work will follow the Owner's Specs unless specified otherwise. It comes with:

- . Audio/ HD-Video Commentary.
- . Time/Date on the Original HD-Videos and on the DVDs

Optional: Photographs and QuickTime files in HD quality on CDROMs or external hard drive.

Call if you have any questions. Thank you for your trust and for your business.

Jean Philippe Stuart
 Owner.

Keep Us On Your Vendors List:

- . Pre and Post-Construction Videos,
- . Construction Progress Photographs,
- . Pre and Post-Construction Photographs,
- . Aerial Videos/Photographs,

From: Jean Philippe Stuart Fax: (800) 360-3885
455 S. Oakhurst Dr. #6
Beverly Hills, CA 90212
Tel: (310) 869-0715
Fax: (800) 360-3885

To:



Fax: +1 (858) 586-0164

Page 2 of 2 09/14/2015 3:46 PM

Certified Small Business for:
EPA, State of CA, MWD, County of LA, etc.
EIN #: 27-4532601
info@jpslegalvideo.com

JPS LEGAL VIDEO - Some past projects:

San Diego:

- . Sewer Rehab AH-1 (4 days) . W914 . SW693 . W616
- . Sewer Rehab W1 . SW3016 . River Multi Use Pathway etc.
- with KTA, Ortiz, Burtech, Pipeline, PAL General Engineering, etc.

Genesis Construction:

- . IEUA Ontario Treatment Plant RP1 Aeration Panel Replacement Project
- . EMWD 1192W Winchester Road Pipeline Relocation
- . Brentwood, Maplewood Sewer - Riverside
- . EMWD - Recharge & Recovery Program
- . EMWD - San Jacinto Reservoir Recycled Water Pond Pump Station
- . Chino Basin Desalter
- . EMWD - Warm Springs,
- . EMWD - Watson Rd. / Juniper Flats, etc.

other EMWD

- . 1047 San Jacinto - 4 Days video - PCL
- . Watson Rd Booster - Bowe Contractors Inc.
- . Olive Ave Regional Sewer Improvements - Alabassi Construction, etc.

Los Angeles

- . Soto Bridge - 3 years progress photo - Excel Paving

Santa Monica

- . Ocean Park Blvd - 2 years progress photo - Excel Paving

Western Municipal Water District

- Correction Plans for Non-Potable - O'Connell Engineering

Pacific Hydrotech:

- . EMWD 1048 Menifee Perris
- . City of South Pasadena - Wilson Reservoir
- . El Toro WD - Recycling Tertiary Treatment Project - 2 years progress photo & video

Fort Lauderdale, Florida

- . South Andrews Ave Water Main - Solution Construction

Gordon N. Ball Inc.

- . Bradley Moody Memorial Underpass Project - City of Richmond
- . 10th St - Oakland

Herman Weissker

- . Edison - Yacumba Beta Project, Mexican Border
- . Edison - Bell Canyon Rd
- . Edison - Havenhurst 12KV
- . Edison - Avenida Cappela Santa Clarita, etc.

Beverly Hills

- . Water Main Replacement - Dominguez General E
etc.

JPSLEGALVIDEO.COM

FAX COVER SHEET

TO	Steve
COMPANY	Coffman
FAXNUMBER	18585860164
FROM	Twining, Inc.
DATE	2015-09-14 19:01:23 GMT
RE	Twining WPCP estimate for Caltrans 11-299204

COVER MESSAGE

Here is my estimate for this project. Any questions you may have, please feel free to contact me at any time.

Braulio Olivarez

Jr. Estimator

Infrastructure & Storm water

Twining, Inc.

Tomorrow's Solutions Today

2883 East Spring Street, Suite 300

Long Beach, CA 90806

562.426.3355 phone

562.513.1749 direct

562.686.1081 mobile

562.426.6424 fax

bolivarez@twininginc.com

www.twininginc.com

Caltrans 11-299204 Route 94, 805

Scope of Work for Storm Water Management Services
Prepared By Twining Inc. September 14, 2015.

SCOPE AND COST ESTIMATE - Storm Water Management Services

The Scope of work with full notes and assumptions will be attached to this document as to provide detailed information on the work being done.

Water Pollution Control Program:

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Water Pollution Control Program:	Risk Level 1	1	Lump Sum	\$ 770	\$ 770
Subtotal:					\$ 770

Storm Water Inspection & management of WPCP

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
QSP Weekly Inspection/ Report:	\$250/ Week	49	Week	\$ 250	\$ 12,250
QSP Quarterly Inspection/ Report:	\$100/ Quarter (March, June, September, December)	4	Quarter	\$ 100	\$ 400
QSP Annual Report:	The Annual Report will be performed through SMARTS	1	Each	\$ 300	\$ 300
Subtotal:					\$ 12,950

Pre-, During, and Post-Rain Event Inspections

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Pre-, During, and Post-Rain Event Inspections:	Rain event estimate is based on 50% chance of rain or greater per www.noaa.gov	4	Rain Event	\$ 300	\$ 1,200
Subtotal:					\$ 1,200

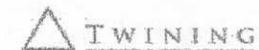
TOTAL LUMP SUM:**\$ 14,920**

If notice is delayed for any reason beyond thirty (30) days, it is understood by the parties that the terms and conditions contained herein are subject to revision. If you would like us to proceed on this work as outlined above, we ask that you sign and return this agreement to us as our written authorization. If you have any questions regarding this agreement, please contact Braulio Olivarez.

Best Regards,

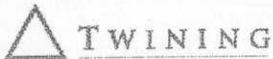


Braulio Olivarez, Jr. Estimator
Twining Inc.
Infrastructure Division
Direct: 562.513.1749
Cell: 562.686.1081



September 14, 2015
Proposal No.: 15-1328

Reference: Caltrans 11-299204 Route 94, 805
Subject: Proposal to Provide Stormwater Inspection Services



OFFICE
562.426.3355

FAX
562.426.6424

WEB
twininginc.com

Scope of Work:

1. Water Pollution Control Program
WPCP will be developed by a qualified QSD, according to the project specifications, construction General Permit. Order No. 2012-0011-DWQ.
2. Weekly Storm Water Inspection and Management of WPCP
On a weekly basis a Qualified QSP practitioner (CPSWQ, CISEC, CPESC, PE or CESSWI) will identify BMPs installed and BMPs that need maintenance or failed to operate as intended. The Storm Water Inspection Services will also include documentation of corrective actions taken, maintenance of BMPs, and photographs taken during the inspection. The weekly inspections will also include any requirements of the municipality. A copy of the weekly report will be emailed to the project manager.
3. Quarterly Inspections
On a quarterly basis (March, June, September, December) a QSP practitioner (CPSWQ, CISEC, CPESC, PE or CESSWI) will document the presence or evidence of any non-storm water discharge (authorized or unauthorized), pollutant characteristics (floating and suspended material, sheen, discoloration, turbidity, odor, etc.), and source (if evident). The inspection will include documentation of each drainage area and the response taken to eliminate unauthorized non-storm water discharges and to reduce or prevent pollutants from contacting non-storm water discharges. A copy of the quarterly inspection reports will be emailed to project manager.
4. Annual Report
An Annual Report will be conducted prior to September 1st for all listed projects. The Annual Report will be performed through SMARTS, assuming the Legally Responsible Person (LRP) links Twining as a data submitter. A copy of the annual report will be emailed to the project manager.
5. Pre-, During, and Post-Rain Event Inspections
A QSP practitioner (CPSWQ, CISEC, CPESC, PE or CESSWI) will perform, Pre-, during and Post-rain event inspections, conducted prior to, during, and after a storm event forecasted to be 0.5 inches or greater. A copy of the report will be emailed to project manager.

Braulio Olivarez, Jr. Estimator
Twining, Inc.
Infrastructure Division
Direct: 562.513.1749
bolivarez@twininginc.com

DIR # 100005568

FAX COVER SHEET

TO	Steve
COMPANY	Coffman
FAXNUMBER	18585860164
FROM	Twining, Inc.
DATE	2015-09-14 19:01:23 GMT
RE	Twining WPCP estimate for Caltrans 11-299204

COVER MESSAGE

Here is my estimate for this project. Any questions you may have, please feel free to contact me at any time.

Braulio Olivarez

Jr. Estimator

Infrastructure & Storm water

Twining, Inc.

Tomorrow's Solutions Today

2883 East Spring Street, Suite 300

Long Beach, CA 90806

562.426.3355 phone

562.513.1749 direct

562.686.1081 mobile

562.426.6424 fax

bolivarez@twininginc.com

www.twininginc.com

Caltrans 11-299204 Route 94, 805

Scope of Work for Storm Water Management Services
Prepared By Twining Inc. September 14, 2015.

SCOPE AND COST ESTIMATE - Storm Water Management Services

The Scope of work with full notes and assumptions will be attached to this document as to provide detailed information on the work being done.

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Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Water Pollution Control Program:	Risk Level 1	1	Lump Sum	\$ 770	\$ 770
				Subtotal:	\$ 770

Storm Water Inspection & management of WPCP

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
QSP Weekly Inspection/ Report:	\$250/ Week	49	Week	\$ 250	\$ 12,250
QSP Quarterly Inspection/ Report:	\$100/ Quarter (March, June, September, December)	4	Quarter	\$ 100	\$ 400
QSP Annual Report:	The Annual Report will be performed through SMARTS	1	Each	\$ 300	\$ 300
				Subtotal:	\$ 12,950

Pre- , During, and Post-Rain Event Inspections

Proposed Service	Notes and Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Price
Pre- , During, and Post-Rain Event Inspections:	Rain event estimate is based on 50% chance of rain or greater per www.noaa.gov	4	Rain Event	\$ 300	\$ 1,200
				Subtotal:	\$ 1,200

TOTAL LUMP SUM:**\$ 14,920**

If notice is delayed for any reason beyond thirty (30) days, it is understood by the parties that the terms and conditions contained herein are subject to revision. If you would like us to proceed on this work as outlined above, we ask that you sign and return this agreement to us as our written authorization. If you have any questions regarding this agreement, please contact Braulio Olivarez.

Best Regards,

Braulio Olivarez, Jr. Estimator
Twining Inc.
Infrastructure Division
Direct: 562.513.1749
Cell: 562.686.1081

JERNIGAN PIPELINE SUPPLY

3621 RHONDA RD. COTTONWOOD CA. 96022
 OFFICE # (530)377-5090 * FAX # (530)377-5092
 J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
 E-MAIL jpipe07@yahoo.com

TO ESTIMATING

Customer:	DATE: 09/15/15	SUBMITTED: 09/14/15	BY: MIKE HICKS
JOB: C-DOT 11-299204	DELIVER TO: JOBSITE		
OTHER INFO: SAN DIEGO COUNTY-VAR	FUEL SURCHARGE WILL BE ADDED		

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
13	14	EA		4A	TEMPORARY DRAINAGE INLET PROTECTION TYPE 4A INCLUDES; 1 EA EROSION CONTROL BLANKET 8'X112.5' 100 EA STAPLES 14 EA FIBER ROLLS 8' X25' 200 EA WOOD STAKES 1"X1"X24'	\$89.50	\$1,253.00
14	500	LF			TEMPORARY FIBER ROLL ROLL SIZE: 8" x25' type 1 Installation	\$1.21	\$605.00
	250	EA			1"X1"X24" WOOD STAKES	\$0.53	\$132.50
15	2	RL			FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	\$589.50	\$1,179.00
16	ASREQ	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"	\$290.00	#VALUE!
	ASREQ	EA			EXTRA READY MIX WASHOUT BAGS 42"X42"X43"	\$100.00	#VALUE!
17	290	LF			TEMPORARY FENCE (TYPE ESA) INCLUDES: 3 RLS 4'X100' ESA FENCE 40 EA T-POST 40 EA SAFETY CAP 200 EA ZIP TIES	\$2.95	\$855.50
							\$4,025.00

ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS SALES TAX MUST BE ADDED
PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE QUOTED GARENTEED LIST OF MATERIALS WILL BE INVOICED AT THE PRICES FOR ACTUAL MATERIALS REQUIRED. PRICES ARE F.O.B. DESTINATION. TRUCK & TRAILER LOADS TO STOCK PILE. ALL MATERIALS TO BE DELIVERED TO THE JOB SITE. DELIVERY IS GUARANTEED BY 10:00 AM. LOCAL DELIVERY IS GUARANTEED BY 10:00 AM. LOCAL DELIVERY IS GUARANTEED BY 10:00 AM. LOCAL DELIVERY IS GUARANTEED BY 10:00 AM.

ASK FOR: MIKE HICKS ACCEPTED BY: _____
 PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: AGREEMENT Terms are 30 Days Net
* Prices may increase if not shipped in 60 days of Purchase Order *



130 Oris Street P O Box 5406 Compton, CA 90224-5406
(310) 886-1000 FAX (310) 638-8363

September 14, 2015

Coffman

San Diego
Caltrans # 11-299204

ATTN: **Steve**

Ph 858-536-3100
Fax 858-586-0164

We are pleased to quote you prices for your consideration. If you have any questions please give us a call.

500 lft	Straw Wattle 9" x 25' Roll Bid Item # 14	\$.70 LFT
50 ea	HS200 Caltrans Epoxy x 33oz Bid Item # 72,73	\$ 17.50 EA

Quotation is conditional on your open account in good standing. Quantities quoted are for estimating only. Final quantities are the contractor's responsibility. Changes in quantities may affect the price. Unless noted prices are plus tax and are good for 30 days.

Sincerely

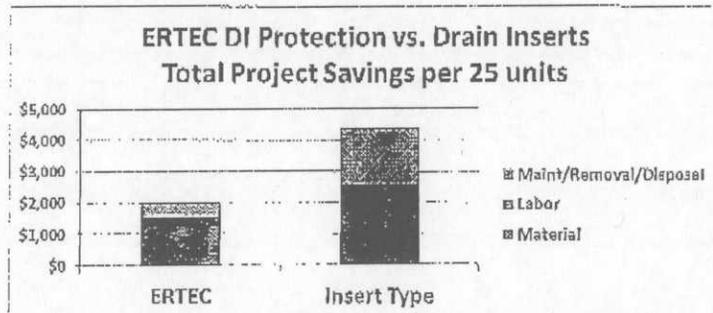
Martin Schoendienst

Quotation for Temporary Drain Inlet Protection: Furnish only

Attention: LEAD ESTIMATOR

ERTEC Top Guard™ items are included in Caltrans 2010 Standard Specifications as "Rigid Plastic Barriers" When you bid ERTEC Top Guard™ you're bidding to spec.

Project/Contract:	11-299204
Bid Item No.	13
Estimated Quantity:	14
Bid Date:	9/15/15
Latest Addendum:	



Key Benefits:

- * No grate removal
- * Labor costs 80% lower
- * Safer - fewer worker's comp claims

Caltrans Type	ITEM DESCRIPTION	QTY	UNIT	PRICE PER UNIT	EXT. PRICE
---------------	------------------	-----	------	----------------	------------

ERTEC Curb Inlet Guard™ PROTECTION FOR CURB INLETS (NO GRATE)



6B	CIG - 0.25 foot section for each 5 feet of curb Inlet - interconnects for long inlets		ea	\$40.95	
----	---	--	----	---------	--

ERTEC Combo Guard™ PROTECTION FOR COMBO CURB AND GRATE INLETS



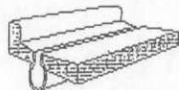
3A, 6A	CG 28x22 (Fits up to 23" X 19" Grate)		ea	\$37.95	
	CG 48x22 (Fits 36" x 18" or 36" x 20" or 40" x 17" Grates)		ea	\$48.95	
	CG 48x27 (Fits up to 40" x 24" Grate)		ea	\$51.95	
	CG 48x30 (Fits 42" x 28" Grate)		ea	\$58.95	

ERTEC GR8 Guard™ PROTECTION FOR AREA DRAINS, GRATES ON PAVEMENT



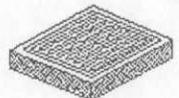
3B, 4A, 5	GG 20x20 Fits grates up to 20"x20"		ea	\$39.95	
	GG 28x28 Fits grates up to 28"x28"		ea	\$47.95	
	GG 36x24 Fits grates up to 36"x24"		ea	\$47.95	
	GG 36x36 Fits grates up to 36"x36"		ea	\$56.95	
	GG 42x28 Fits grates up to 42"x28"		ea	\$56.95	
	GG 48x36 Fits grates up to 48"x36"		ea	\$67.95	
	GG 48x48 Fits grates up to 48"x48"		ea	\$83.95	

ERTEC Slot Guard™ PROTECTION FOR SLOT OR TRENCH DRAINS



N/A	SG 84x6 Fits slot or trench drains up to 5" wide. 7' lengths can be overlapped for long drains		ea	\$42.79	
-----	--	--	----	---------	--

ERTEC Drop Guard™ PROTECTION FOR FIELD DROP INLETS (NOT PAVED)



1, 2, 3B	DrG12 One size fits all (panels: 12" width x 7' long). Calculate quantity of panels req'd per inlet (example: 4'x4' requires 3 panels (21 feet), 2'x2' requires 2 panels (14 feet)).		ft	\$2.71	
----------	--	--	----	--------	--

TOTAL



Top Guard™
by ERTEC

This quotation is for materials only
 * FOB Point Sacramento. Usually 1 day service to all points in CA
 * For assistance please call ERTEC Sales Order Office 510-521-0724

Authorized Contractor Representative

Signature _____ Date _____

Signature _____ Date _____

Bid

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
Flashwbe@outlook.com
State contractor license: 963168
DIR# 1000015697

Attention: Estimating Department

09-14-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 11-299204 . That bids on 09-15-15. After looking at the plans and specials the following is a bid for item #8 PCMS:

Item#8 PCMS boards: **8 PCMS Boards:**

Monthly PCMS price is **\$800.00*** per month per board

\$150.00 delivery per board

\$150.00 Pick up per board

*Included in the prices above in a monthly maintenance per PCMS board

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

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

ENT
②

G&F Concrete Cutting, Inc.

P.O. Box 10215, Santa Ana, CA 92711

714.648.0397 FAX 714.550.0624

9-14-15

State License 590310

UDBE / DBE / MBE / WMBE Certified

CUCP, Caltrans, MTA & MWD, DIR#1000001776

Coffman Specialties

Project: Caltrans contract No. 11-299204

Attn: Estimating

P. 858-536-3100

F. 858-586-0164

CONTRACT PROPOSAL

Scope of work as follows: Saw cut, break and remove

Item 21 Remove single metal beam barrier 580 LF. Price per LF \$40.00

Item 22 Remove Double metal beam barrier 250 LF. Price per LF \$50.00

100% Item 27 Remove retaining per sheet 4 of 8. Price \$17,049.00 ENT

Item 29 Remove 12 CY of concrete. Price per CY \$450.00

100% Item 30 Remove concrete barrier. Price per LF \$85.00 ENT

Item 31 Remove (2) crash cushion. Price per each \$1,500.00

100% Item 32 Bridge removal per sheet 6 of 8. Price \$6,000.00 ENT

Item 33 Roadway excavation 34 CY. Price per CY \$300.00

89% Item 72 Drill for dowels 1,705 LF. Price per LF \$16.00

T/T M.P. @ 11:51 Am. G&F
To chip and remove @
all three bent ftgs.

Included: Four mob added, extra mobs at \$400.00 each.

Note: Standby out of our control will be charged at \$110.00 per hour

Excluded: Layout, SWPPP, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, water control, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.

Submitted by:

Accepted by:

Michael Phillips, Estimator
949-887-7428

Authorized Signature

Print Name

- Quote valid for 90 days from above date.
- SBE/DBE/WMBE/MBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

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

Fri Sep 18 09:25:31 PDT 2015

Query Criteria

Firm/DBA Name: G & F CONCRETE

Firm Type: DBE

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92701
Zip Code2	
Mailing Address Line1	PO. BOX 10215
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92711
Mailing Zip Code2	0215
Certification Type	DBE
E Mail	r.ferguson@gfconcretecutting.com
Contact Name	RITA M. VIGIL-FERGUSON
Area Code	(714)
Phone Number	648-0397
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	624-4361
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 40; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C9980 DEMOLITION;
Licenses	C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)



Concrete Sawing, Drilling and Breaking

BID PROPOSAL

RETROFIT 4 BRIDGES

CALTRANS 11-299204 BID DATE: 9/15/15

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
27	REMOVE RETAINING WALL (PORTION)	LS	1	\$ 16,000.00	\$ 16,000.00
30	REMOVE CONCRETE BARRIER	LF	160	\$ 77.00	\$ 12,320.00
32	BRIDGE REMOVAL (PORTION)	LS	1	\$ 39,750.00	\$ 39,750.00
72	DRILL AND BOND DOWEL	LF	1705	\$ 15.80	\$ 26,939.00
73	DRILL AND BOND DOWEL (RESIN CAPSULE ANCHOR)	EA	48	\$ 115.00	\$ 5,520.00
	Move-ins for items (27,30,32)	EA	1	\$ 750.00	\$ 750.00
	Move-ins for items (72, 73)	EA	1	\$ 350.00	\$ 350.00
	Cost of Retention	LS		\$ 1,524.44	
				TOTAL	\$ 101,629.00

addendums noted:

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:

ITEM 27 – REMOVE RETAINING WALL (PORTION)

- Includes the break and remove of the concrete during traffic control lane closures.
- Contractor to move and replace k-rail during shift for access to work area.
- Contractor to perform all excavation.

ITEM 30 – REMOVE CONCRETE BARRIER RAIL

- Includes the break and remove of the barrier rail during traffic control lane closures.

ITEM 32 - BRIDGE REMOVAL (PORTION)

- Work to be performed during daytime hours.
- Contractor to perform all excavation.
- Salvage metal railing if required by others
- Replacement of Pavement Delineation by others
- Evaluation and removal of asbestos and lead based paint to be done by others
- Penhall has not included in our scope footing removals at the existing bridge widenings
- Existing wingwalls to be remove 3(three) feet below finish grade

ITEM 72 – DRILL AND BOND DOWEL

- Drill and bond contractor supplied dowels.
- Contractor to supply access to work area.

ITEM 73 – DRILL AND BOND DOWEL (RESIN CAPSULE ANCHOR)

- Price includes scanning for existing main reinforcing bar prior to drill and bond.
- Drill and bond contractor supplied anchors.
- Contractor to supply access to work area including scaffolding.

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 do not include the cost of move-ins. 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.
- 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.
- Contractor shall be responsible to prepare the site for the desired work in accordance with the clarifications contained herein prior to the scheduled commencement of work by Penhall.

5775 Eastgate Dr. San Diego, Ca. 92121 (858) 550-1111 Fax (858) 550-1120



Concrete Sawing, Drilling and Breaking

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

- Job Trailer, Utilities, Wash Stations & Sanitation/Restrooms
- Layout
- Surveying
- Traffic Control
- Pavement marking & delineation
- Barricades and Signage
- Protective Covers
- Shoring and Bracing
- Power Sweeping
- Utilities – notifications, locating, cutting, capping, protections and temporary
- Hazardous materials and related impact
- Water Pollution Control
- Erosion Control
- Drainage Protections
- Dewatering
- Dust Control
- Lighting
- Earthwork
- Clear & Grub
- Repair of Pavement Scaring
- Salvage for Others
- Delays or Accelerations
- Surface preparation
- 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.

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

Pat Menzies
Project Manager – Estimator

Contractor's License # 568673 Ca.
Class A, expires 5/31/17
DIR#1000003124



Concrete Sawing, Drilling and Breaking

BID PROPOSAL - SCOPE

RETROFIT 4 BRIDGES

CALTRANS 11-299204 BID DATE: 9/15/15

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
27	REMOVE RETAINING WALL (PORTION)	LS	1		\$ -
30	REMOVE CONCRETE BARRIER	LF	160		\$ -
32	BRIDGE REMOVAL (PORTION)	LS	1		\$ -
72	DRILL AND BOND DOWEL	LF	1705		\$ -
73	DRILL AND BOND DOWEL (RESIN CAPSULE ANCHOR)	EA	48		\$ -
	Move-ins for items (27,30,32)	EA	1	\$ 750.00	\$ 750.00
	Move-ins for items (72, 73)	EA	1	\$ 350.00	\$ 350.00
	Cost of Retention	LS		\$ 16.50	
				TOTAL	\$ 1,100.00

addendums noted:

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:

ITEM 27 – REMOVE RETAINING WALL (PORTION)

- Includes the break and remove of the concrete during traffic control lane closures.
- Contractor to move and replace k-rail during shift for access to work area.
- Contractor to perform all excavation.

ITEM 30 – REMOVE CONCRETE BARRIER RAIL

- Includes the break and remove of the barrier rail during traffic control lane closures.

ITEM 32 - BRIDGE REMOVAL (PORTION)

- Work to be performed during daytime hours.
- Contractor to perform all excavation.
- Salvage metal railing if required by others
- Replacement of Pavement Delineation by others
- Evaluation and removal of asbestos and lead based paint to be done by others
- Penhall has not included in our scope footing removals at the existing bridge widenings
- Existing wingwalls to be remove 3(three) feet below finish grade

ITEM 72 – DRILL AND BOND DOWEL

- Drill and bond contractor supplied dowels.
- Contractor to supply access to work area.

ITEM 73 – DRILL AND BOND DOWEL (RESIN CAPSULE ANCHOR)

- Price includes scanning for existing main reinforcing bar prior to drill and bond.
- Drill and bond contractor supplied anchors.
- Contractor to supply access to work area including scaffolding.

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 do not include the cost of move-ins. 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.
- 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.
- Contractor shall be responsible to prepare the site for the desired work in accordance with the clarifications contained herein prior to the scheduled commencement of work by Penhall.

5775 Eastgate Dr. San Diego, Ca. 92121 (858) 550-1111 Fax (858) 550-1120



Concrete Sawing, Drilling and Breaking

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 | • Dewatering |
| • Traffic Control | • Dust Control |
| • Pavement marking & delineation | • Lighting |
| • Barricades and Signage | • Earthwork |
| • Protective Covers | • Clear & Grub |
| • Shoring and Bracing | • Repair of Pavement Scaring |
| • Power Sweeping | • Salvage for Others |
| • Utilities – notifications, locating, cutting, capping, protections and temporary | • Delays or Accelerations |
| • Hazardous materials and related impact | • Surface preparation |
| • Water Pollution Control | • Bond |

TERMS AND CONDITIONS

PAYMENT

- 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.
- Nothing in resulting subcontract shall require the Subcontractor to continue performance if timely payments are not made to Subcontractor for suitably performed work.
- No provisions of resulting subcontract shall serve to void the Subcontractor's entitlement to payment for properly performed work.
- 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.

INDEMNIFICATION/LIABILITY

- 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.
- Nothing in resulting subcontract shall require Penhall Company to be liable for consequential and/or indirect damages.

OTHER CONTRACT LANGUAGE

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- 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.
- 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.
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BEST OF LUCK,
PENHALL COMPANY

Pat Menzies
Project Manager – Estimator

Contractor's License # 568673 Ca.
Class A, expires 5/31/17
DIR#1000003124



GT COMMERCIAL CONCRETE

2645 Placerville Ct.
Simi Valley, CA 93063
p. (818) 621-3604

March 6, 2015

Sent Via: EMAIL & FAX

Dir #
1000028042

RE: CALTRANS - 11-299201
Subject: Shotcrete proposal

ITEM: \$ 689.00 68 (F) - 176 Cyds of Shotcrete

= \$ 121,264⁰⁰ / 10,310 SF = \$ 11.76

We have herein for your consideration our proposal to provide the following:

Furnish and Install Shotcrete to construct new Shotcrete column wrap, as provided in the project dwgs.

GT Concrete will flash columns with Steel Fiber Reinforced Shotcrete and then apply a Finish Coat without Steel Fibers, in order to eliminate any Steel Fibers on surface, as required per spec.

INCLUSIONS: (specific)

- 4,000 PSI SHOTCRETE WITH STEEL FIBER
- STEEL TROWEL FINISH
- COMPOUND CURE
- 1 MOVE ON
- REBOUND REMOVAL (requires clear access)
- SCREED WIRES

EXCLUSIONS: (specific & standard)

- TESTING/INSPECTION/PERMITS/FEES/X-RAY
- WATER CONTROL/PRE-DAMPENING OF SUB-GRADES
- CONSTRUCTION AND/OR CONTRACTION JOINTS (UNO)
- HOISTING FOR REBOUND & EQUIPMENT (UNO)
- ACCESS, SETUP & STAGING AREA TO WITHIN 300' OF OUR WORK LINE, CONTROL, LAYOUT, SURVEY & ELEVATION BREAKS
- PROTECTION OF ADJACENT WORK AREAS & FACILITIES (UNO)
- SACKING/PATCHING OF DOBIES, NAILS, ETC...(UNO)
- SHORING, SANDBLASTING OF JOINTS & REBAR (UNO)
- STEEL REINFORCING TEMPLATES & DRILLING FOR DOWELS
- ENGINEERING/FIELD MEASUREMENTS & SURVEY
- MISC. EMBEDS/BLOCKOUTS/TIEBACKS & SLEEVES (UNO)
- LIGHTING, VENTILATION AND DUST CONTROL MITIGATION
- FORMWORK (UNO)
- SCAFFOLDING

GT Concrete, INC. has allowed for the theoretical quantity of material to construct our work, + 1" for overrun
Any material placed in excess of this allowed amount shall require compensation at the specified unit rate of \$ 145.00 per CYD.
Material delivered in excess of 15% of the design quantity, and/or as allowed per this proposal, will be compensated at the higher contract unit rate, as established by the Lump Sum price divided by allowed cyds of material (as noted below); in order to offset extended labor costs and will constitute a cardinal change to our contract. Verification of materials and properly set screed wires shall be the responsibility of the Owner/Contractor.

This proposal may be subject to material(s) price escalations if NOT accepted within 30 days from date hereon.

PAYMENT TERMS: All accounts are due and payable by the 10th of the month following date of invoice unless otherwise designated and agreed to by both parties in writing. Interest will accrue at 2.0% per month for past due accounts. NO RETENTION unless mutually agreed.

PROPOSAL & CONTRACT

TERMS of AGREEMENT

1. The signer hereof warrants that he/she is a licensed contractor, and/or owner in fee, and/or authorized agent of the owner in fee or the property and/or contractor; upon which the said work is to be done, or be personally liable for costs of our work on said project.
2. Any deviation from this proposal and/or terms of agreement shall be made in writing. No verbal agreements and/or understandings shall be binding, unless specifically included in this proposal. The work of this proposal is limited exclusively to the specific items listed herein and the specific drawings and/or provided information listed herein.
3. All payments received in accordance with the terms of this contract are accepted with the understanding that payments shall be applied to the payment of materials and labor furnished on this job.
4. Both parties agree that the plans and specifications may be changed without impairing the validity of this contract. Changes shall be agreed upon in advance by the parties to the contract and a full statement of same made in writing and signed by them before the work affected by the change is commenced. GT Concrete, INC. (GTC) is not bound to perform any additional work not specifically included in this proposal. Extra work performed by GTC that is NOT agreed to in writing in advance, shall be billed at the MAXIMUM calculated Unit Rate; as established under the terms of this proposal, or at a minimum of cost + 20% for OH & P.
5. Both parties agree that upon unilateral cancellation of this contract by buyer, a sum of 20% of the uncompleted contract amount will be paid to GTC, by Owner, Owners authorized agent, Contractor and/or agent; as compensation for lost profits and opportunity to contract work. GT Concrete, Inc. will not be liable for consequential damages and/or delays resulting from our work.
6. Delays to our work in excess of 30 days from commencement will be grounds for re-negotiation or cancellation of our contract price and will be considered a cardinal change to our work.
7. GTC shall not be held liable for any loss, damage, or delays occasioned by fire, strikes, acts of war, acts of God, secondary boycotts, inability to obtain materials, equipment failures, schedule conflicts or other causes beyond its control.
8. This proposal is based on the current price of labor & material, if not accepted within 30 days from date hereof, GTC reserves the right to cancel and/or revise our proposal in order to adjust for changes beyond our control.
9. Both parties agree that Overbreak shall be construed as extra work and shall be paid for at the agreed upon unit price as stated in this contract, or the calculated unit rate as it applies. "Overbreak/Overrun" shall be defined as the quantity of Shotcrete placed in excess of the volume calculated from the project drawing dimensions. This proposal includes a 1/2" allowance for Overbreak/Overrun. Material used in excess of the 1/2" allowance shall be paid for at the agreed upon price as stated in this contract, or the calculated unit rate herein. Overbreak/Overrun placed in excess of 15% of this allowance will be paid at the higher calculated contract unit rate; as noted on page 1. It is mutually understood/agreed, that Overbreak/Overrun billing does not commence until the specified material allowance has been exceeded. In the event that all other efforts fail, Overbreak/Overrun shall be calculated and paid for, by deducting the material allowance from the actual concrete delivery tickets. Material credits, if agreed by GTC, will be provided at direct cost of materials from supplier only. In the event that the GC/Owner buys materials direct, they shall be responsible for all consequential costs of delivery by supplier.
10. All accounts are due and payable by the 10th of the month following date of invoice, unless otherwise designated and agreed to by both parties in writing. Delinquency accounts will bear interest at the rate of 2.0 % per month. Failure to make payment within 30 days of due date will be considered a material contract breach. Retention shall NOT be held from our payment, unless mutually agreed to by both parties in writing, prior to the commencement of our work. Certified payroll will NOT be provided, unless mutually agreed to by both parties, in writing, prior to the commencement of our work, a flat fee of \$ 500.00 will be charged for this service. Failure to submit payment within 60 days of due date will constitute a material breach of this agreement. A fee of 1.5% of the contract amount will be charged for all payments received via Credit Card.
11. GTC will require unimpeded, direct access to our work and will not be subject to onerous work conditions.
12. For the purposes of any future agreements, any work item not specifically "Included", shall be considered to be specifically "Excluded". Thereto, this and any future agreements and/or subcontracts resulting from this proposal, shall be based and limited to the specific items and/or terms of this proposal, whether incorporated into an agreement or not. Our work/proposal is not "all inclusive" and should be carefully considered and understood as to provided work scope, prior to entering into any agreements.
13. **DISPUTES** - Seller may, at its sole option, elect to enter into binding arbitration of any dispute arising out of or related to this contract or breach thereof, in accordance with the construction industry arbitration rules of the American Arbitration Association. In the event that either party becomes involved in litigation or arbitration, arising out of this contract, the prevailing party shall be entitled to recovery of its attorney fees, consequential damages and other costs resulting from said litigation or arbitration; including interest (as noted) on unpaid and/or wrongfully retained monies owed; additionally to include any consequential damages and/or costs resulting from our inability to collect monies owed. Contractor shall be bound to pay non-disputed monies owed and shall only be entitled to withhold a maximum of 125% of the disputed amount.
14. GTC is not responsible for noticeable discolorations/finish of tieback, raker, etc...patches. Material used to shoot tiebacks is calculated as a part of the total allowed material on the project; ie: will be applied against Overrun allowance. Unless noted otherwise, tieback & blockouts (if included) will be hand cut and supported by Stay-Form. GTC is NOT responsible for overspray or laitance on rebar & waterproofing.
15. GTC reserves the right to cancel and/or revoke this bid at any time, prior to entering into a formal contract.

ACCEPTANCE:

The above proposal and terms are hereby accepted and agreed:

By: _____

Date: _____

Title: _____

Company: 0

Lic.# _____

GT Concrete, INC.

By: _____

Title: **Rob Vonarb - Vice President**

Date: _____



GT COMMERCIAL CONCRETE
2645 Placerville Ct.
Simi Valley, CA 93063
p. (818) 621-3604

Sent Via: EMAIL & FAX

0

March 6, 2015

RE: CALTRANS - 11-299201
Subject: Shotcrete proposal

ITEM: \$ 689.00 68 (F) - 176 Cyds of Shotcrete

We have herein for your consideration our proposal to provide the following:

Furnish and Install Shotcrete to construct new Shotcrete column wrap, as provided in the project dwgs.

GT Concrete will flash columns with Steel Fiber Reinforced Shotcrete and then apply a Finish Coat without Steel Fibers, in order to eliminate any Steel Fibers on surface, as required per spec.

INCLUSIONS: (specific)

4,000 PSI SHOTCRETE WITH STEEL FIBER
STEEL TROWEL FINISH
COMPOUND CURE
1 MOVE ON
REBOUND REMOVAL (requires clear access)
SCREED WIRES

EXCLUSIONS: (specific & standard)

TESTING/INSPECTION/PERMITS/FEES/X-RAY
WATER CONTROL/PRE-DAMPENING OF SUB-GRADES
CONSTRUCTION AND/OR CONTRACTION JOINTS (UNO)
HOISTING FOR REBOUND & EQUIPMENT (UNO)
ACCESS, SETUP & STAGING AREA TO WITHIN 300' OF OUR WORK
LINE, CONTROL, LAYOUT, SURVEY & ELEVATION BREAKS
PROTECTION OF ADJACENT WORK AREAS & FACILITIES (UNO)
SACKING/PATCHING OF DOBIES, NAILS, ETC...(UNO)
SHORING, SANDBLASTING OF JOINTS & REBAR (UNO)
STEEL REINFORCING TEMPLATES & DRILLING FOR DOWELS
ENGINEERING/FIELD MEASUREMENTS & SURVEY
MISC. EMBEDS/BLOCKOUTS/TIEBACKS & SLEEVES (UNO)
LIGHTING, VENTILATION AND DUST CONTROL MITIGATION
FORMWORK (UNO)
SCAFFOLDING

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2. Any deviation from this proposal and/or terms of agreement shall be made in writing. No verbal agreements and/or understandings shall be binding, unless specifically included in this proposal. The work of this proposal is limited exclusively to the specific items listed herein and the specific drawings and/or provided information listed herein.
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12. For the purposes of any future agreements, any work item not specifically "Included", shall be considered to be specifically "Excluded". Thereto, this and any future agreements and/or subcontracts resulting from this proposal, shall be based and limited to the specific items and/or terms of this proposal, whether incorporated into an agreement or not. Our work/proposal is not "all inclusive" and should be carefully considered and understood as to provided work scope, prior to entering into any agreements.
13. **DISPUTES** - Seller may, at its sole option, elect to enter into binding arbitration of any dispute arising out of or related to this contract or breach thereof, in accordance with the construction industry arbitration rules of the American Arbitration Association. In the event that either party becomes involved in litigation or arbitration, arising out of this contract, the prevailing party shall be entitled to recovery of its attorney fees, consequential damages and other costs resulting from said litigation or arbitration; including interest (as noted) on unpaid and/or wrongfully retained monies owed; additionally to include any consequential damages and/or costs resulting from our inability to collect monies owed. Contractor shall be bound to pay non-disputed monies owed and shall only be entitled to withhold a maximum of 125% of the disputed amount.
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15. GTC reserves the right to cancel and/or revoke this bid at any time, prior to entering into a formal contract.

ACCEPTANCE:

The above proposal and terms are hereby accepted and agreed:

By: _____
Date: _____
Title: _____
Company: 0
Lic.# _____

GT Concrete, INC.

By: _____
Title: **Rob Vonarb - Vice President**
Date: _____



SOUTHERN CALIFORNIA
13052 Dahlia Street, Fontana, CA 92337
Phone: 909.350.0474 Fax: 909.350.0475

LIC.# 199902

DIR# 1000000409

Date: 9/15/15

Attention: Stephen Harder
Coffman Specialties

Re: Shotcrete Wall Murray Ridge Retrofit

We are pleased to submit a bid to you for the Shotcrete work for the above referenced project. Conco proposes to furnish all labor and equipment necessary to perform the scope of work as described below.

Shotcrete retrofit columns: \$ 111,532.00

Add for Bond: \$ 858.00

Add for shotcrete test panel (1)4'x4': \$ 6,998.00

Add to supply flagmen: \$ 4,425.00

$$\frac{\$ 123,813.00}{10,310 \text{ SF}} = \$ 12.00 \text{ SF}$$

INCLUSIONS:

- 6" Shotcrete against existing columns.
- Float finish.
- 4,000psi shotcrete ready-mix.
- Provide labor for rebound removal from shotcrete area to debris boxes. (Debris boxes provided by others).
- Shotcrete pump.
- Supply & install curing compound.

EXCLUSIONS:

- Admixtures for shotcrete mix.
- Rebar.
- Waterblast, sandblast, amplitude and/or roughen of concrete surface.
- Curing methods: water/moist,blanket,burlap.
- Embeds.
- Crack repairs.
- Testing / inspection.
- Scaffolding.
- Protection of existing/adjacent structures.
- Any clean-up of shotcrete rebound/overage on existing/adjacent structures.
- Bond.
- Flagmen.
- Permits/fees/badging/drug testing/background checks.
- Builders All Risk Insurance. Assume by general contractor.
- Night & weekend work.
- Parking & shuttling.

Assumptions & Clarifications:

- Price is based on having access to (2) columns, then a separate mobilization for (1) column.
- Full scaffolding for (2) columns at a time.
- Access for pumps. Access for our trucks to get near shotcrete area.
- Any work done after June 30, 2016 will be subject to a price increase in the form of a change order.
- California License # 199902
- This bid proposal is good for (60) days from the date of the bid.

Sincerely,

Danny Vargas





3625 Placentia Lane
Riverside, California 92501-1119
Tel: (951) 300-2973 / Fax: (951) 781-2774
Union Contractor

DIR #1000004410
SB#1752823

From: **Keith Thacker**
keith@swvditch.com
Project: **Caltrans 11-299204 Rte 805**

Location: **San Diego**
Description: **Furnish and Install Shotcrete on Column Casings**

		Estimated Quantity			
68 (F)	PARTIAL - Structural Concrete, Column Casing (Roughen Surface To 1/4" Amplitude At All Contact Surfaces)	176 CY	\$885.00	CY \$	155,760.00
68 (F)	PARTIAL - Structural Concrete, Column Casing (Furnish And Install Shotcrete Only)	176 CY	\$1,250.00	CY \$	220,000.00
Total				\$	375,760.00

Note: Scaffolding provided by others.
All Reinforcing excluded.

- Price based on 3 move-ins, additional move-ins at **\$5,000.00**
- Payment due within 10 days after prime invoice is due. (Not to exceed 60 days after work is completed)
- The above work is to be completed in a timely and efficient manner according to the standard practices.
- Any deviation from these specifications (including payment for extra work or allowance for deletion of work) shall be by mutual agreement and shall be in writing.
- Price quote is firm for 30 days from date issued.
- Costs for Special Insurance or for Special Training will be added to the contract.
\$80- per Man-Hour will be charged for training attendance.
- SWPPP, BMP, and Dust Control implementation on Time and Materials.

This proposal pages 1 and 2 is accepted:

By: _____
Title: _____
Company: _____
Date: _____

SOUTHWEST V-DITCH, Inc.

By: Keith Thacker
Title: Estimator
Date: 15 Sep 2015



3625 Placentia Lane
Riverside, California 92501-1119
Tel: (951) 781-4303 / Fax: (951) 781-2774

Union Contractor

Project: Caltrans 11-299204 Rte 805

SPECIAL CONDITIONS OF PROPOSAL

Price for Shotcrete Walls

Includes:

- Cost for Labor, Equipment, Materials
- Layout work from offset staking
- Structural shotcrete
- Finishing Concrete
- Overbreak for Rebound and Waste
- Control Ingress and Egress of Deliveries
- Compound Cure
- Safety Gear
- Guide Wires and Screeds
- Preconstruction Test Panels
- Stack Rebound Adjacent to Work
- Coordinate with Inspection

Excludes:

- Architectural Finish
- Concrete Color
- Sculpted Rock or Stained Finish
- Nelson Studs
- Waterproofing
- Tooled Contraction Joints
- Joint Sealer
- Water Cure
- Cable or Safety Rail
- Expansion Joints
- Hoisting
- Blockouts
- Embeds
- Production Testing Boxes

Notes:

- Standard Certificates of Insurance with two additionally insured included in price.
- Contractor / Owner to provide:
 - Concrete dumpster or wash out pit for ready-mix trucks and concrete pump.
 - Traffic Control.
 - Onsite water source.
 - Any testing, permits, or inspection required.
 - Bond, if required.
 - Protection for Work, Structures, Facilities
 - Survey and Stakes
 - Scaffolding / Manlifts
 - Haul Off Rebound
 - Dowels and Reinforcing Steel
 - Access for Deliveries
 - Backforms, Blockouts, Embeds
 - Tie Off Points for Fall Protection
 - Ventilation

Contractor / Owner Initials

KT

Southwest V-Ditch Initials



DYWIDAG SYSTEMS INTERNATIONAL

September 15, 2015

WO3449

(Via Fax: 858-586-0164)

Coffman Specialties, Inc.
9685 Via Excelencia
San Diego, CA 92126
Attention: Estimating

Subject: Caltrans 11-299204 Route 94, 805
San Diego, CA
Bid Item: Part of 77 - Grouting of Column Casing
September 15, 2015 - 2:00 P.M.

DYWIDAG-Systems
International U.S.A., Inc.

Business Unit
Post Tensioning/Reinforcing
2154 South Street
Long Beach, CA 90805
Phone (562) 531-8161
Fax (562) 529-2225
dsiamerica@dsiamerica.com
www.dsiamerica.com

CA. Lic.#273710 (C.I.A)

Gentlemen:

DSI is pleased to offer our quotation for column casing grouting for the referenced project. This quotation is based on the AIA A401 "Standard Subcontract Provisions" and covers supply of materials, equipment and labor to perform the column grouting operations for four (4ea) column casings over existing columns requiring a neat-cement grout mix per Contract Plans and Specifications as detailed in the following scope of work:

LUMP SUM AMOUNT: \$ 12,850.00

INCLUDED in this price:

- 1) Furnish FOB jobsite materials, grout valves and equipment to perform the grouting operation. The price is based on a volume of 7 cubic yards of grout (200 sacks of cement) as detailed from contract Plans. A price adjustment for a greater volume of grout caused by larger casing clearances, leakage during grouting, etc. will be assessed at \$15.00 per sack of cement which includes materials, labor and equipment.
- 2) One move-in for all grouting operations, with the following schedule of work
1st - sealing casing, 3 ft. ht., 2nd - grout casing, 10 ft. ht., 3rd - grout final lift, full ht.
- 3) Sealing of the bottom of casings at footing to withstand the grout pressures.
- 4) State and local sales tax.

EXCLUDED, provided by Contractor:

- 1) Water suitable for grouting and compressed air (200 CFM), to point of use.
- 2) Truck access to columns and work areas as well as traffic controls and barriers. Safe and adequate working platforms, scaffolding, and/or manlifts, as required.
- 3) Contractor to provide unloading and reloading of trucks at jobsite, as required.
- 4) Grout injection inlets. 2 each 1" pipe nipples welded to column casings. Removal and patching after completion of grouting.
- 5) External bracing of casing to eliminate deformations during grouting, if required.
- 6) Mortar topping and finish of column casing.

DYWIDAG SYSTEMS INTERNATIONAL USA, INC.

CONDITIONS:

- 1) Progress payments to DSI will be made monthly as invoiced with no deduction of retention. Joint checks are required where DSI participated as a second tier subcontractor.
- 2) Terms are net 30 days. All sums not paid when due shall bear an interest rate of 1½% per month or the maximum legal rate permitted by law whichever is less; and all costs of collection, including attorney's fees, shall be paid by Contractor. DSI retains the right to stop work if amounts due are not paid within 10 days after DSI's written reminder.
- 3) No provision of the subcontract shall serve to void DSI's entitlement to payment for work properly performed or suitably stored materials or to require DSI to continue performance if payments are due but not made to DSI. No provision of the subcontract will restrict DSI's lien or other rights.
- 4) No backcharges will be valid without the subcontractor's written agreement at time of occurrence.
- 5) Work to be performed during DSI's regular working hours (8 hrs per day) and with a number of move-in(s) as indicated in DSI's proposal. All work performed outside of such hours and all additional move-in(s) due to reasons beyond DSI's control shall be charged at a rate or amount agreed upon by the parties at the time overtime is authorized.
- 6) Quotation is based on acceptance of DSI's standard insurance policy containing the following coverages:

<u>Coverage</u>	<u>Limits</u>
General Liability	\$1,000,000/occ-2,000,000/agg
Product Liability	\$1,000,000/occ-2,000,000/agg
Automobile Liability	\$1,000,000
Employee Liability	\$1,000,000

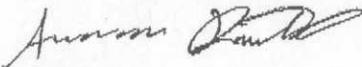
DSI will hold harmless and indemnify Contractor only for insured claims (excluding consequential damages) resulting solely from DSI's negligence or in case of joint negligence with others for its proportional share. Costs for additional coverage, if obtainable, and Railroad Protective Insurance are not included in this proposal and will be billed separately.

- 7) Local property taxes are paid by Contractor for DSI equipment and materials on the project, if required.
- 8) This quotation is valid for 30 days from date of quotation. Written acceptance or letter of intent must be received within this period.
- 9) Terms and conditions of the Contract between Owner and Contractor are incorporated into this subcontract only insofar as specific clauses or paragraphs are expressly agreed upon between Contractor and Subcontractor. Use of the Contractor's subcontract form is subject to mutually agreed-upon clarifications and changes. If any of the Contractor's terms or conditions are in conflict with the above paragraphs the stipulations of these Subcontractor Conditions shall govern. Contractor agrees with the above by signature hereon as indicated or by permitting Subcontractor to commence work for the project.

EXCLUSIONS:

- Cost of permits & bonds (bond rate = 2.2% - 2.8%) Bond provided upon receipt of payment for cost of bond.
- Liquidated damages
- Testing, inspections

Very truly yours,
DYWIDAG-Systems International USA, Inc.


Anouar Kartite
Project Manager

PROPOSAL ACCEPTED:

By: _____
Title: _____
Date: _____



885 DENMARK DRIVE
SUITE 103
MCCARRAN, NV 89434

Ph: 775-284-8500
Fax 775-284-8501

20332

Bid Date: September 15, 2015

To: ESTIMATING DEPARTMENT

Phone:

Attn:

Fax:

Email:

Description: Sweetwater Spring Blvd OC
San Diego County, CA

Job #: CT#11-299204

Quote Number: 20332

Quantity	Unit	Description	Unit Price	Total
3	ea	SWEETWATER SPRING BLVD. OC RETROFIT THREE (3) PIERS AT BENT 2 2" x 3" x perimeter of pier footing - elastomeric bearing pad w/ 4 ea. - 11 ga. shims and 45 degree angled ends - 2 ea. - 2" x 3" x 48" (lengths) - 2 ea. - 2" x 3" x 24" (widths) - 4 ea. - 2" x 3" x 16.97" (corners) *Includes 8" x 12" test pad required per CalTrans Specifications*	\$2,070.15	\$6,210.45
			Total	\$6,210.45

Inclusions: Material is AASHTO neoprene, 55 durometer. Shims are A1011. Scougal Rubber will supply standard manufacturers testing and material certification per Caltrans specifications.

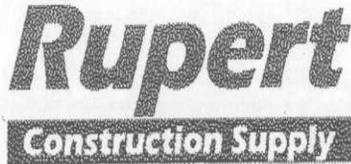
Exclusions: Sales tax, engineering, liquidated damages, retention.

Approximate time required for production, dating from the receipt of approved shop drawings **6-8 Weeks**

All prices F.O.B. Jobsite. Terms: Net 30 Days. Scougal Rubber will manufacture bearings as shown on contract drawings using specified materials. Scougal Rubber is not responsible for design or installation. Liability: limited to the cost of our product, we will not be responsible for additional charges. Warranty: one year product only. Due to the instability in the raw material markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of raw material pricing, Scougal Rubber Corporation reserves the right to make claim at time of shipment.

Sincerely,

MIKE MILLIGAN



3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
 Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

UDBE Certified, #CT-032785
 DIR: 1000008293

Quotation

To: Estimator

Bid Date: 9/15/15
 Date: 9/15/15

Job Name: Sweetwater Spring Blvd. OC
 Job Number: 11-299204

Quantity	Description	Unit \$	Total \$
3 ea	SWEETWATER SPRING BLVD. OC RETROFIT THREE (3) PIERS AT BENT 2 2" x 3" x perimeter of pier footing - elastomeric bearing pad w/ 4 ea. - 11 ga. shims and 45 degree angled ends 2ea.-2"x3"x48"(lengths) 2ea.-2"x3"x24"(widths) 4ea.-2"x3"x16.97"(corners) **Includes 8" x 12" test pad required per CalTrans Specifications** Material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per Caltrans specifications will be supplied.	\$2,277.17	\$6,831.50
		Total:	\$6,831.50
Sales tax not included			
Delivery: F.O.B.: Ship Point		Terms: Net 30 days Pricing Valid for 15 days	

Approximate time required for production, dating from the receipt of approved shop drawings: 8-10 Weeks

Items included in quoted price: limited to items listed
 Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
 Rupert Construction Supply will supply materials as required in contract plans and specifications.
 Rupert Construction Supply is not responsible for design, engineering or installation.
 Liability: Limited to the cost of our product, we will not be responsible for additional charges.
 Due to the instability in the raw materials markets, our quotation is subject to change without notice.
 Pricing should be verified before placing a purchase order.
 If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.
 Contractor to verify field dimensions.
 Actual quantities are the responsibility of the contractor.
 Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
 925.408.3627 Mobile
 925.229.5577 Office
 stacy@rupertsupply.com

Rupert

Construction Supply

DIR Registration number - 1000008293

The New Public Works Contractor Registration Law (SB 854) was signed into law on June 20, 2014. Beginning April 1, 2015 no contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations (DIR).

In compliance with this new law Rupert Construction Supply has registered with the DIR and was assigned the number above.

p (925) 229-5577 - f (916) 673-9737
3941 Park Drive Suite 20-437 • El Dorado Hills, CA 95762

[Back To Query Form](#)

Search Returned 1 Records

Fri Jan 17 11:31:20 PST 2014

Query Criteria

Firm/DBA Name: rupert

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMAIL	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

Work Codes	C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

Rupert

Construction Supply

DBE/UDBE

**Certified Regular Dealer
#CT-32785**

WBE/SBE (California/Federal Govt./PUC certified)
SBE #248143: City of Sacramento

Dear Customer,

Please refer to the following list of products we supply for the heavy civil construction market along with other job specific items at very competitive prices. We offer excellent customer service and years of experience in the construction materials industry, and we look forward to working with you.

Bearing Pads: Laminated, PTFE or Plain	Spherical Bearings
Silicone Grease: for Bearing Pads	Contact Adhesive: Caltrans approved
Conduit: Galvanized Rigid/PVC	Steel Beams/Steel Pipe Pile
Welded Steel Pipe: Coated, Lined or Plain	Polyester Concrete/Methacrylate
Casing Pipe	Misc. Construction Materials
Ductile Iron Pipe	Dowels, Epoxy
Bridge Deck Drainage Systems	Timber Lagging
Misc. Metals/Cable Restrainers	HDPE Shims
Soffit Access Covers/Grates/Barrier Rail	Water Meters
Expansion Joint Seals	Welded Wire Mesh, Post Tension Wire
Grated Line Drains	Pipe Key-Shear Key
Waterproofing Materials	Anchor bolts, Headed Studs, Nails
Drainage & Irrigation Materials	Formliner
Site Furnishings	Reinforced Concrete Pipe and Manholes
NPS Water Supply Line: 2"-6" system	Metal Beam Guard Rail
Electrical Supplies	Chain Link Fence
Precast Concrete Items: Pipe Supports-Benches-Signs-Tables-Bollards, etc.	

"We'll get you the right material when you need it."

Mail: 3941 Park Dr. #20-487, El Dorado Hills, CA 95762 (925)229-5577 ph., (916)673-9737 fax
 Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95741 karen@rupertsupply.com
 Website: www.rupertsupply.com

FAX COVER SHEET

TO	Coffman Specialties - San Diego
COMPANY	Coffman Specialties - San Diego
FAXNUMBER	18585860164
FROM	KarenWonnemberg
DATE	2015-09-15 17:53:54 GMT
RE	11-299204

COVER MESSAGE

See attached quote for bearing pads. Feel free to contact me with any questions. Good luck on your bid.

Stacy Monroe, Rupert Construction Supply



Safway Services LLC

1107 Petree Street, Ste. 103
El Cajon, California 92020
Phone: (619) 401.6800 * Fax: (619) 401.6444

DATE: 09/15/15

CUSTOMER: Coffman Specialties

PROJECT: Murray Ridge Road OC Retrofit

9685 Via Excelencia Ste. 200 San Diego, CA 92126
ADDRESS

San Diego, CA
ADDRESS

858.536.3100
PHONE

CELL PHONE

ATTN: Steve Rodgers

stever@coffmanspecialties.com
E-MAIL ADDRESS

General Conditions:

1. Pricing reflects erection and dismantle labor, freight, rental of material and applicable taxes.
2. Pricing for this quote is based on prevailing wage rates.
3. This quote is based on using our 42" wide frames, aluminum planks and interior drop ladders.
4. All scaffolding will be erected and secured in accordance with Cal-OSHA regulations and industry standards.
5. Extra work or additions to the contract is to be performed on a time and material basis with a 4-hour minimum per man day.
6. Customer is responsible for patchwork left from scaffold ties, bumps, and attachments at finish.
7. Toe boards will be provided at entry levels only.
8. Customer is to determine the strength and adequacy of any surfaces or structures upon which the scaffold is to be placed and provide for any necessary strengthening, shoring and protection thereof.
9. Adequacy of the existing structure to undergo the shoring operation as shown has not been verified by Safway Services. Engineer of record shall verify adequacy of the existing structural members to be supported at locations shown and adequacy to support loads imposed by shoring system.
10. Bid excludes cost of site-specific safety orientation, badges, and or training.
11. After review and acceptance, this Proposal and it's Terms and Conditions must be signed and returned before start of project
12. This proposal is valid for 60 days from date issued.

SCOPE:

Safway proposes to supply labor and equipment to erect and dismantle scaffold at **three** bents to give access to rebar and shotcrete. Safway will erect scaffold at both sides of the bents and use wood plank to create working platforms for the ends of the bents. This proposal is based on traffic control being supplied by the contractor to get scaffold trucks and equipment within 30' from each bent.

LUMP SUM: (1- 4 weeks)	\$97,845.00
Daily Rental thereafter:	\$270.00
	x 30 =
	\$ 8100 ⁰⁰

Price includes labor, freight, taxes and rental for 1 to 4 weeks, prorated daily thereafter.

Note: erection and dismantling schedule may require 5 days advanced notice.

I HAVE READ THE SECOND PAGE OF THIS CONTRACT AND AGREE TO THE TERMS AND CONDITIONS STATED HEREIN.

SAFWAY DOES NOT ACCEPT RETENTION CLAUSES

PURCHASER ACCEPTANCE

Safway Services LLC

Travis Troxler

NAME

NAME

Estimator

Safway Services, LLC. – Terms and Conditions

1. **PRICE DEFINITION** - Unless otherwise specified in this proposal, the price quoted above includes all labor required to erect and dismantle Equipment, all rental charges for the duration specified and the freight charges to and from the job.
2. **GROUND CONDITIONS** - SAFWAY SERVICES, L.P. is not responsible for excavation or ground fill. CUSTOMER, or its representative, is to ensure that the ground is reasonably level, clear from obstruction and capable of withstanding the total load to be imposed by the Equipment and the people and materials thereon.
3. **CHANGE ORDERS** - Changes affecting the design of the Equipment or execution of work can affect pricing. Change orders, signed by the CUSTOMER representative herein identified, must accompany any requests for additional Equipment or for changes in the scope of work.
4. **ALTERATIONS OR DAMAGE** - SAFWAY SERVICES, L.P. is not responsible for damage to Equipment or for rework caused by alterations by other than by SAFWAY SERVICES, L.P. CUSTOMER agrees that there shall be no modification or alteration to the scaffold erected by SAFWAY SERVICES, L.P. In the event CUSTOMER, Owner, General Contractor, a subcontractor or any third party modifies or alters the scaffold, in whole or in part, (including any planks thereon) CUSTOMER shall indemnify and hold SAFWAY SERVICES, L.P. harmless from any and all actions, claims, litigation, costs, damages, liability and expenses, including attorney fees, which may arise out of, directly or indirectly, or be related to such injury, death or damage caused by such modification or alteration.
5. **WORK INTERRUPTIONS** - Prices for erection and dismantling are based on SAFWAY SERVICES, L.P. crew working without interruption until the work is completed. Should our crews be interrupted, or requested to do additional work, additional charges may apply. In the event of a delay caused by others, our completion schedule may be subject to revision.
6. **READY-FOR-USE** - SAFWAY SERVICES, L.P. will notify the CUSTOMER when the Equipment or any portion of the Equipment is ready for use. The CUSTOMER agrees not to use or allow any other person to use the Equipment or any portion of the Equipment until receiving ready-for-use notification from SAFWAY SERVICES, L.P.
7. **JOB-SITE STORAGE** - A job-site Equipment storage area will be provided at no charge for SAFWAY SERVICES, L.P. use.
8. **WORK SCHEDULE** - The CUSTOMER will provide SAFWAY SERVICES, L.P. with a job schedule which includes reasonable lead-times and durations for starting and completing all phases of work required under this Contract.
9. **LEAD TIME** - Unless otherwise specified, SAFWAY SERVICES, L.P. will require two weeks lead time after receipt of your purchase order to ensure product availability.
10. **PROGRESS BILLING** - Progress billings will be issued during Equipment erection and dismantling.
11. **PAYMENT TERMS** - Net 10 days from date of invoice. A service charge of 1-1/2% per month or the maximum rate allowed by law, whichever is lesser, shall be charged on all overdue accounts.
12. **EQUIPMENT LOSS OR DAMAGE** - The CUSTOMER will be responsible for loss, theft or damage of SAFWAY SERVICES, L.P. Equipment. In the event of damage, loss, modification or destruction of the Equipment, whether or not such event is the fault of the CUSTOMER, CUSTOMER shall pay to SAFWAY SERVICES, L.P. a sum equal to SAFWAY SERVICES, L.P. current list price for any and all such Equipment. Damaged Equipment shall remain the property of SAFWAY SERVICES, L.P.
13. **CONTAMINATED EQUIPMENT** - The CUSTOMER agrees to fully decontaminate all Equipment exposed to asbestos, radiation, toxic or hazardous substances or any other material that would preclude its further use by SAFWAY SERVICES, L.P. In the event the Equipment is contaminated by asbestos, radiation, toxic or hazardous substances, CUSTOMER agrees to pay the costs associated with or incurred pursuant to any decontamination and cleanup charges, or for the value of the Equipment if it cannot be decontaminated. If the Equipment is not decontaminated when it is returned to SAFWAY SERVICES, L.P., then, such Equipment will be returned to CUSTOMER, and CUSTOMER agrees to pay SAFWAY SERVICES, L.P. a sum equal to SAFWAY SERVICES, L.P. current list price plus handling charges, for any and all such Equipment.
14. **ADDITIONAL CHARGES** - Taxes, fees, licenses and permits are not included in the quoted price.
15. **CONSTRUCTION STANDARDS** - SAFWAY SERVICES, L.P. will provide and erect scaffolding as described in this Agreement in accordance with all local, state, and federal regulations. Upgrades from these standards may constitute an extra charge.
16. **CREDIT APPROVAL** - This proposal is contingent on approval of the CUSTOMER's credit.
17. **RENTAL PERIOD** - Standard rental rates are based on a 28 calendar day (4 week) month and shall commence at the time when the Equipment is shipped from the SAFWAY SERVICES, L.P. facility.
18. **RENTAL RATE** - The Equipment will be billed at the rental rates quoted herein, plus applicable local, state and federal taxes, unless otherwise specified in writing. (A credit will be issued upon furnishing evidence of a tax exemption.) Rental rates will be prorated on a per day basis after the initial rental period.
19. **OWNERSHIP OF EQUIPMENT** - The Equipment shall at all times remain and be the sole and exclusive property of SAFWAY SERVICES, L.P. CUSTOMER shall have only the right to use it under the terms and conditions herein. The Equipment shall not be transferred, leased or used by any person other than CUSTOMER.
20. **TERMINATION** - The Agreement ends when Equipment is returned to SAFWAY SERVICES, L.P. or purchased by the CUSTOMER. In the event of shortages, the Agreement shall terminate as to such Equipment when the CUSTOMER has notified SAFWAY SERVICES, L.P. of the shortage and paid for such shortage. In the event the CUSTOMER fails to pay the rent when due, or breaches any of the terms or conditions contained herein, or becomes insolvent, or has any proceedings in bankruptcy or receivership instituted by or against it, SAFWAY SERVICES, L.P. shall have the right, without notice, to terminate this Agreement. In such event CUSTOMER shall forthwith deliver the Equipment to SAFWAY SERVICES, L.P. in good order and condition, ordinary wear and tear caused by reasonable and proper use excepted. Should CUSTOMER fail to immediately deliver such Equipment,

SAFWAY SERVICES, L.P. has the right to repossess the Equipment. CUSTOMER hereby agrees to indemnify and hold SAFWAY SERVICES, L.P. and its agents harmless from all claims by CUSTOMER or any other person arising out of or on account of any repossession.

21. **USE OF EQUIPMENT** - The Equipment will not be removed from the premises of the job address shown on the reverse side hereof unless otherwise agreed to in writing by the parties hereto. CUSTOMER will maintain and use the Equipment in a safe and proper manner and in conformity with the applicable Safety Guidelines and all laws and ordinances pertaining thereto.
22. **ACCESS TO EQUIPMENT** - At SAFWAY SERVICES, L.P. sole option, and without any obligation on its part, SAFWAY SERVICES, L.P. shall at all times have the right to free access to the Equipment for the purposes of inspecting it and observing its use or operation or determining the nature and extent of its use.
23. **WARRANTIES** - SAFWAY SERVICES, L.P. MAKES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AND MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.
24. **INDEMNIFICATION** - To the fullest extent permitted by law, the CUSTOMER agrees to fully indemnify and hold harmless SAFWAY SERVICES, L.P. from all actions, claims, costs, damages, liabilities and expense, including reasonable attorneys' fees, which may be brought or made against SAFWAY SERVICES, L.P., which in any way arise out of, are claimed to arise out of, or by reason of, the use or misuse of SAFWAY SERVICES, L.P. Equipment rented hereunder, excepting only such actions, claims costs, damages, liabilities and expenses resulting from the negligence of SAFWAY SERVICES, L.P. The intent hereof is that the CUSTOMER shall fully indemnify and hold harmless SAFWAY SERVICES, L.P. to the maximum extent allowable by law.

The CUSTOMER assumes towards SAFWAY SERVICES, L.P. all the obligations and responsibilities that SAFWAY SERVICES, L.P. assumes towards the Owner and General Contractor as set forth in any and all of SAFWAY SERVICES, L.P. contracts with Owner and General Contractor, including all conditions, drawings, specifications and addenda thereto and other documents hereinabove referred to insofar as applicable, generally or specifically, to the materials to be furnished and the work to be performed under this Agreement.

If CUSTOMER or Owner shall require the use of fall arrest Equipment by SAFWAY SERVICES, L.P. employees, its agents or subcontractor, CUSTOMER hereby agrees to indemnify and hold SAFWAY SERVICES, L.P. harmless from any and all actions, claims, litigation, costs, damages, liability and expenses, including attorney fees, which may arise out of, directly or indirectly, or be related to such injury, death or damage caused by the failure of the fall arrest Equipment, any scaffold component or scaffold tip over or collapse, which may result in injury, death or damage caused in part by the attachment of fall arrest Equipment to the scaffold or any scaffold component.

25. **ATTORNEY'S FEES** - The CUSTOMER shall indemnify SAFWAY SERVICES, L.P. against, and save it harmless from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred on account of any breach of the aforesaid obligations and covenants, and any other provision or covenant of this Agreement.
26. **ACCIDENT NOTIFICATION** - CUSTOMER agrees to notify SAFWAY SERVICES, L.P. immediately of any accident involving the Equipment and of any accident causing injury, death or property damage. CUSTOMER understands that time is of the essence after an accident to promptly investigate, and isolate the physical evidence (including the taking of photographs and other measures to prevent the spoliation of physical evidence) and will unconditionally cooperate with SAFWAY SERVICES, L.P. to contain the extent of damages resulting from such accident. CUSTOMER is deemed to have knowledge of the incident from the time that the CUSTOMER, its employee's agents and representatives, including the owner (if different from the CUSTOMER) any contractor, subcontractor, suppliers or vendors who report to the CUSTOMER learn of the accident or incident.
27. **ACCEPTANCE** - Written acceptance, use or retention of the Equipment, or payment of rental shall be conclusive evidence of CUSTOMER's agreement to be bound by the terms and conditions contained herein.
28. **ENTIRE AGREEMENT** - This Agreement together with the Safety Guidelines, which are hereby incorporated herein by reference, comprise the entire Agreement between the parties and it is acknowledged that there are no other understandings, representations, warranties, promises, verbal or otherwise, pertaining to this Agreement or to the Equipment, which are not fully incorporated herein expressly by reference or by a rider signed by the parties and attached hereto. CUSTOMER agrees that SAFWAY SERVICES, L.P. will not be required to sign or be obligated to comply with any contract (except for change orders) provided to SAFWAY SERVICES, L.P. less than 96 hours prior to the commencement of the work to be performed by SAFWAY SERVICES, L.P., its agents or representation.
29. SAFWAY SERVICES, L.P. shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its control, including act of God, war, mobilization, insurrection, rebellion, civil commotion, riot, act of extremist or public enemy, sabotage, labor dispute, lockout, strike, job action, explosion, earthquake, fire, flood, weather conditions, accident, drought, equipment failure (other than Equipment leased under this Agreement), power failure, inability to obtain suitable or sufficient labor or material, delay of carrier, embargo, law, ordinance, rule or regulation, whether valid or invalid, or other cause beyond its reasonable control. CUSTOMER shall be obligated to purchase at a later date that portion of the goods which SAFWAY SERVICES, L.P. is unable to deliver because of any of the aforementioned causes beyond SAFWAY SERVICES, L.P. control if the goods are manufactured to fit the CUSTOMER's specifications and are not of a size or grade which SAFWAY SERVICES, L.P. ordinarily uses or manufactures.
30. This agreement shall be governed by and construed under the laws of the State of California without regard to any choice of law principles.

Customer Signature _____

Print Name _____

Date _____



Corporate Office
 2704 Gundry Avenue
 Signal Hill, California 90755-1811
 (562) 427-7720 Fax (562) 426-6761
 www.murphy.ac

Northern CA Office
 125 Gandy Dancer Drive, Suite 110
 Tracy, California 95377
 (209) 832-7940 Fax (209) 832-7939

Southwestern Office
 50-B West Hoover Avenue
 Mesa, Arizona 85210
 (480) 981-0105 Fax (480) 981-1567

September 15, 2015

Coffman Specialties

Attention: Steve Harder

Reference: Caltrans 11-299204

Subject: Field Painting Of Column Casings

The painting quotation below is for the Caltrans project 11-299204. MIC will apply asphalt membrane waterproofing and field paint the new steel column casing, once casing are installed by others.

<u>Item</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Total</u>
76	Asphalt Membrane Waterproofing	618 sqft	\$ 7.00	\$ 4,326
77	Column Casing (field paint only)	30,618 LB	\$ 1.415	\$ 43,324
Price:				\$ 47,650

Clarifications

1. Traffic control, and lighting by others
2. Access and or manlifts to work areas to be provided by GC

Addendums 1

Subcontractors Listed Information:

CA # 310594 C33 Labor: Union. Bondable.
 DIR # 1000005885
 SSPC QP 1 & 2
 California SBE No. 1008397.

Please call me if you have any questions or require additional information.

MURPHY INDUSTRIAL COATINGS, INC.

Tom Hutchinson
Project Manager



American Subcontractors Association





Techno Coatings

Painting/Coatings/Blasting MAINTENANCE • PETRO CHEMICAL • TANKS • FOOD PLANTS
POWER GENERATION • INDUSTRIAL • OFFSHORE • RESTORATION • HOTELS • OFFICES

CALIF. LIC. NO. 296517
NEVADA LIC. NO. 12689

1391 ALLEC STREET • ANAHEIM, CALIFORNIA 92805 • (714) 635-1190 • FAX (714) 635-6357

September 15, 2015

Attention: Estimating Department
Reference:

Subject: Asphalt Membrane Waterproofing & Column Casing

Techno Coatings Inc. (TCI) an SSPC QP-1, QP-2 and QP-3 Certified Union Contractor,
proposes to perform:

DIR Number 1000005841
California License # 296517
Nevada License # 12689

Bid Item #76 Asphalt Membrane Waterproofing (618 Sq Ft)

\$ _____

Bid Item #77 Column Casing (30,618 Lbs)

\$ _____

Excluded Items:

1. OSHA Approved Access
2. OSHA Approved Scaffold
3. OSHA Approved Containment
4. Vehicle Traffic Control
5. Marine Traffic Control
6. Shop Prime Inorganic zinc PH<7
7. Lead Removal Layout
8. Water Rinsing

Thank you for the opportunity to submit the proposal to you. If you have any questions,
please feel free to contact me at your convenience. (714) 337-2209.

Very truly yours,
Techno Coatings, Inc.

Tom Puett
N.A.C.E. Coating Inspector Level 3-Certified
CIP Certification #7993

10114 SHOEMAKER AVENUE
SANTA FE SPRINGS, CA 90670
PHN 562-447-2573
FAX 562-447-2593
STATE OF CA. LN 233474, A/C-33 & C-35
STATE OF CA. PWC REG 1000004748

**COR-RAY PAINTING
CO., INC.**

To: All Prime Contractors **From:** David Tracy

Fax: **Pages:** 2

Phone: **Date:** 9/15/2015

Re: Caltrans Contract No. 11-299204, State **CC:**
Highway in San Diego County at Various
Locations

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

● **Comments:** Cor-Ray Painting Co. (CRPC), Inc. is pleased to offer our firm unit price proposal, including all labor, material, equipment, consumables, taxes and insurance, necessary to perform the work outlined below.

* SP Section 55 Steel Structures including the following

Asphalt Membrane Waterproofing

Touch-Up of Shop Applied Undercoat, Finish Painting and Stenciling

CRPC's proposal is complete and in accordance with plans and specifications, and CRPC acknowledges receipt of Addendum No. 1. Additionally, CRPC's proposal assumes the following

* Mutually agreeable subcontract terms

* One (1) Mon-Fri, first shift, straight time mobilization, at each location, Bridge No. 57-0635K and 57-0574.

* Waterproofing in accordance with Caltrans SS Section 54-3 Preformed Membrane Waterproofing

September 15, 2015

CRPC's pricing is as follows.

Item	Description	Quan	UOM	Unit	Amount
76 (F)	Asphalt Membrane Waterproofing	618	SQFT	\$32.00	\$19,776.00
77 (F)	Column Casing	LB	30,618	\$1.10	\$33,679.80
				Total	\$53,455.80

CRPC is certified as SSPC-QP1 in accordance with Caltrans SS Section 59 Painting. CRPC is able to provide performance and payment bonds at (approx.) one percent of subcontract value.

CRPC appreciates the opportunity to be of service and is available should questions remain



Techno Coatings

Painting/Coatings/Blasting MAINTENANCE • PETRO CHEMICAL • TANKS • FOOD PLANTS
POWER GENERATION • INDUSTRIAL • OFFSHORE • RESTORATION • HOTELS • OFFICES

CALIF. LIC. NO. 296517
NEVADA LIC. NO. 12689

1391 ALLEC STREET • ANAHEIM, CALIFORNIA 92805 • (714) 635-1130 • FAX (714) 635-6357

September 15, 2015

Attention: Estimating Department
Reference: Cal Trans 11-299204

Subject: Asphalt Membrane Waterproofing & Column Casing

Techno Coatings Inc. (TCI) an SSPC QP-1, QP-2 and QP-3 Certified Union Contractor, proposes to perform:

DIR Number 1000005841
California License # 296517
Nevada License # 12689

Bid Item #76 Asphalt Membrane Waterproofing (618 Sq Ft) \$8,000.00

Bid Item #77 Column Casing (30,618 Lbs) \$8,500.00

Total Lump Sum \$16,500.00

Excluded Items:

1. OSHA Approved Access
2. OSHA Approved Scaffold
3. OSHA Approved Containment
4. Vehicle Traffic Control
5. Marine Traffic Control
6. Shop Prime Inorganic zinc PH<7
7. Lead Removal Layout
8. Water Rinsing

Thank you for the opportunity to submit the proposal to you. If you have any questions, please feel free to contact me at your convenience. (714) 337-2209.

Very truly yours,
Techno Coatings, Inc.

Tom Puett
N.A.C.E. Coating Inspector Level 3-Certified
CIP Certification #7993

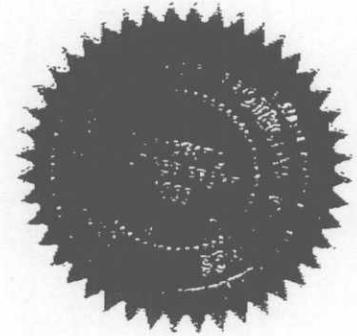


Techno Coatings, Inc.

of Anaheim, CA

has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for

**FIELD APPLICATION OF COATINGS
COMPLEX STRUCTURES
SSPC-QP1**

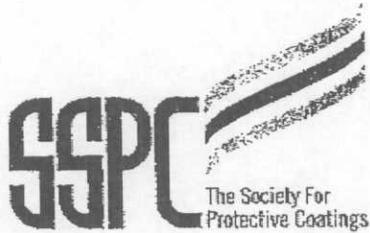


.....
President, SSPC

March 31, 2015– March 31, 2016

.....
Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.



Techno Coatings, Inc

of
Anaheim, CA

has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for

**INDUSTRIAL HAZARDOUS
PAINT REMOVAL
SSPC-QP2**

"A"

.....
Category

March 31, 2015 – March 31, 2016

.....
Validation Period

.....
President, SSPC



Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.



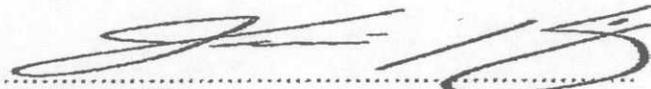
Techno Coatings, Inc.

of Anaheim, CA

has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for

SHOP APPLICATION OF PROTECTIVE COATINGS SSPC-QP 3

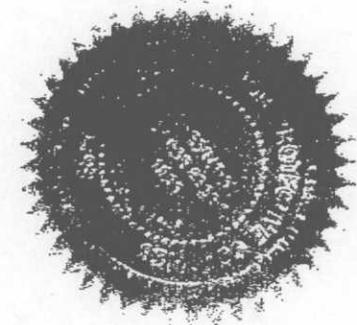
Enclosed Shop


.....
President, SSPC

March 31, 2015 – March 31, 2016

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Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.

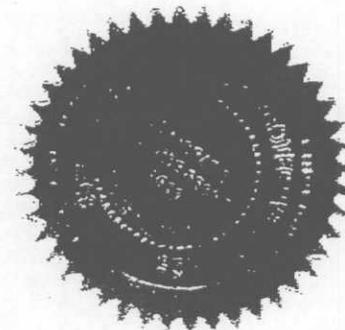




Techno Coatings, Inc
 of
 Anaheim, CA

*has met or exceeded the requirements set forth in the
 SSPC Painting Contractor Certification Program for maintaining an*

**ADVANCED QUALITY MANAGEMENT SYSTEM (QMS)
 SSPC-QS 1**



.....
President, SSPC

March 31, 2015 – March 31, 2016

Full Certification

.....
Validation Period

Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.



Techno Coatings

Painting/Coatings/Blasting MAINTENANCE • PETRO CHEMICAL • TANKS • FOOD PLANTS
POWER GENERATION • INDUSTRIAL • OFFSHORE • RESTORATION • HOTELS • OFFICES

CALIF. LIC. NO. 296517
NEVADA LIC. NO. 12689

1391 ALLEG STREET • ANAHEIM, CALIFORNIA 92805 • (714) 635-1130 • FAX (714) 635-6357

September 15, 2015

Attention: Estimating Department

Reference:

Subject: Asphalt Membrane Waterproofing & Column Casing

Techno Coatings Inc. (TCI) an SSPC QP-1, QP-2 and QP-3 Certified Union Contractor, proposes to perform:

DIR Number 1000005841
California License # 296517
Nevada License # 12689

Bid Item #76 Asphalt Membrane Waterproofing (618 Sq Ft)

\$ 8,000 —

Bid Item #77 Column Casing (30,618 Lbs)

\$ 8,500 —

TOTAL LUMP SUM

\$ 16,500 —

Excluded Items:

1. OSHA Approved Access
2. OSHA Approved Scaffold
3. OSHA Approved Containment
4. Vehicle Traffic Control
5. Marine Traffic Control
6. Shop Prime Inorganic zinc PH<7
7. Lead Removal Layout
8. *Water Rinsing*

Thank you for the opportunity to submit the proposal to you. If you have any questions, please feel free to contact me at your convenience. (714) 337-2209.

Very truly yours,
Techno Coatings, Inc.

Tom Puett
N.A.C.E. Coating Inspector Level 3-Certified
CIP Certification #7993

Rupert

Construction Supply

UDBE Certified, #CT-032785
CA SBE Certified, #28807

Quotation

TO: Coffman Specialties
Attn.: Steve Harder
JOB: Caltrans
JOB #: 11-299204

Fax:
Ph:

Bid Date: 9-15-15

Date: 9-15-15

Quantity	Details	Unit	Total
----------	---------	------	-------

30,618 lbs. Bid Item #77: Column Casings - Furnish only
prime coated per specs

\$2.460

\$75,320.28

w/ TX = \$2.66

1 ea. Frt. Charge

\$750.00

\$750.00

DRE BREAKDOWN (CREDIT)

\$ 82,095⁹⁰
x 60%

\$ 49,257.54

CASING
w/ TAX
FRT

\$ 81,345⁹⁰

\$ 750⁰⁰

\$ 82,095⁹⁰

30618 LB = \$ 2.68

Material price subject to market conditions.

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be verified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply

reserves the right to make claim at time of shipment.

Contractor to verify field dimensions.

Total: \$76,070.28

Actual quantities are the responsibility of the contractor.

Sales Tax Not Included

Delivery:

Terms: Net 30 days

F.O.B.:

Valid for: 30 days

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762 - Yard: 12405 Gold Flake Ct., Rancho Cordova, CA

925-229-5577 ph.

karen@rupertsupply.com

Sincerely, Karen Wonnemberg

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

Fri Sep 18 09:35:38 PDT 2015

Query Criteria

Firm ID: 32785

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS**Work Codes**

C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

Licenses**Trucks****Gender**

F

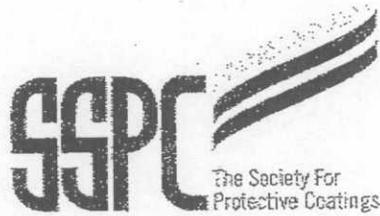
Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)



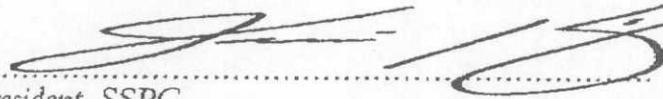
Techno West, Inc.

of Anaheim, CA

has met or exceeded the requirements set forth in the SSPC Painting Contractor Certification Program for

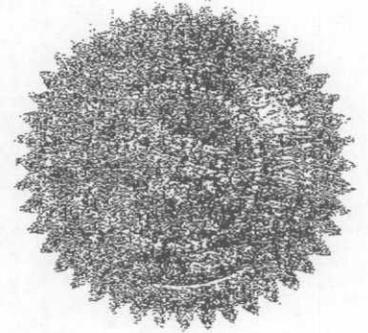
SHOP APPLICATION OF PROTECTIVE COATINGS SSPC-QP 3

Enclosed Shop


.....
President, SSPC

March 31, 2015 – March 31, 2016

.....
Validation Period



Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.

234.prop1.doc

 C&K JOHNSON INDUSTRIES, INC.
1061 Samoa Blvd., Arcata, CA 95518 (707) 822-7687 FAX: (707) 822-5813

C & K JOHNSON INDUSTRIES IS AN AISC CERTIFIED Cbr (CATEGORY III) SHOP
C & K JOHNSON IS AN SBE REGISTERED WITH THE CALIFORNIA OSDS.

PROPOSAL AGREEMENT

PROPOSAL TO: BIDDING CONTRACTORS

BID DATE: 9/15/15

PROJECT: CALTRANS 11-299204, SAN DIEGO CTY., RTES. 94 & 805, VARIOUS LOCATIONS.

DATE: 9/15/15

BID #: 286

SUBMITTED BY: DON WATTENBARGER

C & K Johnson Industries Inc. proposes to furnish the items noted herein for installation by others on the above-referenced project in conformance with the bid documents and subject to the terms and conditions herein. This proposal shall remain in effect only for thirty days. Price and delivery may be subject to adjustment in that time period as noted in conditions below. The Total Price herein is contingent upon material delivery commencing approximately within 120 days of execution of a written agreement, with final delivery no later than 360 days of execution of a written agreement. If, through no fault of JI, its work must be performed during period other than that specified above, the price for that portion of the work shall be subject to a negotiated increase. Prices noted herein are subject to Buyer stipulating referenced items at time of execution of written agreement.

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	ITEM PRICE	TOTAL AMOUNT
48	COLUMN CASING: (SUPPLY PRIME COATED ONLY) Supply steel fabrications per Contract Plans and Special Provision Section 55-2, Column Casings. Includes: <ul style="list-style-type: none"> • Supply 3 ea. column casings for Sweetwater Spring Bl. OC in 4 pieces with edges beveled and backing bar attached for field welding vertical and horizontal seams, grout ports, fit up clips and lifting eyes attached. • Supply 1 ea. column casing for Telegraph Cyn. off ramp in 2 pieces with edges beveled and backing bar attached for field welding vertical seams, grout ports, fit up clips and lifting eyes attached. Drill and tap holes for pipe strap. • Shop blast and prime coat per Special Provisions inside and out. Edges masked for field weld. Zone for stud welding masked. • Freight to jobsite in 2 truckloads. Excludes: <ul style="list-style-type: none"> • Field dimensions, offloading, installation, field welding, field touch up coating, final coat and preparation, waterproofing, spacers, polyethylene, filler material, grout. • Bearing pads, pipe straps. 	30,618	LB	\$2.12	\$64,910.16

ITEM INCLUDES WELDING QUALITY CONTROL IN OUR SHOP IN ACCORDANCE WITH J.I.'s Caltrans APPROVED Cbr (Category III) QUALITY CONTROL MANUAL AND INCLUDES SHOP FABRICATION DRAWINGS.

Conditions:

Price includes freight to jobsite in 2 truckloads. Additional truckloads shall be billed at \$2300 per truckload.

PRICE EXCLUDES field dimensions, offloading at jobsite, installation, SALES TAX and all items not specifically listed above.

Price and delivery subject to mill acceptance of order for 3/8" plate from an early Novemer, 2015 mill run and price of steel on the ground at time of bid.

Delivery in 14-16 weeks from receipt of all field dimensions, approved shop drawings, approval to begin work.

NOTWITHSTANDING REFERENCES TO DRAWINGS, PLANS, SPECIFICATIONS OR SPECIAL CONDITIONS, IT IS UNDERSTOOD AND AGREED THAT THE "GENERAL TERMS AND CONDITIONS" OF JI ARE HEREBY MADE PART OF THIS PROPOSAL AND ARE THE SOLE TERMS AND CONDITIONS APPLICABLE TO THIS PROPOSAL. SHOULD THIS PROPOSAL BE NAMED IN ANY CONTRACT DOCUMENTS PREPARED BY THE BUYER, THE PROVISIONS OF THIS PROPOSAL, INCLUDING JI'S GENERAL TERMS AND CONDITIONS SHALL GOVERN WHEREVER THEY CONFLICT WITH ANY PROVISION OF SUCH CONTRACT DOCUMENTS.

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ACCEPTANCE: The above Proposal, including all documents therein, shall constitute a Contract when executed by each party below, or when Buyer gives JI written or oral notice to proceed, whichever occurs first.

Buyer: JI
 By: By:
 Title: Title:
 Date: Date:

JI - GENERAL TERMS & CONDITIONS

ACCEPTANCE: Written or oral notice by Buyer to proceed shall constitute acceptance by Buyer of this Proposal, including these General Terms and Conditions. This Proposal is binding upon Johnson Industries when accepted by Buyer within the time specified herein. Acceptance after the time specified is at the discretion of Johnson Industries. In the event JI elects to accept the work all these General Terms and Conditions shall apply but may be subject to pricing adjustments.

DELIVERY: F.O.B. Johnson Industries, Inc. Upon arrival of any material at the delivery site, Buyer shall inspect it prior to unloading and shall note any damage or quantity variations on the carrier's bill of lading. JI shall have no liability whatsoever with respect to any damage *not* so noted. Delivery of material can commence per a mutually agreed upon written schedule as specified in the Proposal.

PAYMENT TERMS: Full payment for one hundred percent (100%) of materials and labor F.O.B. Arcata plant and held or shipped during each month shall be due and payable on the 15th of the following month of delivery. Prices herein are based upon material on hand payments for items delivered to Buyer but not incorporated into the work. Accounts past due shall bear interest at the rate of one and one-half percent (1-1/2%) per month or the maximum rate allowed by the prevailing law, whichever is less. Prices quoted exclude any applicable taxes (state, federal & local).

DESIGN: JI shall not have any liability whatsoever for the design or details of others, and Buyer shall defend, indemnify and hold JI free and harmless of any such claims or liability.

WORKMANSHIP: JI agrees to replace any product furnished hereunder which is found to be defective or not in conformance with the contract requirements, provided, JI's liability for any and all losses and damages, direct and consequential, sustained by Buyer and/or others arising out of the performance of this Contract shall be limited to the replacement of defective or non-conforming product, and then only when JI receives timely notice in accordance with the provisions of this Contract so that replacement may be made prior to the installation of such product.

INSPECTION AND TESTING: JI's quality control program will be used at the place of manufacture. Additional inspection and testing to be done at place of manufacture as required by Contract Plans and Specifications is included. Any additional NDT testing done after shipment from JI, together with all required repair work to correct welding deficiencies discovered thereby, and any associated delays or expenses caused by such repairs, are excluded.

DELAY OR FAILURE TO PERFORM: JI shall be excused for any delay or failure in performance due to an act of God, war, riot, embargo, an act of any civil or military authority, fire, flood, accident, quarantine restriction, mill condition, strike, difference with workers, delay in transportation, shortage of transportation, fuel, labor, equipment or equipment failure, delay by Buyer in the approval of any re-design or shop drawing of JI, Supplier failure to perform, or any other cause beyond the reasonable control of JI.

CLAIMS: Any claim of shortage, adjustment or correction of product furnished by JI must be made in writing and submitted to JI within five (5) days after such product has been delivered. Any such claim not so submitted is forever waived.

TERMINATION: If under the terms of this Contract or the prime contract the price is to be increased through negotiation, JI shall, in the absence of agreement on a new price, have the right to terminate this Contract without any liability to Buyer or third party. In the event of a termination of this Contract for any reason by either Buyer or JI, any work in progress, including administrative and pre-fabrication costs, shall be paid for by Buyer subject to an equitable adjustment in price by JI. In the event the parties cannot agree the matter shall be submitted to Arbitration under the procedures described herein.

COST AND CHARGES TO JI: With respect to any work claimed to be performed by Buyer for JI's account: JI shall receive prior notice thereof; JI shall have the right to perform such work; JI shall receive written notice of the costs incurred by Buyer therefore within ten (10) days of the date such costs were incurred. If not so notified, JI shall have no liability therefore. JI hereby reserves the right to dispute any such claim of Buyer.

SUPPLY BOND: At the request of Buyer, a supply bond for one hundred percent (100%) of the material to be furnished hereunder shall be provided by JI at Buyer's expense.

PAYMENT: If Buyer fails to make payment to JI when due, or if, in JI's sole and reasonable opinion, Buyer's ability to make future payment becomes impaired, Buyer shall be in default of this Contract, JI shall be entitled to terminate all remaining shipments without any liability whatsoever to Buyer, and JI shall be entitled to recover from Buyer its damages. Furthermore, if at any time during the performance of this Contract, payment is not received by JI within forty-five (45) days from date of invoice, all remaining material shipments shall be made on a COD-basis. If the prime contract documents between Buyer and Owner contain more favorable terms for Buyer, these more favorable terms shall automatically become incorporated herein and shall be the basis for payment under this Contract. Buyer's failure to meet these payment terms shall be cause for JI's cancellation of this contract without liability.

LIABILITY OF BUYER: Buyer agrees that Buyer is liable to JI for the Total Price and the terms of payment thereof as set forth in this Contract. If any progress payment or the final payment is not timely made by Owner to Buyer, regardless of the reason for non-payment, Buyer shall be liable for full and timely payment of balance of contract to JI. Any unpaid balance of the Total Price shall be due and payable by Buyer to JI thirty (30) days after substantial performance by JI of its delivery obligation under this Contract.

234.prop1.doc

INDEMNIFICATION: Other than is provided herein, JI and Buyer shall indemnify and save harmless one another against any liability, loss or expense incurred or suffered in consequence either of bodily injury to any person (including death), or damage to any property, to the extent due to any negligent or willful act or omission of the other or of any subcontractor thereof, or of any officer, agent or employee of the other, arising out of its work and equipment on/related to the project.

DISPUTES: All claims, disputes, and other matters in question between the Buyer and JI arising out of or relating to either's obligation to the other under this Material Contract, shall be submitted to mediation under the Mediation Guidelines, California Business and Professions Code, Sections 465-471.5 and evidence code, Section 1152.5. Any unresolved issues remaining after mediation shall be decided by binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. The decision of the arbitration procedure shall be final and judgement shall be entered thereon in accordance with the applicable laws of the State of California. All parties shall proceed with their obligations under this Material Contract pending any Arbitration proceedings. These arbitration provisions apply without any limitations as to the amount in dispute. The venue for all proceedings shall be the place of manufacture: Arcata, California.

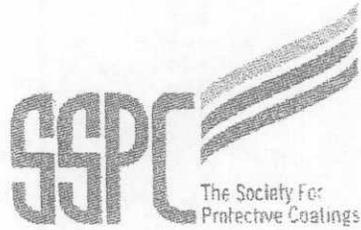
ATTORNEYS' FEES AND COSTS: In the event any legal action or arbitration procedure arises out of this Contract requiring the use of attorney's services the prevailing party shall be entitled to recover from the other its reasonable attorneys' fees/costs of suit.

INSURANCE: Buyer agrees, at Buyer's option, to insure against loss from fire and extended coverage perils. Buyer's interest, including JI's interest, in the entire structure on which work of this Contract is to be done, including all property, equipment and supplies. If Buyer does not maintain such insurance in an adequate amount, Buyer shall reimburse JI for any loss which would have been recoverable therefrom. If Buyer's contract or purchase order places greater responsibility upon JI or requires further insurance coverage, JI, if specifically directed in writing by Buyer, shall obtain additional insurance (if procurable) to protect JI, at Buyer's expense, but JI shall not be responsible for property damage from any cause, including fire and explosion, beyond the amounts and coverage's of JI's insurance, and Buyer agrees to hold JI harmless from the cost of any such damage, including all expenses related thereto.

TECHNICAL ASSISTANCE: Technical assistance provided by JI is of a consulting nature and shall not relieve Buyer of its responsibility to supervise and construct the project in accordance with the contract documents.

SAFETY: Buyer agrees to indemnify and hold JI harmless for any fines, penalties, damages, attorney's fees, or any other expense incurred as a result of Buyer's failure to comply with any federal or state OSHA regulation or any other governmental or industrial safety requirement or standard.

TIME OF ESSENCE: With respect to all matters in this Contract, time is of the essence.



Techno West, Inc.

of Anaheim, CA

*has met or exceeded the requirements set forth in the
SSPC Painting Contractor Certification Program for*

**SHOP APPLICATION OF
PROTECTIVE COATINGS
SSPC-QP 3**

Enclosed Shop

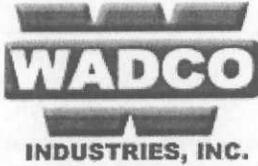
[Signature]
.....
President, SSPC

March 31, 2015 – March 31, 2016

.....
Validation Period



Owners are advised to contact SSPC at 412-281-2331 ext. 2235 or ext. 2209 to verify authenticity of certification.



WADCO INDUSTRIES, INC.
2625 South Willow Ave.
Bloomington, CA 92316-3258

Tel: 909.874.7800 FAX: 909.874.8046



PROPOSAL E-MAIL

Date: September 15, 2015

From: Richard Warren

No. of Pages: 3
(including cover sheet)

To: Steve Harder

FAX: 858.536.3131

Of: Coffman Specialties Inc.

Phone: 858.536.3100

Re: Column Casings

Wadco Quote #: 87146

Project: SWEETWATER/TELEGRAPH Column Casings

Project #: 11-299204

Dear Steve,

I am pleased to submit the referenced pricing information for your column casing requirements.

All quoted prices are effective at the date of this proposal, and are firm for 30 days, subject to suppliers' material availability, after which they may be subject to change. Wadco reserves the right to adjust the quoted prices and rates after further consultation with the customer.

This bid is subject to the attached General Terms & Conditions, which will become part of the order.

Thank you for the opportunity to be of service and do not hesitate to call if you have any questions.

Sincerely,

Richard Warren
rwarren@wadco.com

Visit us on the web at www.wadco.com!

The information contained in this electronic message is legally privileged and confidential information intended only for the use of the individual or entity named. If you are not the intended recipient, you are hereby notified that you should not further disseminate, distribute or copy this message. In addition, if you have received this message in error, please notify us immediately.

GENERAL TERMS & CONDITIONS

1. Buyer has read and understands all of the Provisions set forth on the reverse side hereof and the Exhibits hereto, and agrees that all Provisions and Exhibits are a part of this Agreement and are binding on Buyer.

2. If the Buyer under this agreement is a contractor and job described herein is not awarded to him, this agreement shall be void.

3. Material sales shall not be subject to retentions of any kind.

4. In the event suit is filed to enforce this agreement, the losing party shall pay to the prevailing party reasonable attorney's fees and court costs. Venue for any action shall be in the Superior Courts of San Bernardino County, CA.

5. Additional charges will be made for service requiring premium pay to Seller's employees.

6. Interest will be charged at the rate of 1½% per month, or fraction thereof, on all accounts past due 30 days after the date of invoice.

7. If any term, condition or covenant of this agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this agreement shall be valid and binding on the Buyers and Seller.

8. Seller's waiver of any term, condition or covenant, or of Buyer's breach of any term, condition or covenant, shall not constitute the waiver of any other term, condition or covenant or of the breach of any other term, condition or covenant.

9. Except as otherwise expressly stated, all deliveries are to be made FOB Seller's plant, and all risk of loss or damage shall pass to Buyer immediately upon carrier's receipt of the materials.

10. If materials are to be delivered by Seller, Seller agrees to make truck delivery at curb unless otherwise ordered by Buyer and then only to points accessible to Seller's truck. If materials are required to be dumped on street, Buyer must first secure permit to do so. In the event Buyer orders delivery beyond curblane, Seller does not assume liability for damage to sidewalks, driveway or other property, and Buyer hereby agrees to indemnify and hold Seller harmless against all liability (including, but not limited to, reasonable attorney fees) and damage to the Seller's truck and/or equipment resulting from any cause whatever during the process of delivery on the work site. It is the Buyer's responsibility to provide unobstructed access to the delivery point. Access limited by physical obstructions, public demonstrations, picket line activity, or any other condition that may hinder delivery, will grant Seller the right to suspend or terminate deliveries. Buyer shall be responsible to pay for any and all materials attempted to be delivered hereunder which are not delivered because of Buyer's failure to provide unobstructed access to the delivery point. Buyer agrees to give Seller delivery instructions within a reasonable time before delivery is to be made. Seller will use reasonable efforts to make deliveries promptly when requested; however, Seller assumes no liability to Buyer for any damages resulting in any way from delayed deliveries. Buyer will be liable to Seller for costs incurred by Seller due to cancellation or job set backs on previously ordered materials. Prices quoted are based on truck delivery to any point on the jobsite readily and safely accessible to our trucks. Seller reserves the right to stop deliveries if job conditions are unsafe or injurious to Seller's trucks, equipment or personnel.

11. Seller's performance shall be suspended during periods when such performance is made impossible or impracticable by reason of the existence of a force majeure (including, but not limited to, any cause beyond the control of Seller such as acts of God or of the public enemy, war, insurrection, mob violence, civil commotion or riots, shortage of labor or material, fires, strikes, lockouts, labor difficulties, earthquakes, typhoons, embargoes, floods, delays by carriers, orders, rules or regulations of any governmental authorities, the imposition of gas rationing or the unavailability of regulation of sources of energy or materials.)

12. This offer to supply materials and services is contingent upon approval of Seller's credit department and Seller's satisfaction that prompt payment will be made in accordance with the terms of the sale contained herein and Seller reserves the right to demand a bond or other evidence of ability to make payment. Further, Seller reserves the right to suspend deliveries and/or services hereunder and/or terminate and cancel this agreement, either before or during performance, if there is a reasonable doubt that Buyer is or will be able to pay his debts as they mature.

13. It is a condition precedent to Seller's duty to perform hereunder that Buyer pay promptly all sums required hereunder when the same are due, and failure to make such payments shall constitute a material breach of this

agreement and shall authorize Seller, in addition to any other remedies which Seller has at law or equity, to cease all further work or deliveries and Seller may recover for a breach of the entire agreement.

14. To secure payment and performance of Buyer's payment obligations, Buyer grants to Seller a continuing purchase money security interest in the goods described in the attached invoice, and all products or proceeds thereof. At the request of Seller, Buyer shall execute and deliver to Seller at any time or times hereafter any financing statement or other agreements, instruments and documents that Seller may reasonably request to perfect and maintain perfected the security interest. If a default of Buyer's payment obligations should occur, Seller may, at Seller's election, notice of such election being hereby expressly waived, declare all obligations secured hereby immediately due and payable, and shall have all of the remedies of a secured party under the California Uniform Commercial Code, including the public or private sale of the collateral. Seller may require Buyer to assemble the collateral and make it available to Seller at a place to be designated by Seller which is reasonably convenient to both parties. Buyer will notify Seller of and will defend the collateral against all claims and demands of all persons at any time claiming the same or any interest therein. Seller will do all other acts, in a timely and proper manner, which from the character or use of the collateral may be reasonably necessary to protect and preserve the Collateral as security hereunder.

15. It is agreed that when the Buyer issues his own purchase order or subcontract for materials, such purchase orders or subcontracts are accepted by Seller subject to these Terms and Conditions, which are hereby incorporated into any such purchase orders issued by Buyer, unless otherwise specified on the face of this proposal. These Terms and Conditions shall prevail in the event of a conflict between the language hereof and any language contained in Buyer's purchase orders or other documentation.

16. It is understood and agreed that the Seller shall have no obligation to pay for designing, testing, inspecting or any other procedure in connection with any materials furnished hereunder by Seller which is not performed by Seller's personnel. Seller accepts no responsibility for any service so performed and specifically disclaims responsibility for the performance of materials designed, tested or inspected by others.

17. Buyer affirms that it has full responsibility for selecting and obtaining material suitable for any particular purpose and that Seller shall in no manner be responsible to Buyer for any recommendations based on Seller's skill or judgment which Seller may have made, and this sale is made without any warranty by Seller that materials are suitable for any particular purpose.

Other than such express warranties as may arise from the description of the material set forth on the face of this contract, Seller expressly disclaims any and all warranties, including but not limited to the warranties of merchantability and fitness for intended purpose, and Buyer agrees to take the goods "As Is" and "With All Faults".

18. Buyer's exceptions and claims shall be deemed waived unless made to the undersigned **both** verbally within 24 hours **and** in writing within 10 days after delivery of materials. When so made, Seller shall be given reasonable opportunity to investigate same. Seller's liability under this agreement shall in no event exceed the purchase price of the material against which claim is made.

19. Buyer accepts full responsibility relating to the description of the materials ordered hereunder. Buyer understands and agrees that Seller has not reviewed any plans or specifications relating to the project in which the materials are to be used and Buyer accepts full responsibility for insuring that the description of the product being ordered on the face hereof complies with all plans and specifications required for the project.

20. This agreement contains the entire agreement between Buyer and Seller relating to the project and the provisions of services to the project. Any prior agreements, promises, negotiations or representations not expressly set forth in this agreement are of no force or effect. Subsequent modifications to this agreement must be in writing and signed by both Buyer and Seller in order to be enforceable.



Wadco Industries, Inc.
 2625 South Willow Ave.
 Bloomington, CA 92316-3258
 Telephone 909/874-7800
 Fax 909/874-8046

Sales Order B87146

Customer No. CS

THIS IS A BID/ESTIMATE

Bill To:

Coffman Specialties, Inc.
 9685 Via Excelencia, Suite 200
 San Diego, CA 92126

Ship To:

Coffman Specialties, Inc.
WILL CALL BY CUSTOMER
 Bloomington, CA 92316

Date	Ship Via	F.O.B.		Terms			
09/15/15	Will Call	Origin		30%Down, Net 10 Days			
Purchase Order Number		Order Date	Salesperson	Order Number			
Steve Harder		09/15/15	WI	None			
Qty Ordered	Quantity		U/M	Required Date	Unit Price		Amount
	Shipped	BO			Description	Disc %	
3			EA	09/15/15	28885.00		86655.00
					Y		
1			EA	09/15/15	26995.00		26995.00
					Y		
Excludes: All Field Labor. Finish: Plain. F.O.B. Factory (Rialto, CA) *** Invoiced upon completion ***							
						NonTaxable	0.00
						Taxable	113650.00
						Tax (8.000 %)	9092.00
						Total Order	122742.00

A C L

Construction Company, Inc.

207 W. STATE STREET, ONTARIO, CA 91761
 PO Box 1929, Chino Hills, CA 91709
 OFFICE (909) 391-4477 * FAX (909) 391-4472
 License #A-468840 - DIR#1000008098

PROPOSAL

Date: 9/15/15
 Page: 1 of 2
 Project Name: Route 805 Retrofit
 Contract No.: 11-299204
 Location: San Diego County

We submit for your consideration the following proposal based on the list of Terms, Conditions, and Exclusions hereinafter set forth. This list shall become part of any subcontract agreement for this project and shall prevail over any conflicting terms.

<u>Item</u>	<u>Type</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
89	60GGE	160	\$ 287.47/per LF	\$ 45,995.20
TOTAL:-----				\$ 45,995.20*
Excludes: Electroliers to Include @ \$797.00 each, plus footage				
Sign Bases to Include @ \$1,797.00 each, plus footage				
EXCLUDES CONCRETE AND REBAR				
EXCLUDES REMOVAL, ROUGHENING, AND DRILL & GROUT DOWEL INTO AND OF EXISTING BARRIER				
*Total does not include Workers Compensation Insurance Waiver of Subrogation Endorsement to Include add \$119.58 to total proposal.				

- ^Quote includes 1 move-in(s); additional move-ins are \$5,700.00 each, Plus Build Up
- ^Quote is valid 45 days from Bid Date.
- ^Tailgate access only.
- ^Any questions please telephone our office.

◆◆ FORM, POUR, FINISH ONLY ◆◆

ACL Construction Co., Inc.**Terms, Conditions, and Exclusions**

This list of ACL's *Terms, Conditions, and Exclusions*, along with the preceding *Proposal* dated 9/15/15, shall be included as part of any contract and shall prevail over any conflicting terms.

Retention is 5% after 50% of ACL's work is in place. Prime Contractor shall release 100% Retention 35 days after ACL's work is completed.

INSURANCE: ACL's limit is one million. If more limits are required, all additional insurance, premiums, and fees are to be paid by the Prime Contractor. **EXCLUDES - Railroad Insurance, Waiver of Subrogation, Longshoremen's Insurance (All available at Prime Contractor's Expense)**

ACL will not accept a Type I or Type II indemnity agreement.

Excludes - Engineering, Inspections, Permits, Fees, City Licenses, or Testing of any type.

ACL will not be responsible for delays due to lack of, and/or incorrect or inadequate Contractor furnished schedule, material, access, and structure not ready. Time delays which are out of ACL's control and in control of the Prime Contractor, or his other subcontractors, will be charged at Cal-Trans rates.

No Caltrans extra work will be performed until an agreement on price and time is given to ACL in the form of written authorization from the Prime Contractor.

No back charges will be accepted without prior written authorization from ACL.

No corrective work by others; ACL will correct its own work.

Force-account work to be paid in accordance with Cal-Trans special provisions or agreed upon price.

ACL is not responsible for vandalism or damage to concrete barrier after barrier is placed and finished.

ACL is not responsible for damage or on-site clean up of instances done by others than ACL's own work force.

Any item or items of work may be deleted from ACL's proposal if requested by Prime Contractor and agreed upon before bid date. ACL's proposal is to be considered complete per their listed work. ACL's price is based only on items listed in our proposal.

Prime Contractor to provide at all bridges, and free standing walls, Cal-OSHA approved working scaffold and protective cover over traffic and environmentally impacted areas.

Prime Contractor to provide adequate access suitable for concrete to be end-dumped from Ready Mix Trucks; 12' wide work area, no more than 16" below flow line; minimum of 2' work area at both sides of rail form, and access to set forms with boom truck.

Prime Contractor to provide adequate access to ACL's work and not hinder work or work schedule.

Prime Contractor to provide secure area for ACL's material and equipment.

Prime Contractor to provide a written move-in notification **EIGHT (8) WEEKS** before requested move-in date.

Prime Contractor is to schedule a minimum 8-hour workday.

No weekend work (Saturdays & Sundays), night work, and additional lighting.

Prime Contractor to provide a source of water within job limits to ACL free of charge.

Prime Contractor to provide sanitation facilities.

Prime Contractor to provide Square Pile Caps to line and grade width of rail.

All work completed by Prime Contractor or their subcontractors to be completed according to applicable job plans and specifications.

ACL Exclusions - (See Page 1 of Proposal For Any Items Listed Here That We May Include on a Per-Contract Basis)

Sealant, Texture, Stain, Paint, Sandblasting of any kind, Preparation and Architectural Treatment, Drill and Grout Dowels.

Embedded Items - (Installing of Bolts, Utility Pipe, and/or Conduits, and Block-outs, Bulkheads, etc.)

Miscellaneous Metals and Metal Embeds of any kind.

Sign Bases, Light Pedestals, and Electroliers when protruding.

Concrete, Concrete Pump, Cold weather Concrete Protection, Rebar, Rebar install, Rebar Templates, Expansion Paper Styrofoam

Water Cure and Curing Compounds.

Electrical; Graffiti removal.

Restoration Work, AC Paving or Patching

Traffic Control - NOTE: Traffic Control to be provided per special provisions by Prime Contractor.

Construction Signs, Cones, Delineators, Protective Barriers, Fencing or K-Rail.

Survey - NOTE: Adequate Staking to be provided by the Prime Contractor.

Layout, Excavation, and Backfill; De-Water and Water Control.

Dust Control, Surface Water Handling, or Erosion Control.

Clearing or Grubbing; Removal or Haul Away; Hazardous Waste Removal.

CPM Schedule or apportioned cost thereof.

FAX COVER SHEET

TO	
COMPANY	
FAXNUMBER	18585860164
FROM	Jody Lee
DATE	2015-09-15 19:20:58 GMT
RE	Quote for Cal Trans Contract 11-299204

COVER MESSAGE

Attached please find our quote for Cal Trans Contract 11-299204

Thank-you,
Jody J. Lee
ACL Construction Co., Inc.
P.O. Box 1929
Chino Hills, CA 91709
909/391-4477 Ph.
909/391-4472 Fax
jlee@aclrails.com<<mailto:jlee@aclrails.com>>

AffirmativeAction
Equal Opportunity Employer

Associated

READY MIXED CONCRETE INC.

4621 Teller Av. # 130, Newport Beach, CA 92660-2165

To place your concrete order, call: 619-661-7555

OTAY PLANT

Job Quote Date: **September 15, 2015**

To: **COFFMAN SPECIALTIES**

Attn: **STEVE HARDER**

JOB QUOTATION

Note: Quotation expires sixty (60) days after job quote date.

See "Acceptance" clause below.

Bid Date: _____

Bid Number: _____

Phone: _____

Fax: _____

Customer #: _____

P.O. #: _____

Project #: _____

JOB DESCRIPTION	11-299204
	VARIOUS SAN DIEGO LOCATIONS

MATERIALS

PRODUCT CODE		EST. QTY	PRICE
556300C	3600 PSI @ 28 / 4000 PSI @ 42 DAYS - 1"		\$94.00
	Total Cubic Yards (CY):	350	

Delivery: All deliveries are subject to availability of materials, trucking and labor. *Please Add Appropriate Sales Tax to all items applicable by State Law.*
There is no guarantee as to time or rate of delivery.

Environmental: Environmental Fee of \$12.00 per load shall apply, regardless of order size.
Seller is not responsible for any costs which might be incurred by Buyer due to delays.

Fuel Surcharge: Fuel surcharge of \$12.00 per load regardless of load size.

Escalations: Price includes 10-1-15 increase. Please add \$3.50 per yard 4-1-2016.
Prices (including any escalations) expire on 9-1-2016.

Short Loads: Any load delivered less than a full load will have a charge based on our current price list. One full load is considered to be nine yards. One short load will be allowed without charge daily per order of 1 full load or more.

Standing Time: 4 minutes per yard is allowed for each individual load for waiting and unloading at the job site. Additional time will be charged at a rate of \$2.00 per minute.

After Normal Hours: All deliveries are based upon normal working hours (unless noted) 6:00 a.m. to 3:00 p.m. Monday through Friday. For delivery on Saturday between 6:00 a.m. and 3:00 p.m. add \$5.00 per cubic yard.
Call the plant for a quote on service charges for pours outside of normal working hours.

Plans & Specs: This job quotation is not bid as per plans and specs.
The mixes quoted are not warranted for any particular use, purpose, application or with regards to any particular type of soils environment.
Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Seller, is without the advice, consultation, recommendation or suggestion of Seller, and Buyer assumes all risks related to the selection of the quoted mix for any particular application.

Buyer's Duties: Buyer's duties include but are not limited to testing and inspecting the concrete, if necessary; provide a safe ingress and egress for the delivery truck as well as a safe work site; and providing a proper washout station.

Temperature: Prices above are for concrete delivered at the ambient temperature, heating or chilling is an additional itemized charge.

Service Charge: Customer agrees to pay a service charge of 1 1/2 percent per month on any and all invoices which are not paid in full on or before the last day of the month following the date of delivery.
Additional charges may apply for orders cancelled or orders placed and then put on hold.

Acceptance: For this job quotation to be effective, we must receive your written acceptance at our address listed above no later than sixty (60) days after the job quote date, otherwise the quotation expires. *Note:* This offer is held open for less than the time provided for under California UCC Section 2205(b).

Buyer Acceptance: _____ Seller Acceptance: _____
Name and Title: _____

Date: _____

Sales Agent: **STEVE VENOLIA 619-840-4549**

FOR INTERNAL USE ONLY: _____ Map _____ File # _____



Coffman Specialties, Inc.

Date: 09/15/2015
Estimate #: E15S-060

Attn: Steve Harder
Project: Caltrans-11-299204-Seismic Retrofit-4 Bridges

Gerdau Reinforcing Steel, hereinafter called Subcontractor, proposes subject to the terms and conditions herein to furnish and/or place concrete reinforcing materials in accordance with the CRSI Manual of Standard Practice and based on the following documents: Bid Set: Civil and Structural Drawings, Sheets 1-90, for a total of 90 sheets, dated May 26, 2015, as prepared by Caltrans. Addenda #1 Noted.

INCLUSIONS:

35 WD FOR Munnay Ridge Rd.

1. Furnish, fabricate, and install deformed Reinforcing Bars for Cast-in-Place Concrete.
2. Furnish deformed reinforcing bars detailed per CRSI standards for Concrete Barrier (B.I. #89) and Drill and Bond Dowel {B.I. #74 (F) and 75(F)}, FOB trucks jobsite, for placing by others
3. HRC 500 and 510 Xtender Couplers. (In Lieu of 100% Penetration Ultimate Butt Weld - B.I.#74

EXCLUSIONS:

TEST RATES = 65 EACH

BOND RATE - 0.6¢
HOISTING - 70 hr

1. Testing or inspection other than the furnishing of certified mill test reports.
2. Cost of bonds.
3. Smooth, galvanized and epoxy coated bars.
4. Form savers, threaded bars, couplers, anchors, bolts, studs, stud rails, sheathing, "Rubatex", sleeves, or inserts.
5. Wrapping, coating, painting, or greasing of dowels.
6. Cutting, drilling, grouting, or dry-packing & placing of grouted dowels.
7. Welding and/or dowels and welding of same to structural or miscellaneous iron.
8. Reinforcing for: site work including all work outside building lines, metal stair pan treads and landings, topping slabs, underground drainage structures, duct banks, sidewalks, curbs, gutters, t-deck mesh.
9. Ultimate 100% Penetration Butt Weld -B.I. #74 - (HRC Extender 500/510 Couplers used.)
10. Costs of splices and/or connections required for accommodation of Contractor's formwork and/or formwork sequencing, including impact costs or altered rebar placing sequences.
11. Placing slab-on-grade construction joint dowels.
12. Field Bending.
13. Traffic Control.
14. Any layout of CMU Wall dowels.
15. Any costs for "Preparing and/or Stamping" of Shop Drawings by an Engineer.
16. Cost of pour watchman other than during normal 40 hour straight-time work week while Subcontractor is performing scheduled work.
17. Splices in reinforcing bars, field bending and/or construction joint dowels for Contractor's convenience.
18. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Contractor.
19. Special insurance provisions including "Broad Form", "Type 1" indemnification and Primary & Non-contributory wording.
20. Liability Insurance for the construction of any single family dwelling, townhouse, condominium or multi-tract housing development.
21. Any liability and defense or indemnification obligations associated with the completed work of apartments converted to condominiums, townhouse or housing.
22. Costs, impacts or liquidated damages as a result of material shortages caused by factors or market conditions beyond Subcontractor's reasonable control.

San Diego Office
3880 Murphy Canyon Road, Suite 100, San Diego, CA 92123 CA Lic: 974202
Tel: 858.737.7700 Fax: 858.737.7701

CONDITIONS:

1. Performance shall be based on conventional construction; timely receipt of construction documents and information; and a written schedule, based on a normal 5-day, 40 hour straight-time work week, to which Subcontractor is a party.
2. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$75.00 per hour.
3. Subcontractor shall not be required to continue the performance of work considered by the Subcontractor to be outside the scope of the work hereunder unless resolution of Subcontractor's submitted notices and valuation of such previous work is timely (i.e. within 30 days of Contractor's receipt of such notice).
4. All claims for shortages of masonry reinforcing must be made within 24 hours of delivery. Customer is responsible to provide necessary manpower and/or equipment for unloading purposes for CMU reinforcing bars and will coordinate deliveries with Seller.
5. Buyer to provide the following at no cost:
 - a) Lines, grades, supporting rebar templates, layout, ramps, and scaffolding.
 - b) Platforms (where required), for stressing post tension cables.
 - c) Safe access to points of work, including tractor-trailer access to installation locations or to within 25 feet of where materials are to be used or hoisted.
 - d) Protection of vertical reinforcing steel where required by safety regulations.
 - e) **Operated crane* service during straight time working hours for unloading of trucks, hoisting and/or lowering of materials to the working levels adjacent to points of installation, and for the setting pre-assembled elements (* the use of excavating equipment or other equipment not specifically designed for these purposes shall be strictly prohibited).**
 - f) Verification of existing conditions and all field measurements of same for the purpose of shop drawing preparation prior to fabrication of reinforcing steel.
 - g) Adequate areas for staging, storage, and pre-assembly of materials.
 - h) Removal of spoils from footings, and small wire clippings caused by normal reinforcing installation.
 - i) Traffic control, flagmen, barricades, lane closures and all related permits.
 - j) Two complete sets of construction drawings and one set of electronic drawings.
6. In the event either Contractor or Subcontractor institutes a suit against the other in connection with any matter arising from this agreement, the prevailing party shall be entitled to recover from the other its reasonable attorney's fees and costs.
7. In the event the Contractor considers the performance of the Subcontractor to be delaying the progress of the work, Contractor shall provide timely written notification to the Subcontractor.
8. If Subcontractor is directed to proceed with any work in conjunction with this proposal, said direction shall constitute an acceptance of the terms, conditions and exclusions set forth herein and this document shall constitute a formal contract between the Subcontractor and Contractor for the performance of such work. Any contract created hereunder may only be superseded or supplemented by an acceptable written agreement executed by both the Subcontractor and Contractor.
9. **Work scope is limited to the bid items priced herein.**
10. **The following Pricing Bid Items are not for separate acceptance.**
11. **Prices are based on commencement of Subcontractor's scope by December 01, 2015 and completion of the same by August 31, 2016.**



PRICES:

Bid Item: Description	UOM	Qty.	Unit	Total Price
B.I. #70 (F): Minor Concrete (Minor Structure)	CY	20	\$ 108.9500	\$ 2,179.00
B.I. #74 (F): Bar Reinforcing Steel (Bridge)	LBS	109,801	\$ 3.0825	\$ 338,460.00
B.I. #75 (F): Bar Reinforcing Steel (Retaining Wall)	LBS	2,567	\$ 2.6365	\$ 6,768.00
B.I. #89: Concrete Barrier (Type 60 GE)-FOB	LF	160	\$ 14.4813	\$ 2,317.00
Grand Total				\$ 349,724.00

TERMS OF PAYMENT:

- A. Materials (including tied and stockpiled items) net by the 10th of the month following Subcontractor acquisition of the same.
- B. Installed work - 95% of the contract value of work performed by the end of each month to be paid by the 30th day of the following month. Any Owner reduction of retention percentage shall be applied concurrently to payments to the Subcontractor. Final payment to be made within 30 days after substantial completion of the work under this agreement.

This proposal shall remain open for acceptance for 30 days.

Gerdau Reinforcing Steel

License C50, #974202

ACCEPTED FOR:

BY: Keith Dixon
 Keith Dixon, Regional Sales Manager
 (858) 737-7680

BY: _____

DATE: 09/15/2015

DATE: _____

San Diego Office
 3880 Murphy Canyon Road, Suite 100, San Diego, CA 92123 CA Lic: 974202
 Tel: 858.737.7700 Fax: 858.737.7701

1. Payment and Performance Bonds may be provided at .1% if necessary.
2. Night work is excluded except by additive quote.
3. All welding excluded. Ultimate rebar connections to be made with couplers.
4. Contractor must provide adequate access for rebar connections at retrofit foundations as shown on sheet 85.

PLANS AND SPECIFICATIONS:

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

Plans/Drawings: Bid Set

Addenda: # 1

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 and field dimensions (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. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels. Drilling, grouting, and dry packing / placing bars in drilled holes.
7. Cost of Payment and/or Performance Bonds. (Material Bond may be provided if available).
8. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
9. All electrical bonding, grounding material (i.e. welding for cathodic protection).
10. All welding.
11. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
12. Reinforcing for precast concrete items.
13. 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.
14. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
15. Field bending of rebar other than by additive quote.
16. 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.

17. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
18. 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.
19. 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.
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.
6. 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.
7. 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.
8. Neither party will have the right of set-off against the other party for any reason.
9. 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.
10. 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.
11. 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.
12. 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.
13. 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.

- 14. 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.
- 15. 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.
- 16. 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.
- 17. 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.
- 18. Cost of ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 19. 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.
- 20. 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.
- 21. 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.
- 22. 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.
- 23. 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.
- 24. 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.

Accepted this 15 day of Sept, 2015

Integrity Rebar Placers

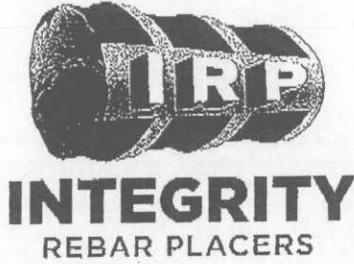
By: [Signature]

Its: President
Title

Contractor:

by: _____

Its: _____
Title



1345 Nandina Ave
 Perris, CA 92571
 (951) 696-6843 office
 (951) 943-7772 fax
 Contractors License # 533729
CA DIR #1000005302

FAX

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
ESTIMATING DEPT	ESTIMATING DEPT
COMPANY:	DATE:
COFFMAN SPECIALTIES	09/15/15
FAX NUMBER:	TOTAL NO. OF PAGES (INCLUDING COVER):
858-586-0164	5
PHONE NUMBER:	CC:
858-536-3100	
RE: # 11-299204	

SCOPE AND PRICE LETTER FOR:

In San Diego County at Various Locations
 Caltrans Project # 11-299204
 San Diego County

1345 Nandina Ave, Perris, CA 92571 - (951) 696-6843 office - (951) 943-7772 fax

www.integrityrebarplacers.com



1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR: Bidding Contractors
ATTENTION: Estimating
PROJECT NAME: 11-299204
LOCATION: San Diego, CA
BID DATE: 9-15-2015
BID TIME: 2:00 PM
ESTIMATE #: E15-0086R

LA Steel Services, Inc. (DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001) 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 Practice. This offer represents the full scope and intent on the part of LA Steel Services 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.

PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2010 Addendum: #1
Plans/Drawings: Sheet 1 to 90 of 90 Sheet Bid Set Architect/Engineer: Caltrans

PRICING CONDITIONS:

- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time LA Steel Services reserves the right to revise this quotation.
Prices / Bid items quoted are not for separate acceptance without prior approval.
Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
LA Steel Services' 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 two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services 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.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
70	MINOR CONCRETE (MINOR STRUCTURE)	20 CY	\$ 141.5000	\$ 2,830.00
74	BAR REINFORCING STEEL (BRIDGE)	109,801 LB	\$ 3.3476	\$ 367,575.00
75	BAR REINFORCING STEEL (RETAINING WALL)	2,567 LB	\$ 1.9622	\$ 5,037.00
89	CONCRETE BARRIER (TYPE 60GE)	160 LF	\$ 15.0000	\$ 2,400.00
				\$ 377,842.00
	Alt. add for ultimate couplers @ Murray Ridge Road footing reinforcement			
74A	420 EA #9 Lenton Lock B1 Series, 210 EA#14 HRC 500-510	1 LS	\$ 89,355.0000	\$ 89,355.00
	Welding - For informational purposes only!			
	#9 Welds	420 EA	$20 = 21 \times \$200 = 4200$	
	#14 Welds	210 EA	$5 = 42 \times \$200 = 8400$	
	Quotes received were for hourly only and were between \$170.00 - \$210.00 per hour			\$ 12,600
	Estimates of welds were approx. 20 #9 per hour and 5 #14 per hour			
	This does not include testing			
			8 days CWL x \$1500	

4200
 8400

 12600
 12600

 25200

HOISTING/LOWERING:

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 LA Steel Services may require. Contractor to provide a minimum of 20 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (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. All welding is excluded.
2. Night work is excluded except by additive quote.
3. Retro-fit columns must have 100% scaffolding.
4. Contractor to drill and grout dowels at 2 elevations at each side of Y-column in order for LASS to anchor vertical steel during assembly of column wrap. (This will hold the verticals in place until the #7 ties are placed and coupled.)
5. Contractor to provide 10,000 lb. telescoping forklift full-time while building column retrofits. (To move #7 ties up to working levels.)

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 or dowels, threaded bars, form savers, rods, sleeves, sheathing, 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. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
20. Field bending of rebar other than by additive quote.
21. 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.
22. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
23. 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.
24. Protection of exposed steel for future construction.
25. Overtime premiums and/or shift work.
26. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

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. LA Steel Services 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 LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services 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 LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
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 LA Steel Services 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 by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services 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. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
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 LA Steel Services 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 LA Steel Services 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. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
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 LA Steel Services 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 LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' 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 LA Steel Services or anyone directly or indirectly employed by LA Steel Services. 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 LA Steel Services 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. LA Steel Services 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.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. 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.
18. 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.
19. 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.
20. 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. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. 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.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services 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.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. 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.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding,

- mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
 30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
 31. 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.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

FAX COVER SHEET

TO	Steve Harder
COMPANY	Coffman Specialties
FAXNUMBER	18585860164
FROM	Richard Rabay
DATE	2015-09-15 19:29:09 GMT
RE	REVISED - 11-299204 Bar Reinforcing Steel Bid Offer (DBE)

COVER MESSAGE

Plasesee revised proposal.



1760 California Avenue, Corona, CA 92881
 Phone: 951-393-2013
 Fax: 951-340-2712
 Contractor's License #998917
 EIN # 47-3081534
 DIR # 1000012901
 DBE/SBE/MB/WBE Certified

BID/OFFER

CONTRACTOR:	Bidding Contractors	BID DATE:	9-15-2015
ATTENTION:	Estimating	BID TIME:	2:00 PM
PROJECT NAME:	11-299204	ESTIMATE #:	E15-0086
LOCATION:	San Diego, CA		

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#1504001**) 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 Practice**. This offer represents the full scope and intent on the part of LA Steel Services 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.

PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2010

Addendum: #1

Plans/Drawings: Sheet 1 to 90 of 90 Sheet Bid Set

Architect/Engineer: Caltrans

PRICING CONDITIONS:

- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time LA Steel Services reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after the projected end of the job per timeline and schedule as out-lined in the specifications at time of bid.
- LA Steel Services' 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 two (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which LA Steel Services 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.

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
70	MINOR CONCRETE (MINOR STRUCTURE)	20 CY	\$ 145.1500	\$ 2,903.00
74	BAR REINFORCING STEEL (BRIDGE)	1,000 LB	\$ 2.1757	\$ 2,175.70
75	BAR REINFORCING STEEL (RETAINING WALL)	2,567 LB	\$ 2.0125	\$ 5,166.00
				\$ 389,707.00
	Welding - For informational purposes only!			
	#9 Welds	420 EA		
	#14 Welds	210 EA		
	Quotes received were for hourly only and were between \$170.00 - \$210.00 per hour			
	Estimates of welds were approx. 20 #9 per hour and 5 #14 per hour			
	This does not include testing			

HOISTING/LOWERING:

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 LA Steel Services may require. Contractor to provide a minimum of 20 hours of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) (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. All welding is excluded.
2. Night work is excluded except by additive quote.
3. Retro-fit columns must have 100% scaffolding.
4. Contractor to drill and grout dowels at 2 elevations at each side of Y-column in order for LASS to anchor vertical steel during assembly of column wrap. (This will hold the verticals in place until the #7 ties are placed and coupled.)
5. Contractor to provide 10,000 lb. telescoping forklift full-time while building column retrofits. (To move #7 ties up to working levels.)

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 or dowels, threaded bars, form savers, rods, sleeves, sheathing, 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. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Masonry Steel.
19. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
20. Field bending of rebar other than by additive quote.
21. 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.
22. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
23. 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.
24. Protection of exposed steel for future construction.
25. Overtime premiums and/or shift work.
26. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

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. LA Steel Services 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 LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services 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 LA
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
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 LA Steel Services 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 by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
 - c. No retention shall be withheld on FOD and/or tied and steel-piled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
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 LA Steel Services 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 LA Steel Services 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. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
 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 LA Steel Services 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 LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
 14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' 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 LA Steel Services or anyone directly or indirectly employed by LA Steel Services. 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 LA Steel Services 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. LA Steel Services 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.
 16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
 17. 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.
 18. 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.
 19. 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.
 20. 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. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
 23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
 24. 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.
 25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services 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.
 26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
 27. 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.
 28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
 29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
 30. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
 31. 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.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

AND BOND DOWEL (RESIN CAPSULE ANCHOR) BAR REINFORCING STEEL (BRIDGE) BAR REINFORCING STEEL (RETAINING WALL) ASPHALT MEMBRANE WATERPROOFING COLUMN CASING MINOR CONCRETE (CURB) (CY) MINOR CONCRETE (GUTTER) (LF) GUARD RAILING DELINEATOR MIDWEST GUARDRAIL SYSTEM SINGLE THRIE BEAM BARRIER DOUBLE THRIE BEAM BARRIER TRANSITION RAILING (TYPE WB-31) RAIL TENSIONING ASSEMBLY END ANCHOR ASSEMBLY (TYPE SFT) ALTERNATIVE IN-LINE TERMINAL SYSTEM ALTERNATIVE CRASH CUSHION CONCRETE BARRIER (TYPE 60GE) THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY) 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7) 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12) 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3) PAVEMENT MARKER (NON-REFLECTIVE) PAVEMENT MARKER (RETROREFLECTIVE) MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION MODIFY SIGNAL AND LIGHTING MOBILIZATION

Requirements:**Date posted:** 08/31/2015**Contractor:** Coffman Specialties, Inc. **Contact:** Dora**Address:** 9685 Via Excelencia, Ste 200 San Diego, CA 92126**Phone:** 858-536-3100 **Fax:** 858-586-0164 **Email:** estimating@coffmanspecialties.com**Services needed:** SWPPP, Construction Area Signs, Stripe, Fence/MBGR, Landscape/Irrigation, Minor Concrete, Reinforcing, Trucking**Requirements:** 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. Coffman Specialties Inc will Compensate for up to 1 1/2% for the required Bonds.**Date posted:** 08/25/2015**Contractor:** John S. Meek Company Inc. **Contact:** Jeremiah Jilk**Address:** 14732 S Maple Ave. Gardena, CA 92870**Phone:** 310 830-6323 **Fax:** 310-835-2163 **Email:** jeremiah@johnsmEEK.com**Services needed:** Lead Compliance Plan ? Signs ? Traffic Control ? Temp Striping ? Crash Cushions ? CMS ? K-Rail ? SWPP Plan ? SWPPP Materials ? Striping Removal ? Treated Wood Waste Disposal ? Guardrail ? Metal Beam Barrier ? Demo Retaining Wall (portion) ? Demo Concrete Barrier ? Bridge Removal (Portion) ? Irrigation ? Landscaping ? Landscape Maintenance ? Erosion Control ? Asphalt ? Tack Coat ? Texture ? Drill & Bond Dowels ? Supply Rebar ? Install Rebar ? Supply Column Casing ? Thrie Beam Barrier ? Striping ? Signal ? Lighting - Pavement Markers**Requirements:** The John S. Meek Company intends to seriously consider all proposals for participation on this project. Plans and specs for this project are available for viewing at Meek's Home office and on the web at <https://jsm.box.com/11-299204>. If applicable John S. Meek Company will provide assistance in obtaining lines of credit, insurance and/or bonding. If applicable John S. Meek Company will provide assistance in obtaining the necessary equipment, supplies, materials, related assistance or services.**Date posted:** 08/25/2015

SMALL BUSINESS EXCHANGE

File No.- Coffman Specialties #1437 - 1438

PROJECT: RTE 94 & 805
CALTRANS #11-299204
SAN DIEGO, CA

****THIS PROJECT HAS A 16% DBE GOAL****

BID DATE: SEPTEMBER 15, 2015 - BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., September 14, 2015

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items: SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE)

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the Caltrans website using the Project ID # 0814000086/ 08-3555V4 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email estimating@coffmanspecialties.com.

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.



COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

9685 Via Excelencia, Ste 200 • San Diego, CA 92126

Phone: (858) 536-3100 • Fax: (858) 586-0164

e-mail inquiries to: estimating@coffmanspecialties.com

10" AD

Thursday SBE Weekly Newspaper:

- Newspaper runs for ONE WEEK.
- This is a Print and Electronic publication
- We mail out the hard copies as well as send it out by email/eblast.
- This is our main publication

9/10/2015 = \$394.15

AND

SBE Daily E-Newsletter

- E-Newsletter runs for ONE DAY
- Electronic publication. We DO NOT print out a hard copy.
- This goes out by email/eblast at 2:00PM
- Price is now discounted because you are running the ad on Thursday.

FRIDAY 9/11/2015 = FREE

AND

FREE ONLINE AD.

Ad stays online until the Bid Date is over
http://www.sbeinc.com/advertising/sub_bid_requests.cfm

SUB-BID REQUESTS CALIFORNIA

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
Contact: Jean Sicard • An Equal Opportunity Employer

REQUEST FOR DBE Subcontractors and Suppliers for: 180/San Pablo Dam Road Interchange - Phase I Contra Costa Transportation Authority CCTA Contract No. 416

BID DATE: September 29, 2015 @ 2:00 PM

We are soliciting quotes for (including but not limited to): Trucking, Lead Compliance Plan, Type III Barricade, Construction Area Signs, Traffic Control System, Portable Changeable Message Sign, SWPPP, Rain Event Action Plan, Storm Water Sampling & Analysis, Sweeping, Treated Wood Waste, Noise Monitoring, Public Safety Plan, Abandon Culvert, Destroy Well, Adjust Utilities, Cold Plane AC, Sand Backfill, Bridge Removal, Clearing & Grubbing, Develop Water Supply, Structure Excavation (Bridge), Structure Excavation (Retaining Wall), Structure Backfill, Pervious Backfill Material, Imported Topsoil Analysis and Testing, Weed Germination, Planting & Irrigation, Imported Biofiltration Soil, Imported Topsoil, Hydroseed, Compost, Lean Concrete Base, Asphalt Treated Permeable Base, Base Bond Breaker, Preparing Inertial Profiler, Grinding, AC Dike, Data Core, Tack Coat, CIDH Concrete Piling, Prestressing Cast-In-Place Concrete, Structural Concrete-Bridge, Structural Concrete-Retaining Wall, Minor Concrete (Minor Structure), Gateway Sign, Joint Seal, Bar Reinforcing Steel, Sign Structure, Roadside Signs, Sound Wall (Masonry Block), Prepare and Paint Concrete Deck, Anti-Graffiti Coating, Underground, Permeable Material, Drainage Inlet Marker, Inlet Depression, Rock Slope Protection, Concrete (Ditch Lining), Slope Paving (Concrete), Minor Concrete, Misc. Iron & Steel, Misc. Metal, Underground, Sewer Manhole, Sewer Cleanout, Fencing, Survey Monument, Delineator, Object Marker, Concrete Barrier Marker, Special Marker, Midwest Guardrail System, Chain Link Railing, Pipe Handrailing, Transition Railing, Crash Cushion, Concrete Barrier, Striping & Marking, Electrical, Guard Post, Geomembrane Liner, Building Work, Temporary Shoring and Construction Materials

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage DBE Participation. Plans & Specs are available for viewing at our office.

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
Contact: Jean Sicard • An Equal Opportunity Employer

REQUEST FOR DBE SUBCONTRACTORS AND SUPPLIERS FOR: San Tomas Expressway Projects El Camino Real to Homestead Road County of Santa Clara **BID DATE: October 1, 2015 @ 2:00 PM**

We are soliciting quotes for (including but not limited to): Trucking, Traffic Control System, Type III Barricade, SWPPP, Adjust Utilities, Clearing & Grubbing, Hydroseed, Roadside Signs, Untreated Lumber & Timber, Soundwall, CIDH Concrete Piling, Temporary Fence with Acoustical Barrier, Underground, Curb & Gutter, Minor Concrete, Storm Drain Manhole, Concrete Paver, Fencing, Removable Bollard, Transition Railing, Terminal System, Concrete Barrier, Striping & Marking, Signal Pole and Foundation, Electrical, Detector Loop, Cold Plane AC, Structure Excavation, Structure Backfill, Crack Seal/Filler, AC Dike, Retaining Wall, Microsurfacing, Sound Wall - Precast Panels & Columns, Misc. Iron & Steel, and Construction Materials

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage DBE Participation. Plans & Specs are available for viewing at our office.

O.C. Jones & Sons, Inc.

1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
Contact: Donal Galiez • An Equal Opportunity Employer

REQUEST FOR MBE/WBE/SBE Subcontractors and Suppliers for: Main Wastewater Treatment Plant Engineers Road Widening Specification SD-357A East Bay Municipal Utility District **BID DATE: September 16, 2015 @ 1:30 PM**

We are soliciting quotes for (including but not limited to): Trucking, Construction Staking, Waterline, Fencing, Striping, Signs, Minor Concrete Curb & Gutter, Street Lighting - Electrical and Construction Materials

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage MBE/WBE/SBE participation. Plans & Specs are available for viewing at our office.

Advertise with the Small Business Exchange

Utilize SBE's TARGET DISTRIBUTION to reach the DBEs, SBEs, DVBEs, MBEs, and OBEs that match the trades and goods you need. www.sbeinc.com

PROJECT: RTE 94 & 805
CALTRANS #11-299204
SAN DIEGO, CA

****THIS PROJECT HAS A 16% DBE GOAL****
BID DATE: SEPTEMBER 15, 2015 - BID TIME: 2:00 P.M.
Please respond by 5:00 p.m., September 14, 2015

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items: SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE)

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COFFMAN SPECIALTIES, INC.
GENERAL AND ENGINEERING CONTRACTORS

9685 Via Excelencia, Ste 200 • San Diego, CA 92126
Phone: (858) 536-3100 • Fax: (858) 586-0164
e-mail inquiries to: estimating@coffmanspecialties.com

Shimmick Construction Company Inc.

8201 Edgewater Drive, Suite 202 • Oakland, CA 94621
Phone (510) 777-5000 • Fax (510) 777-5099

DBE Subcontractor/Supplier Bids Requested For:
Sacramento Regional County Sanitation District
Main Electrical Substation Replacement - Contract No. 4209
Bid Date: October 15, 2015 @ 2:00 PM
Fax all quotes to 510-777-5099

Requesting qualified DBE certified Subcontractor and Supplier Quotes on: Low Voltage Systems Contractor, Electrical Contractor

Bid Plans and Specifications may be purchased from the County of Sacramento, Site Improvement and Permits Section 827 7th Street, Room 105 Sacramento, CA 95814, (916) 874-6544.

Subcontractors and Suppliers interested in this project may contact Greg Adams by phone at (510) 777-5040 or gadams@shimmick.com.

100% Performance and Payment bonds with a surety company subject to approval of Shimmick Construction Company, Inc. are required of subcontractors for this project. Shimmick Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions, including payment provisions. Shimmick Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Shimmick Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact Scott Fairgrieve at (510) 777-5000.

An Equal Opportunity Employer

Despite Recovery, Middle-Wage Workers Are Being Squeezed Out

Continued from page 5

into low-skill occupations and they just check out."

Statistics show labor participation for prime age males has been falling for a long time and it drops faster with each recession. Autor says the ramifications are profound. Greater income inequality for one. Also, lower marriage rates, which create what Autor calls an intergenerational feedback loop.

"Boys do worse than girls in that setting and so that sets them up again to be less likely to complete high school, to attend college, more likely to be incarcerated, and in general have lower earnings," he says.

The long-term solution is of course education; the short term is tougher. Harvard economics professor Lawrence Katz says one solution is to subsidize low-

skill wages, but Congress has been reluctant to boost that subsidy.

"The earned income tax credit has been very effective at that, but its real value hasn't increased in 20 years," he says.

But, Katz cautions, economies have always lost jobs. And workers have always adapted. To survive the disappearing middle, he says, workers need to customize current services or invent jobs a computer can't do. Though some researchers see computers getting better and soon replacing what we now consider high-skill jobs.

Source: <http://www.npr.org>



COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: RTE 94 & 805
CALTRANS #11-299204
SAN DIEGO, CA**

****THIS PROJECT HAS A 16% DBE GOAL****

BID DATE: SEPTEMBER 15, 2015

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., September 14, 2015

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE)

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the Caltrans website using the Project ID # 0814000086/ 08-3555V4 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email estimating@coffmanspecialties.com.





COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

PAGE 2 OF 2

**PROJECT: RTE 94 & 805
CALTRANS #11-299204
SAN DIEGO, CA**

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

**Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com**

* Proof of Publication

**September 14th
In the year of 2015**



COFFMAN SPECIALTIES, INC.
GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: RTE 94 & 805
CALTRANS #11-299204
SAN DIEGO, CA**

****THIS PROJECT HAS A 16% DBE GOAL****

BID DATE: SEPTEMBER 15, 2015
BID TIME: 2:00 P.M.
Please respond by 5:00 p.m., September 14, 2015

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If you have any questions, Please contact Marty Keenan: Phone 619-526-3180, Fax 619-594-8164 or email mkcna@coffmanspecialties.com.

AGC's GOOD FAITH ADVERTISING REPORT

Requesting bids - **ALL TRADES** Requested,
Especially From **CERTIFIED**
DVBE & SDVOSB
For The Following Project:

**Construct New Building for Ocean Discovery
Institute Living Laboratory**

Location: 4255 Thorn Street, San Diego, 92105
Owner: San Diego Unified School District
Project #: CZ-16-0469-57

Bid Date: September 24, 2015 @ 1:00 PM

Barnhart-Reese Construction, Inc.

Contact: Frank Vega
10805 Thornmint Road, Suite 200
San Diego, CA 92127
Phone: (858) 592-6500 x 115 / Fax: (858) 592-1410
E-mail: fvega@debconstruct.com

Requesting bids - **ALL TRADES** Especially From Certified
DBE for the following **SUBTRADES**:

Lead Compliance Plan, Construction Area Signs, Traffic Paint, Prepare
WPCP, Guardrail/Treated Wood Waste, AC Dike, Electrical, Furnish CSP,
SWPPP items, Landscaping

Project: Rte 79 - Upgrade Bridge Rail and Guardrail, and Slope Repair
Project # 11-408004 Owner: Caltrans / Location: San Diego

BID DATE: September 29, 2015 at 2:00 PM

Hazard Construction Company

Contact: Dale Yeager
PO Box 229000, San Diego, CA 92192
Phone: (858) 587-3600 / Fax: (858) 453-6034
E-Mail: dyeager@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 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 Co's Insurance Requirements for General Liability, Auto and Workers' Compensation
for Subcontractors at <http://www.hazardconstruction.com/HCCInsReq.pdf>

Please Note that the requirements of SB854 became effective on March 1, 2015. From this point
forward **all contractors and subcontractors who bid or work on a public works project must
register and pay an annual fee to DBE. No subcontractor may be listed on a public works project
without this registration # and expiration date. The following link leads you to a search website
where you can enter the contractor's legal name or license number**
<https://efiling.dir.ca.gov/24PCR/Search.action>

Requesting bids - **ALL TRADES** Requested,
Especially From **CERTIFIED**
MBE | WBE
For The Following Project:

Site and Dwelling Improvements Project

Location: Brawley, CA

Owner: Imperial Valley Housing Authority

Bid Date: September 24, 2015 @ 11:00 AM

A&N Quality Builders, Inc.

Contact: Juan Agatep
998 Industry Way
El Centro, CA 92243
Phone: (760) 960-9488 / Fax: (760) 337-9154
E-mail: juan@an-qualitybuilders.com



PROJECT: RTE 94 & 505
CALTRANS #11-299204
SAN DIEGO, CA

****THIS PROJECT HAS A 16% DBE GOAL****

BID DATE: SEPTEMBER 15, 2015
BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., September 14, 2015

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:
**SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR
CONCRETE REPAIR/CRK, TRUCKING, TRAMP STRIPE & PAVEMENT MARKING,
THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE &
RETROREFLECTIVE)**

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and
Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for
contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to
1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice
with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's Home
number and Department of Industrial Relations (DIR) registration number with their quote. Plans and
specs are available at no cost to interested DBE firms from the Caltrans website using the Project ID #
811468026/08-3555V4 and/or our San Diego Office. We are an EOE & seriously intend to negotiate
with qualified firms.

If you have any questions, Please contact Marry Keane: Phone 858-536-3166, Fax 58-556-0164 or email
mkeane@cs.coffmanspecialties.com.



PROJECT: ROUTE 10 - REDLANDS & YUCAIPA
CALTRANS #08-0K2924
SAN BERNARDINO COUNTY, CA

****THIS PROJECT HAS A 5% DBE GOAL****

BID DATE: OCTOBER 7, 2015
BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., OCTOBER 6, 2015

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

Tracking, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path
Method), Construction Area Signs, Traffic Control System, Temp Traffic Stripes (Paint), Channelizer (Surface
Mounted), Traffic Plastic Drum, Temp Pavement Marker, Portable Changeable Message Signs (CA), Temp
Railing (Type K), Temp Crash Cushion Module, Job Site Management, Prepare Storm Water Pollution
Prevention Plan, Rain Event Action Plan, Storm Water Sampling and Analysis Day, Storm Water Annual
Report, Temp Damage Inlet Protection, Street Sweeping, Temp Concrete Washout, Temp Fence (Type ESA),
Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Treated Wood Waste, Remove Single Thin
Beam Barrier, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Concrete
Pavement (CV), Remove Concrete Barrier, Clearing and Grubbing (LS), Roadway Excavation, Erosion Control
(Bonded Fiber Matrix/Arms), Fiber Rolls, Class 2 Aggregate Subbase, Class 2 Aggregate Base (CY), Crack
Treatment, Tack Coat, Drill and Bond (Drill Bar), Individual Slab Replacement (RSC), Grind Existing
Concrete Pavement, Vegetation Control (Minor Concrete), Single Thin Beam Barrier (Wood Post), Transition
Railing (Type STD), Concrete Barrier (Type 600), Thermoplastic Traffic Stripe, Thermoplastic Pavement
Marking, Thermoplastic Traffic Stripe (Sprayable), Pavement Marker (Non-Reflective), Pavement Marker
(Retroreflective), Maintaining Existing Traffic Management System Elements During Construction, Inductive
Loop Detector (LA), Vehicle Sensor Node Replacement, Microwave Vehicle Detection System, Modify Signal.

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and
Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for
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number and Department of Industrial Relations (DIR) registration number with their quote. Plans and
specs are available at no cost to interested DBE firms from the CALTRANS WEBSITE using the Project
ID # 08-0K2924 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with
qualified firms.

If you have any questions, Please contact Marry Keane: Phone 858-536-3166, Fax 858-556-0164 or email
mkeane@cs.coffmanspecialties.com.



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:

September 14,

In the year of 2015

*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 14th day of September, 2015

Lisa Lovelace

LISA LOVELACE
Editor

Jessica Kovack

JESSICA KOVACK
Publisher



www.compliancenes.com
 info@compliancenes.com
 (800) 599-6996
 f. (562) 439-1398

Good-Faith Effort Fax Form 4.0

Please print clearly in black ink with accurate information.

Company Info

Company Name COFFMAN SPECIALTIES, INC
 Your Name (for questions about this form) DORA SVONOVEC
 Address 9685 VIA EXCELENCIA, STE 200
 City SAN DIEGO State CA Zip 92126
 Phone 858-536-3100 Fax 858-586-0164
 Email estimating@coffmanspecialties.com ~~Web Site~~ CC: dora@coffmanspecialties.com
 Contact Name to appear in Ads and/or Letters MARTY KEANE

Project Info

Project Awarding Dept/Agency/Owner CALIFORNIA DEPT OF TRANSPORTATION
 Project Name RTE 94 & RTE 805

Circle Category/s: DVBE SBE DBE MBE WBE OBE OTHER
 Subs and Suppliers to provide: SEE ATTACHED AD LETTER

Project Location (city) SAN DIEGO (state) CA (zip) _____
 Bid Due Date 09/15/2015 Bid Due Time 2:00 PM
 Bid Solicitation Contract Number 11-299204

Billing Info

Check one of the following:

- 1. The Works (Entire Good Faith Effort Process): \$90
 Publish Ads + Log + Fed/State/Local Contact + Fax Solicitation Letters & Copies (limit 30)
- 2. The Works *Plus+* ("The Works" with Additional Letters): \$90 + \$1 per extra firm beyond 30
 **Please specify total number of firms: 60
- 3. Publish Ads & Return Proofs: \$35 Total Both Ads (Trade & Focus)
- 4. Publish Ads & Print Log (No Letters): \$55
- 5. Letters & Log (No Ads): \$55

*all
 amie*

Circle Card Type:	Visa	MasterCard	AMEX	Discover
Name On Card:	PLEASE CALL JAMIE AQUINO FOR		Billing Zipcode:	
Credit Card Number:	CREDIT CARD - 858-536-3100		Expiration Date:	

** Please attach any additional wording you would like to include in your ads and letters. **

Fax this form to (562) 439-1398 or log in and complete at www.compliancenes.com 24/7!



COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

**PROJECT: RTE 94 & 805
CALTRANS #11-299204
SAN DIEGO, CA**

****THIS PROJECT HAS A 16% DBE GOAL****

BID DATE: SEPTEMBER 15, 2015

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., September 14, 2015

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE)

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email estimating@coffmanspecialties.com.





COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

PAGE 2 OF 2

**PROJECT: RTE 94 & 805
CALTRANS #11-299204
SAN DIEGO, CA**

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

**Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com**

Compliance News Monthly Trade Journal
Publication Affidavit-Declaration of Publication -- State of California

Coffman Specialties, Inc.
is seeking certified and qualified DBE subs and/or
suppliers to provide

We are seeking quotes from CERTIFIED DBE
including, but not limited to, the following work
items:

SWPPP, CONSTRUCTION AREA SIGNS,
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MINOR CONCRETE REINFORCING,
TRUCKING, , TEMP STRIPE & PAVMENT
MARKING, THERMOPLASTIC STRIPING &
MARKING, PAVEMENT MARKERS (NON-
REFLECTIVE & RETROREFLECTIVE)
for California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204 in San Diego,CA

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126

Contact: Marty Keane
9685 Via Excelencia, Ste 200
San Diego,CA,92126
Phone:(858) 536-3100
Fax:(858) 586-0164
Email:estimating@coffmanspecialties.com

Bid Due on:09/15/2015 at 02:00 PM
Solicitation Number: 11-299204

Phone (858) 536-3100 Bid Fax (858) 586-0164 estimating@coffmanspecialties.com	
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The Coffman Specialties, Inc. 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

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 Thu Sep 10 20:40:33 +0000 2015

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

Coffman Specialties, Inc.
is seeking certified and qualified DBE subs and/or
suppliers to provide

We are seeking quotes from CERTIFIED DBE
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FENCE/MBGR, LANDSCAPE/IRRIGATION,
MINOR CONCRETE REINFORCING,
TRUCKING, , TEMP STRIPE & PAVMENT
MARKING, THERMOPLASTIC STRIPING &
MARKING, PAVEMENT MARKERS (NON-
REFLECTIVE & RETROREFLECTIVE)
for California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204 in San Diego,CA

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Performance Bonds will be required, and will pay up
to 1.5% for the cost of the bond. Waiver of
Subrogation will be required. We will provide
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Bonds/Insurance/Credit/Equipment. Subcontractors
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Department of Industrial Relations (DIR)
registration number with their quote. Plans and
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Keane: Phone 858-536-3100, Fax 858-586-0164 or
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to Section 1725.5. No bid shall be accepted nor any
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public work pursuant to Section 1725.5. If used in
our Bid, Coffman Specialties requires this proof be
submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126

Contact: Marty Keane
9685 Via Excelencia, Ste 200
San Diego,CA,92126
Phone:(858) 536-3100
Fax:(858) 586-0164
Email:estimating@coffmanspecialties.com

Bid Due on:09/15/2015 at 02:00 PM
Solicitation Number: 11-299204

Phone (858) 536-3100 Bid Fax (858) 586-0164 estimating@coffmanspecialties.com	
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The Coffman Specialties, Inc. 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_daily

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 Thu Sep 10 20:40:33 +0000 2015

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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Coffman Specialties, Inc.

LOG

Good Faith Effort for Bid Solicitation 11-299204

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Important Instructions

NOTE: If your bid-package includes form STD-840, you MUST write "See attached Log sections A, B, & C" on STD-840 and include STD-840 with your GFE documents.

- 1.) Read and complete Section A.
- 2.) We have completed Section B for you.
- 3.) Complete Section C by making follow-up phone calls to the firms listed below.
->For DVBE firms, call at least 3 firms. ->For DBE, MBE, & WBE firms, call all of them.

As of June 1, 2010 Caltrans now requires primes that do not meet their UDBE & DBE goal to do the following:

1.
 - A. Go to the CalTrans project calendar webpage at <http://dap1.dot.ca.gov/hq/esc/oe/calendar> and log-in using your bid package registration and password.
 - B. Hit on the project number your bidding.
 - C. Hit "See Opt-in records".
 - D. Print this page. You must now contact these Opt-in DBE's as part of your search for participation.
2. Now hit your browser back-button and hit "Primes: Advertise for help" Be sure your listed in the CalTrans "Primes Seeking Assistance".

As of Sept. 2010, Caltrans suggests the following further steps to support Good Faith Effort (GFE).

1. Attend networking opportunity events at mandatory Caltrans pre-bids & district meetings. Include with your GFE, information that you attended the meeting along with the event brochure.
2. As you reach the bid opening date, ask yourself how likely you are to meeting the goal. If its apparent you may not, then do another GFE. This should be done 5 days of bid opening.

A. Awarding Department Contact Instructions

Many California Good-Faith Efforts may require the bidding contractor to CALL the awarding department or owner and talk with their Good-Faith representative. SEE YOUR CONTRACT DOCUMENTS FOR THIS TELEPHONE NO. Call it and record the result below.

Awarding Department Contact Action

Coffman Specialties, Inc. contacted the awarding department issuing this contract at (tel number) _____ at (time) _____ on (date) _____ and discussed Good-Faith Effort with (Awarding Department Contact) _____.
Remarks:(left message, etc.) _____.
Phone call was made by (Prime Rep's do signature) _____.

B. Federal, State, & Local Agencies Contacted

On 09/10/15, Coffman Specialties, Inc. contacted:

1. Federal Agency: Central Contractor Registration (CCR) / PRO-Net at <http://www.bpn.gov/CCRSearch/Search.aspx> at 08:40PM on 09/10/2015
 2. State Agency: Office of Small Business & DVBE Certification (OSDC) <http://www.pd.dgs.ca.gov/smbus> at 08:40PM on 09/10/2015
 3. California Unified Certification Program (CUCP) at <http://www.dot.ca.gov/ucp/GetLicenseForm.do> at 08:40PM on 09/10/2015
 4. Local referral organization: DBE/DVBE Resource Center (www.dvbe.net) at 08:40PM on 09/10/2015
-

See Next Page for Firms

C. Summary of Firms Sent Bid Invitations

70 total firms were sent invitations.

Company Name: Hurricane & Poway Fence Company

Address: 209 Tenth Street

Ramona,CA, 92065

Phone: (760) 789-4142, **Fax:** (760) 788-1537

Work Categories:

Fencing, We Are A Commercial Fence Company That Supplies And Installs All And Any Fencing. We Manufacture Custom Gates. Our Company Also Does Guard Rail And Access Control 301520 - Fencing 301720 - Gates 721413 - Athletic And Recreational Facility Constr

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: MOJAM INCORPORATED

Address: P.O. Box 1272

LITTLEROCK,CA, 93543

Phone: (661) 526-7121, **Fax:** (661) 794-2505

Work Categories:

Masonry & Concrete Construction 721519 - Masonry And Stonework Services 721527 - Concrete Installation And Repair Services, Concrete Surface Finish, 238110, Poured Concrete Foundation And Structure Contractors, Concrete Structure, Minor Concrete Structure

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: 24/7 TRUCKING INC

Address: 180 WOODMAN ST

SAN DIEGO,CA, 92114

Phone: (619) 262-5171, **Fax:** (619) 264-3826

Work Categories:

End Dump Truck, Specialized Freight (except Used Goods) Trucking, Local, 484220, Trucker

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: MCV COMPANIES INC

Address: 305 ENTERPRISE ST SUITE 2
ESCONDIDO, CA, 92029

Phone: (760) 294-9858, **Fax:** (760) 294-9569

Work Categories:

Landscape Maintain, Landscape Services, Landscape Design, Soil Preparation, Water Irrigation, Mowing, Weed Control, Insect Control, Water Management, Trimming Hedges, Drainage, Garden Renovation, Planting, Fertilize, Edging, Clean Up, Irrigation, Lightin

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: S.C. YAMAMOTO, INC.

Address: 2031 EMERY AVENUE
LA HABRA, CA, 90631

Phone: (714) 992-5783, **Fax:** (562) 690-1540

Work Categories:

Irrigation Systems, Landscaping Services, 561730, Landscaping, Tree Services, Landscape & Horticultural Services

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: A.b. Hashmi, Inc.

Address: 2003 S El Camino Real #105
Oceanside, CA, 92054

Phone: (760) 672-8059, **Fax:** (760) 439-3998

Work Categories:

Irrigation Systems, General Engineering Water Sewer Storm Drain Grading Landscape Irrigation Planting Erosion Control Concrete Asphalt Paving Retaining Wall Striping Drainage Street Light Slope 721210 - New Industrial Building And Warehouse Construction S

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: QUALITY TRAFFIC CONTROL

Address: 13940 ROSE AVENUE

Fontana,CA, 92337

Phone: (909) 276-5582, **Fax:** (888) 839-9857

Work Categories:

Â CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: V A P Construction Inc

Address: 16425 Illusion Way

La Mirada,CA, 90638

Phone: (714) 253-3270, **Fax:** (714) 253-3391

Work Categories:

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 CONC

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Terradyne Lax, Inc

Address: 24881 Alicia Pky, Ste. E 327

Laguna Hills,CA, 92653

Phone: (949) 389-0678, **Fax:** (949) 231-1700

Work Categories:

ENGINEERING; CONSULTANT, ENVIRONMENTAL; CONSULTANT, ENGINEERING; MATERIALS TESTING SERVICES; SAFETY STUDIES; SWPPP Planning; LABORATORY TESTING AND ANALYSIS; ENVIRONMENTAL QUALITY;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Global Road Sealing, Inc

Address: 10832 Dorothy Ave
Garden Grove, CA, 92843

Phone: (714) 893-0845, **Fax:** (714) 893-0945

Work Categories:

Pavement Subsealing & Jacking, Residential Electrical, 238910, Site Preparation Contractors, Demolition, Detector, Seal Coat, Structure Excavation, Traffic Control System, Ramp Metering System, Pavement Marking, Ditches Excavation, Structure Backfill, Roa

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Company Name: Cody Builders Supply, Inc.

Address: 12002 N. Lamar Blvd
Austin, TX, 78753

Phone: (512) 339-9834, **Fax:** (512) 339-0165

Work Categories:

Steel Crib Wall, Fabricated Structural Metal Products, 331221, Rolled Steel Shape Manufacturing, Personnel Transportation, Tools Supplier, Pavement Markers Supplier, Fabricated Metal Products, Guard Railings & Barriers Supplier, Steel Supplier

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Company Name: U.s. Concrete Construction, Inc

Address: 30634 Hasley Cyn. Road
Castaic, CA, 91384

Phone: (661) 259-3522, **Fax:** (661) 799-1038

Work Categories:

Sound Wall (masonry Block - Concrete), Aggregate Base, 238110, Poured Concrete Foundation And Structure Contractors, Asphalt Concrete, Minor Concrete Structure, Concrete Base, Aggregate Subbase, Concrete Surface Finish, Reinforced Concrete Crib Wall, Conc

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Company Name: Wreco

Address: 1243 Alpine Road Suite 108
Walnut Creek, CA, 94596

Phone: (925) 941-0017, **Fax:** (925) 941-0018

Work Categories:

LANDSCAPE & HORTICULTURAL SERVICES; SAFETY SUPPLIER; CONSULTANT, NON
ENGINEERING; BUSINESS ADMINISTRATION; MANAGEMENT INFORMATION SYSTEMS;
TRAFFIC ENGINEER; ARCHITECT; DESIGN; DESIGN BRIDGES; FEASIBILITY STUDIES;
ENGINEERING; CONSULTANT, ENGINEERING; ARCH

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: DIMURE CORP

Address: 3842 AVENIDA JOHANNA
LA MESA, CA, 91941

Phone: (619) 647-3996, **Fax:** (619) 467-7768

Work Categories:

CONSTRUCTION AREA SIGNS; HIGHWAY PLANTING; CONSULTANT, MASS
TRANSIT/TRANSPORTATION; DRAFTING; CONSTRUCTION MANAGEMENT; SEWER
CONNECTION;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: LA FIRMA INC.

Address: 715 RIDGE ROAD
NIPOMO, CA, 93444

Phone: (805) 748-8576, **Fax:** (805) 929-0501

Work Categories:

Erosion Control, All Other Specialty Trade Contractors, 238990, Consultant, Non Engineering, Swppp
Planning, Hydroseeding

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: In-line Fence & Railing Co., Inc

Address: Po Box 2637

Ramona,CA, 92065

Phone: (760) 789-0282, **Fax:** (760) 789-1915

Work Categories:

Fencing, Handrail, Chain Link, Wood Fencing, Tube Steel Fencing, Ornamental Iron Fencing, Shade Structures, Misc. Metals And Metal Beam Guardrail And Gates 301031 - Rails 301520 - Fencing 721540 - Specialty Building And Trades Services, Pavement Marking,

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: J Francis Company

Address: 16197 Krameria Ave

Riverside,CA, 92504

Phone: (951) 776-9100, **Fax:** (951) 776-9174

Work Categories:

Joint Seal - Water Stop, Waterproofing, Sealants, Coatings, And Concrete Repair 721527 - Concrete Installation And Repair Services 721532 - Coating And Caulking And Weather Water And Fireproofing Services, 238990, All Other Specialty Trade Contractors, Co

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Acme Safety & Supply Corp

Address: 1616 WEST AVE

National City,CA, 91950

Phone: (619) 474-4978, **Fax:** (619) 542-0763

Work Categories:

SAFETY SUPPLIER; PAINT SUPPLIER; GUARD RAILINGS & BARRIERS SUPPLIER; PAVEMENT MARKERS SUPPLIER; TOOLS Supplier; Traffic Striping, Marking and Traffic Control Materials Supplier; CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM; CONSTRUCTION EQUIPMENT RENTA

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Sampo Engineering, Inc.

Address: 1034 Second Street
Encinitas, CA, 92075

Phone: (760) 436-0660, **Fax:** (760) 436-0659

Work Categories:

Irrigation Systems, Subdividers & Developers, 541330, Engineering Services, Water Supply, Land Surveying, Drafting, Land Surveyor, Civil Engineering

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: K R C Safety Co. Inc.

Address: 6084 West Hurley
Visalia, CA, 93291

Phone: (559) 732-0393, **Fax:** (559) 732-2684

Work Categories:

Construction Equipment Rental, General Engineering 461615 - Traffic Control 551217 - Signage, Trucker, 238990, All Other Specialty Trade Contractors, Flat Bed Trucking, Sign Structure, Temporary Erosion Control, Reset, Adjust Roadway Items, Construction A

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Rd Construction

Address: 1026 Meadow View Court
Corona, CA, 92880

Phone: (951) 279-5020, **Fax:** (951) 279-5020

Work Categories:

Minor Concrete Structure, Highway Rehab Or Repair Highway New Construction 721410 - Highway And Road Construction Services, Concrete Overlay, Drill & Bond, 238110, Poured Concrete Foundation And Structure Contractors, Concrete Surface Finish, Highway Reha

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING

Address: 929 OTTERBEIN AVENUE, UNIT E

LA PUENTE,CA, 91748

Phone: (626) 810-1338, **Fax:** (626) 810-1322

Work Categories:

PAVEMENT MARKING; SIGNAL & LIGHTING; SIGNAL; LIGHTING; DETECTOR; RAMP METERING SYSTEM;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: BUTLER & SON TRUCKING

Address: 441 E. MONTWOOD AVE.

La Habra,CA, 90631

Phone: (714) 871-1356, **Fax:** (714) 871-1834

Work Categories:

BOTTOM DUMP TRUCKING; TRUCKER;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: LMS TRANSPORT

Address: 2751 AVALON ST

JURUPA VALLEY,CA, 92509

Phone: (951) 616-3828, **Fax:** (951) 685-1862

Work Categories:

PETROLEUM, OIL, LUBRICANTS SUPPLIER; SUPER 10 DUMP TRUCK; FLAT BED TRUCKING; TRUCK RENTAL; TRUCKER; HEAVY EQUIPMENT RENTAL;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Safeguard Fence

Address: 3330 Shawnee Drive

Norco,CA, 92860

Phone: (949) 678-7331, **Fax:** (909) 280-0105

Work Categories:

Fencing, Fencing Supplier, 238990, All Other Specialty Trade Contractors, Steel Supplier, Fencing Contractor

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: MORELLO CONCRETE CONSTRUCTION, INC.

Address: 8534 Hubbles Lane

SANTEE,CA, 92071

Phone: (619) 596-5400, **Fax:** (619) 596-3269

Work Categories:

Concrete, Foundations, Site Concrete, Curbs, Gutters, Driveways, Drive Approaches, Slab On Grade, Sidewalks, Structure, Precast Concrete, Bridge Construction, Highway, Street, Concrete Pumping, Footings, Poured Concrete 721527 - Concrete Installation And

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: TAPE 4, LLC

Address: 2940 MARY AVENUE

BRENTWOOD,MO, 63144

Phone: (314) 968-2569, **Fax:** (314) 667-3542

Work Categories:

PAVEMENT MARKERS SUPPLIER; BROKER; MEASURING & CONTROLLING DEVICES;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: CT CONCRETE CUTTING, INC.

Address: 26341 Jefferson Ave

MURRIETA,CA, 92562

Phone: (951) 698-7745, **Fax:** (951) 698-0795

Work Categories:

Sba 8(a)site Preparation Concrete Cutting Core Drilling Asphalt Grinding Paving Grading Excavation
Demolition Underground Utilities Street & Highway Construction Curb & Gutter 221016 - Paving Equipment
221017 - Heavy Equipment Components 221019 - Building

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: Bert W Salas, Inc.

Address: 10769 Woodside Avenue, Suite 201

Santee,CA, 92071

Phone: (619) 562-7711, **Fax:** (619) 258-3515

Work Categories:

CLEARING & GRUBBING; ROADWAY EXCAVATION; STRUCTURE EXCAVATION; STRUCTURE
BACKFILL; DITCHES EXCAVATION; MINOR CONCRETE STRUCTURE; STEEL STRUCTURES;
STEEL CRIB WALL; ALTERNATIVE PIPE CULVERT; REINFORCED CONCRETE PIPE;
CORRUGATED METAL PIPE (CSP); FILTER FAB

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: MANERI TRAFFIC CONTROL

Address: 47423 Rainbow Canyon

TEMECULA,CA, 92592

Phone: (951) 695-5104, **Fax:** (951) 695-5105

Work Categories:

Construction Area Traffic Control Systems, Construction Area Sign Installation , 561990, All Other Support
Services, Traffic Count, Construction Area Signs

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: Far East Landscape & Maintenance, Inc.

Address: 27118 Colebrook Place

Valencia, CA, 91395

Phone: (661) 297-0918, **Fax:** (661) 297-6282

Work Categories:

Landscaping & Nursery, General Building Contractor Landscaping Home Improvement Certification

Landscape Maintenance Tree Trimming Irrigation 101615 - Trees And Shrubs 101616 - Floral Plants 101618 -

Non Flowering Plants 501218 - Aquatic Plants 701115 - Pl

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: Portillo Concrete

Address: 3527 Citrus Street

Lemon Grove, CA, 91945

Phone: (619) 466-4639, **Fax:** (619) 466-4639

Work Categories:

Concrete & Cement, Minor Concrete Structure, 237310, Highway, Street, And Bridge Construction, Steel Crib
Wall

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: Super Seal & Stripe, Inc

Address: 310 A Street

Fillmore, CA, 93016

Phone: (805) 524-7345, **Fax:** (805) 524-7428

Work Categories:

Pavement Marking, Parking And Highway Improvement 551217 - Signage 721410 - Highway And Road

Construction Services, Painted Traffic Striping & Marking, 238990, All Other Specialty Trade Contractors,

Thermoplastic Traffic Striping & Marking, Roadside Sign,

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: DIVERSIFIED LANDSCAPE CO

Address: 21730 BUNDY CANYON ROAD
WILDOMAR,CA, 92595

Phone: (951) 245-1686, **Fax:** (951) 245-1847

Work Categories:

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CO

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Company Name: Adanta, Inc

Address: 828 School Street
Napa,CA, 94559

Phone: (707) 709-8894, **Fax:** (707) 736-8368

Work Categories:

C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Company Name: GOLDEN ARROW ENGINEERING, INC

Address: 1960 CHICAGO AVENUE, SUITE D-13
RIVERSIDE,CA, 92507

Phone: (951) 722-0845, **Fax:** (951) 686-2473

Work Categories:

Additions, Alterations Or Repairs, New Single-family Housing Construction (except Operative Builders), Minor Concrete Structure, 236115, Prestressing Concrete Cast-in-place, Building Construction, Concrete Surface Finish

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Company Name: ELD LOGISTICS INC
Address: 8491 AVENIDA DE LA FUENTE
SAN DIEGO,CA, 92154
Phone: (619) 361-5510, **Fax:** (619) 342-9647

Work Categories:

Trucker, General Freight Trucking, Long-distance, Truckload, 484121

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Payco Specialties, Incorporated
Address: 120 NORTH SECOND AVE.
Chula Vista,CA, 91910
Phone: (619) 422-9204, **Fax:** (619) 427-1620

Work Categories:

TRAFFIC CONTROL SYSTEM; SIGN STRUCTURE; ROADSIDE SIGN; OBJECT MARKER;
THERMOPLASTIC TRAFFIC STRIPING & MARKING; PAINTED TRAFFIC STRIPING & MARKING;
PAVEMENT MARKING; SANDBLASTING;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Pepper Trucking Inc
Address: 1672 Main St., Suite E164
Ramona,CA, 92065
Phone: (760) 788-7854, **Fax:** (760) 788-8454

Work Categories:

Flat Bed Trucking, Truck Rental, 484110, General Freight Trucking, Local, Bottom Dump Trucking, Trucker

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: ASHOONA LANDSCAPE

Address: 1248 WEST SIXTH STREET

SANTA ANA,CA, 92703

Phone: (714) 290-3339, **Fax:** (714) 852-3725

Work Categories:

HIGHWAY PLANTING; IRRIGATION SYSTEM; JOINT SEAL - WATER STOP; SYNTHETIC PRODUCTS INSTALLATION; LANDSCAPING CONTRACTOR;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Blanco Construction

Address: 19320 DALLAS AVENUE

Riverside,CA, 92508

Phone: (951) 250-6692, **Fax:** (951) 602-2050

Work Categories:

PLANE ASPHALT CONCRETE; REMOVE BRIDGE ITEM; MODIFY BRIDGE ITEM; CLEARING & GRUBBING; ROADWAY EXCAVATION; GRADING; STRUCTURE EXCAVATION; CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; CONCRETE STRUCTURE; CONCRETE OVERLAY, DRILL & BOND; REINFORCING STEE

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Traffic Loops Crackfilling, Inc

Address: 1915 W Ball Rd.

Anaheim,CA, 92804

Phone: (714) 520-4026, **Fax:** (714) 520-4027

Work Categories:

C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: NEW WEST LANDSCAPING

Address: 1019 W. 133RD ST.

GARDENA,CA, 90247

Phone: (310) 617-9667, **Fax:** (310) 769-6614

Work Categories:

Plumbing & Heating, Except Electric, Landscaping Services, Heating & Air Conditioning, 561730,
Landscaping Contractor

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: Mc Leod Trucking

Address: 1911 Euclid Avenue

El Cajon,CA, 92019

Phone: (619) 442-9328, **Fax:** (619) 442-4928

Work Categories:

Trucker, 484110, General Freight Trucking, Local, Bottom Dump Trucking, Flat Bed Trucking

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: Terra West, Inc

Address: 1061 Tierra Del Rey, Ste 204

Chula Vista,CA, 91910

Phone: (619) 591-1007, **Fax:** (619) 568-3475

Work Categories:

Erosion Control, Erosion Control, Sediment Control, Swppp, Wpcp, Water Quality, Storm Drain, Highway,
Roadway, Slope Stabilization, Storm Sewer, Fiber Rolls, Silt Fence, Sewer, Water, Culvert, Pipe, Stabilized
Construction Entrance, Hydroseed 701315 - Lan

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: Full Traffic Maintenance, Inc.

Address: 217 LEWIS COURT
CORONA,CA, 92882

Phone: (951) 520-9990, **Fax:** (951) 520-9980

Work Categories:

C0612 SAFETY SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C5601 SIGN STRUCTURE; C5620
ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; A General
Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION

Address: 13040 SMOKETREE PLACE
Chino,CA, 91710

Phone: (909) 746-8066, **Fax:** (909) 591-4569

Work Categories:

C9867 LANDSCAPING CONTRACTOR; E4940 WATER SUPPLY;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: So Cal Tree Care, Inc

Address: 375 North Hale Ave
Escondido,CA, 92029

Phone: (760) 747-6225, **Fax:** (760) 747-6016

Work Categories:

A0781 Landscaping, Tree Services; C9867 LANDSCAPING CONTRACTOR; I8990 SERVICES, NEC; C27
Landscaping Contractor; D49 Tree Service;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: LEGEND FENCE CORPORATION

Address: 3559 VISTA AVE.
LEMON GROVE,CA, 91945

Phone: (619) 282-6000, **Fax:** (619) 282-6001

Work Categories:

Fence Installation, Gate Installation 721540 - Specialty Building And Trades Services, Fencing Contractor, 238990, All Other Specialty Trade Contractors

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: JI Storm Water Consultants, Inc

Address: 1720 Bridgehampton Place

El Cajon, CA, 92019

Phone: (619) 938-2420, **Fax:** (619) 334-6750

Work Categories:

Consultant, Preparation Of Storm Water Pollution Prevention Plans (swppps), Storm Water Management Plans, Swppp Auditing, Swppp Implementation, Erosion Control Plans, Swppp Training, Biological Monitoring, Environmental Permit Processing, Post-const O&m.,

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: DE LA FUENTE CONSTRUCTION, INC.

Address: 737 MARBELLA CIRCLE

CHULA VISTA, CA, 91910

Phone: (619) 512-5505, **Fax:** (619) 878-2980

Work Categories:

Cement Treated Base, Poured Concrete Foundation And Structure Contractors, Additions, Alterations Or Repairs, 238110, Construction Clean Up, Concrete Base, Minor Concrete Structure

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: SO. CAL TRAFFIC INC

Address: 1358 LA MIRADA DRIVE

SAN MARCOS, CA, 92078

Phone: (858) 720-0179, **Fax:** (858) 793-4495

Work Categories:

CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM; Traffic Management / Operations;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: AZ Construction, Inc.

Address: 727 N. Glendora Avenue,
La Puente, CA, 91744

Phone: (626) 333-0727, **Fax:** (626) 333-7843

Work Categories:

FENCING SUPPLIER; FENCING CONTRACTOR; OBJECT MARKER; METAL BEAM GUARD
RAILING; METAL BEAM BARRIER;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: FLASH TRAFFIC, INC.

Address: 28420 N. HERRERA STREET
VALENCIA, CA, 91354

Phone: (661) 262-6003, **Fax:** (661) 262-6009

Work Categories:

Construction Area Signs, All Other Support Services, Traffic Count, 561990, Traffic Control System

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: G & F Concrete Cutting, Inc.

Address: 1006 E. Chestnut Avenue
Santa Ana, CA, 92711

Phone: (714) 648-0397, **Fax:** (888) 624-4361

Work Categories:

Concrete Structure, Concrete Overlay, Drill & Bond, 238910, Site Preparation Contractors, Structure
Excavation, Demolition

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: AGRI SERVICE RECYCLING, INC

Address: 468-A ALTA ROAD

San Diego, CA, 92154

Phone: (760) 295-6255, **Fax:** (760) 295-6262

Work Categories:

MISC NONMETALLIC MINERALS; HIGHWAY PLANTING; SOIL AMENDMENTS; LANDSCAPING
CONTRACTOR; COMPOST MANUFACTURING; RECYCLING;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: Vincent Trucking Enterprises, Inc

Address: 180 Calle Iglesia

San Clemente, CA, 92673

Phone: (949) 498-2727, **Fax:** (949) 366-2471

Work Categories:

Flat Bed Trucking, 484220, Specialized Freight (except Used Goods) Trucking, Local, Bottom Dump
Trucking, Services, Nec

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: E-nor Innovations Inc.

Address: 16213 Illinois Avenue

PARAMOUNT, CA, 90723

Phone: (310) 513-6209, **Fax:** (310) 513-6299

Work Categories:

CONSTRUCTION AREA SIGNS; TRAFFIC CONTROL SYSTEM; CONSULTANT, NON
ENGINEERING; DRAFTING; BROKER; ENVIRONMENTAL QUALITY;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE

94 & 805
CALTRANS #11-299204

Company Name: DREAMBUILDER CONSTRUCTION CORP

Address: 1324 E LAWSON LN.

Placentia,CA, 92870

Phone: (714) 646-3697, **Fax:** (714) 646-3698

Work Categories:

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 CONC

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: ACCENT ENGINEERING & CONSTRUCTION INC.

Address: 10679 WESTVIEW PARKWAY, 2ND FLOOR

San Diego,CA, 92126

Phone: (619) 995-4852, **Fax:** (619) 923-3828

Work Categories:

CONCRETE BASE; CONCRETE STRUCTURE; STEEL STRUCTURES;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: AMLAND

Address: 3168 KNIGHTS BRIDGE RD

SAN JOSE,CA, 95132

Phone: (408) 929-3949, **Fax:** (408) 298-4344

Work Categories:

Soil Preparation Services, Landscape Counseling & Planning, Lawn & Garden Service, Ornamental Shrub & Tree Services, General Engineering, General Building Contractor, Landscaping, Painted Traffic Striping & Marking, 236210, Industrial Building Constructio

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE

94 & 805
CALTRANS #11-299204

Company Name: RICK CHAVEZ TRUCKING INC.

Address: 9883 CHOCOLATE SUMMIT DRIVE
EL CAJON, CA, 92021

Phone: (619) 520-6684, **Fax:** (888) 488-1322

Work Categories:

Flat Bed Trucking, General Freight Trucking, Local, Trucker, 484110

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: RAYMOND TORRES & DAUGHTER LANDSCAPING

Address: 3162 DOVECREST CT
SPRING VALLEY, CA, 91977

Phone: (619) 462-7751, **Fax:** (619) 923-2510

Work Categories:

Landscaping Maintenance, Irrigation, Grading, Concrete, Masonry 721029 - Facility Maintenance And Repair
Services 761115 - General Building And Office Cleaning And Maintenance Services, Highway Planting,
561730, Landscaping Services, Erosion Control, Temp

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: PM LANDSCAPING

Address: po box 153381
SAN DIEGO, CA, 92195

Phone: (619) 212-0359, **Fax:** (619) 795-2831

Work Categories:

Landscape Construction, Landscape Maintenance, Irrigation Install 721029 - Facility Maintenance And Repair
Services 761115 - General Building And Office Cleaning And Maintenance Services, Landscaping Contractor,
561730, Landscaping Services 721029 - Facil

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805

CALTRANS #11-299204

Company Name: Triumph Geo-synthetics,inc.

Address: 1140 N. Armando St.

Anaheim,CA, 92806

Phone: (714) 237-1550, **Fax:** (714) 237-1549

Work Categories:

Transportation Equipment & Supplies, Geotextiles, Paving Fabric, Geogrid, Soil Stabilization, Erosion Control Material And Mats, Wattles, Sediment Control, Filtration Fabric, Hercusheild, Hdpe Liner, Hydromulch, Trm, Erosion Control Blanket, Swppps, Const

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Commmts for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: Quality Erectors & Construction, Inc.

Address: 3130 Bayshore Rd.

Benicia,CA, 94510

Phone: (707) 746-4198, **Fax:** (707) 751-3962

Work Categories:

Roofing, Pre-engineered Metal Buildings, Storage Architectural Paneling Roofing, Manufacturing Facilities Structural Steel Fabricate Fabrication Warehouse Steel Buildings 332311 - Prefabricated Metal Building And Component Manufacturing 332322 - Sheet Met

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Commmts for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Company Name: ALBERT WILSON & ASSOCIATES

Address: 7866 HENBANE STREET

RANCHO CUCAMONGA,CA, 91739

Phone: (909) 483-4876, **Fax:** (909) 989-1576

Work Categories:

C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8703 TRAFFIC ENGINEER; C8773 Construction Management - Highway, Street and Bridge Construction; C9802 BUILDING CONSTRUCTION; A General Engineering Contractor; C31 Constru

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Commmts for Solicitation: 11-299204 California Department of Transportation - RTE

94 & 805
CALTRANS #11-299204

Company Name: Exbon Development, Inc.
Address: 13432 Aclare Street,
Cerritos,CA, 90703
Phone: (714) 827-7327, **Fax:** (562) 777-1888

Work Categories:

REMOVE BRIDGE ITEM; DEVELOP WATER SUPPLY; ROADWAY EXCAVATION; GRADING;
STRUCTURE EXCAVATION; DITCHES EXCAVATION; IRRIGATION SYSTEM; ENGINEERING;
BUILDING CONSTRUCTION; CARPENTRY; ROOFING; ADDITIONS, ALTERATIONS OR REPAIRS;
WATER SUPPLY;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: QUALITY EQUIPMENT RENTAL
Address: 13940 ROSE AVENUE
FONTANA,CA, 92337
Phone: (909) 276-5582, **Fax:** (888) 839-9857

Work Categories:

Misc Equipment Rental & Leasing, Other Commercial And Industrial Machinery And Equipment Rental And
Leasing, 532490, Construction Area Signs

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE
94 & 805
CALTRANS #11-299204

Company Name: Austin Enterprise
Address: 13421 Snow Road
Bakersfield,CA, 93314
Phone: (661) 589-1001, **Fax:** (661) 589-9509

Work Categories:

CONSTRUCTION AREA SIGNS; RESET, ADJUST ROADWAY ITEMS; ROADWAY EXCAVATION;
SEAL COAT; PORTLAND CEMENT & CONCRETE PAVEMENT; CLEAN & SEAL PAVEMENT
JOINTS - ROUT & SEAL CRACKS; PAVEMENT SUBSEALING & JACKING; GROOVE & GRIND
PAVEMENT; CONCRETE STRUCTURE; CONCRE

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Comments for Solicitation: 11-299204 California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Affidavit of Fax Solicitation

The undersigned employee of Compliance News Publishing, located in the City of Long Beach, County of Los Angeles, and the State of California, declares that bid solicitation letters have been faxed to the following 70 firms listed below at 08:40PM on 09/10/2015. I am over the age of 18 years and a citizen of the United States. I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California.

Henry Sprague III

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Hurricane & Poway Fence Company
209 Tenth Street
Ramona, CA, 92065

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the Caltrans website using the Project ID # 0814000086/ 08-3555V4 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email estimating@coffmanspecialties.com.

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
MOJAM INCORPORATED
P.O. Box 1272
LITTLE ROCK, CA, 93543

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the Caltrans website using the Project ID # 0814000086/ 08-3555V4 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

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TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
24/7 TRUCKING INC
180 WOODMAN ST
SAN DIEGO, CA, 92114

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

Coffman Specialties, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Quotations must be valid for the same duration as specified by the Owner for contract award. Insurance and 100% Payment & Performance Bonds will be required, and will pay up to 1.5% for the cost of the bond. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. Plans and specs are available at no cost to interested DBE firms from the Caltrans website using the Project ID # 0814000086/ 08-3555V4 and/or our San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email estimating@coffmanspecialties.com.

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
MCV COMPANIES INC
305 ENTERPRISE ST SUITE 2
ESCONDIDO, CA, 92029

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
S.C. YAMAMOTO, INC.
2031 EMERY AVENUE
LA HABRA, CA, 90631

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

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San Diego, CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
A.b. Hashmi, Inc.
2003 S El Camino Real #105
Oceanside, CA, 92054

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

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San Diego, CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
QUALITY TRAFFIC CONTROL
13940 ROSE AVENUE
Fontana, CA, 92337

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

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San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015

V A P Construction Inc

16425 Illusion Way

La Mirada, CA, 90638

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

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San Diego, CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Terradyne Lax, Inc
24881 Alicia Pky, Ste. E 327
Laguna Hills, CA, 92653

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

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San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Global Road Sealing, Inc
10832 Dorothy Ave
Garden Grove, CA, 92843

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

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9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015

Cody Builders Supply, Inc.

12002 N. Lamar Blvd

Austin, TX, 78753

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

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INVITATION TO BID

September 10, 2015
U.s. Concrete Construction, Inc
30634 Hasley Cyn. Road
Castaic, CA, 91384

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

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INVITATION TO BID

September 10, 2015
Wreco
1243 Alpine Road Suite 108
Walnut Creek, CA, 94596

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

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We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
DIMURE CORP
3842 AVENIDA JOHANNA
LA MESA, CA, 91941

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015

LA FIRMA INC.

715 RIDGE ROAD

NIPOMO, CA, 93444

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

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9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
In-line Fence & Railing Co., Inc
Po Box 2637
Ramona, CA, 92065

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

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San Diego, CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
J Francis Company
16197 Krameria Ave
Riverside, CA, 92504

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Acme Safety & Supply Corp
1616 WEST AVE
National City, CA, 91950

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
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Coffman Specialties, Inc.

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Sampo Engineering, Inc.
1034 Second Street
Encinitas, CA, 92075

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
K R C Safety Co. Inc.
6084 West Hurley
Visalia, CA, 93291

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

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INVITATION TO BID

September 10, 2015
Rd Construction
1026 Meadow View Court
Corona, CA, 92880

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING
929 OTTERBEIN AVENUE, UNIT E
LA PUENTE, CA, 91748

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
BUTLER & SON TRUCKING
441 E. MONTWOOD AVE.
La Habra, CA, 90631

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015

LMS TRANSPORT

2751 AVALON ST

JURUPA VALLEY, CA, 92509

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

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Coffman Specialties, Inc.

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San Diego, California 92126

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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Safeguard Fence
3330 Shawnee Drive
Norco, CA, 92860

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
MORELLO CONCRETE CONSTRUCTION, INC.
8534 Hubbles Lane
SANTEE, CA, 92071

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
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Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

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Signature

Date: _____

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9685 Via Excelencia, Ste 200
San Diego, CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
TAPE 4, LLC
2940 MARY AVENUE
BRENTWOOD, MO, 63144

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

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Coffman Specialties, Inc.
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San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

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Signature

Date: _____

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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015

CT CONCRETE CUTTING, INC.

26341 Jefferson Ave

MURRIETA, CA, 92562

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Bert W Salas, Inc.
10769 Woodside Avenue, Suite 201
Santee, CA, 92071

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

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San Diego, CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
MANERI TRAFFIC CONTROL
47423 Rainbow Canyon
TEMECULA, CA, 92592

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Far East Landscape & Maintenance, Inc.
27118 Colebrook Place
Valencia, CA, 91395

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Portillo Concrete
3527 Citrus Street
Lemon Grove, CA, 91945

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Super Seal & Stripe, Inc
310 A Street
Fillmore, CA, 93016

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

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9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015

DIVERSIFIED LANDSCAPE CO

21730 BUNDY CANYON ROAD

WILDOMAR, CA, 92595

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Adanta, Inc
828 School Street
Napa, CA, 94559

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
GOLDEN ARROW ENGINEERING, INC
1960 CHICAGO AVENUE, SUITE D-13
RIVERSIDE, CA, 92507

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

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Print Name of Business Owner

Signature

Date: _____

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9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
ELD LOGISTICS INC
8491 AVENIDA DE LA FUENTE
SAN DIEGO, CA, 92154

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Payco Specialties, Incorporated
120 NORTH SECOND AVE.
Chula Vista, CA, 91910

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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San Diego, CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Pepper Trucking Inc
1672 Main St., Suite E164
Ramona, CA, 92065

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
ASHOONA LANDSCAPE
1248 WEST SIXTH STREET
SANTA ANA, CA, 92703

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email estimating@coffmanspecialties.com.

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Blanco Construction
19320 DALLAS AVENUE
Riverside, CA, 92508

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015

Traffic Loops Crackfilling, Inc

1915 W Ball Rd.

Anaheim, CA, 92804

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
NEW WEST LANDSCAPING
1019 W. 133RD ST.
GARDENA, CA, 90247

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
McLeod Trucking
1911 Euclid Avenue
El Cajon, CA, 92019

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

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Date: _____

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Terra West, Inc
1061 Tierra Del Rey, Ste 204
Chula Vista, CA, 91910

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

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Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Full Traffic Maintenance, Inc.
217 LEWIS COURT
CORONA, CA, 92882

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION
13040 SMOKETREE PLACE
Chino, CA, 91710

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
So Cal Tree Care, Inc
375 North Hale Ave
Escondido, CA, 92029

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
LEGEND FENCE CORPORATION
3559 VISTA AVE.
LEMON GROVE, CA, 91945

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email estimating@coffmanspecialties.com.

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
JI Storm Water Consultants, Inc
1720 Bridgehampton Place
El Cajon, CA, 92019

We are seeking certified and qualified DBE subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
DE LA FUENTE CONSTRUCTION, INC.
737 MARBELLA CIRCLE
CHULA VISTA, CA, 91910

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
SO. CAL TRAFFIC INC
1358 LA MIRADA DRIVE
SAN MARCOS, CA, 92078

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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Participation Response Form

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Signature

Date: _____

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
AZ Construction, Inc.
727 N. Glendora Avenue,
La Puente, CA, 91744

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Participation Response Form

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TYPE OF SERVICE OR SUPPLIES: _____

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9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
FLASH TRAFFIC, INC.
28420 N. HERRERA STREET
VALENCIA, CA, 91354

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
G & F Concrete Cutting, Inc.
1006 E. Chestnut Avenue
Santa Ana, CA, 92711

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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San Diego, CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
AGRI SERVICE RECYCLING, INC
468-A ALTA ROAD
San Diego, CA, 92154

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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Signature

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Vincent Trucking Enterprises, Inc
180 Calle Iglesia
San Clemente, CA, 92673

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

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San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
E-nor Innovations Inc.
16213 Illinois Avenue
PARAMOUNT, CA, 90723

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
DREAMBUILDER CONSTRUCTION CORP
1324 E LAWSON LN.
Placentia, CA, 92870

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
ACCENT ENGINEERING & CONSTRUCTION INC.
10679 WESTVIEW PARKWAY, 2ND FLOOR
San Diego, CA, 92126

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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San Diego, California 92126
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9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
AMLAND
3168 KNIGHTS BRIDGE RD
SAN JOSE, CA, 95132

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

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9685 Via Excelencia, Ste 200

San Diego, CA 92126

Telephone: (858) 536-3100

Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015

RICK CHAVEZ TRUCKING INC.

9883 CHOCOLATE SUMMIT DRIVE

EL CAJON, CA, 92021

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Coffman Specialties, Inc.

9685 Via Excelencia, Suite 200

San Diego, California 92126

Phone (858) 536-3100 Bid Fax (858) 586-0164

estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
RAYMOND TORRES & DAUGHTER LANDSCAPING
3162 DOVECREST CT
SPRING VALLEY, CA, 91977

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
PM LANDSCAPING
po box 153381
SAN DIEGO, CA, 92195

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

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9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Triumph Geo-synthetics, inc.
1140 N. Armando St.
Anaheim, CA, 92806

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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Signature

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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Quality Erectors & Construction, Inc.
3130 Bayshore Rd.
Benicia, CA, 94510

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
ALBERT WILSON & ASSOCIATES
7866 HENBANE STREET
RANCHO CUCAMONGA, CA, 91739

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from **CERTIFIED DBE** including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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If you have any questions, Please contact Marty Keane: Phone 858-536-3100, Fax 858-586-0164 or email estimating@coffmanspecialties.com.

Non-DBE Subs/Suppliers: Indicate 2nd tier participation offered on your quotation as it will be evaluated with your price. For any bid proposal submitted on or after March 1, 2015 and any contract for public work entered into on or after April 1, 2015, the following registration requirements apply: Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5. If used in our Bid, Coffman Specialties requires this proof be submitted w/in 24 hours of Bid Date.

Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, California 92126
Phone (858) 536-3100 Bid Fax (858) 586-0164
estimating@coffmanspecialties.com

Participation Response Form

We can participate in this contract

TYPE OF SERVICE OR SUPPLIES: _____

We cannot participate in the contract

Print Name of Business Owner

Signature

Date: _____

Please fax return this form by Sep 15, 2015
with a copy of your certification to Marty Keane at (858) 586-0164

Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Exbon Development, Inc.
13432 Aclare Street,
Cerritos, CA, 90703

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805

CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

SWPPP, CONSTRUCTION AREA SIGNS, FENCE/MBGR, LANDSCAPE/IRRIGATION, MINOR CONCRETE REINFORCING, TRUCKING, , TEMP STRIPE & PAVMENT MARKING, THERMOPLASTIC STRIPING & MARKING, PAVEMENT MARKERS (NON-REFLECTIVE & RETROREFLECTIVE).

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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
QUALITY EQUIPMENT RENTAL
13940 ROSE AVENUE
FONTANA, CA, 92337

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204

Location: San Diego, CA

Bid Due Date: 09/15/15 at 02:00 PM PST

Solicitation Number: 11-299204

Contact: Marty Keane

Quotes are needed for:

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Coffman Specialties, Inc.

9685 Via Excelencia, Ste 200
San Diego, CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

September 10, 2015
Austin Enterprise
13421 Snow Road
Bakersfield, CA, 93314

We are seeking certified and qualified **DBE** subcontractors and/or suppliers for:

Project: California Department of Transportation - RTE 94 & 805
CALTRANS #11-299204
Location: San Diego, CA
Bid Due Date: 09/15/15 at 02:00 PM PST
Solicitation Number: 11-299204
Contact: Marty Keane

Quotes are needed for:

We are seeking quotes from CERTIFIED DBE including, but not limited to, the following work items:

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Fax Confirmations for California Department of Transportation - RTE 94 & 805 CALTRANS #11-299204

Company Name	Fax	Status	Attempts	Time Sent
Hurricane & Poway Fence Company	(760) 788-1537	Success	1	09/10/2015 at 08:44 PM
MOJAM INCORPORATED	(661) 794-2505	Failure	1	
24/7 TRUCKING INC	(619) 264-3826	Success	1	09/10/2015 at 08:44 PM
MCV COMPANIES INC	(760) 294-9569	Success	1	09/10/2015 at 08:44 PM
S.C. YAMAMOTO, INC.	(562) 690-1540	Success	1	09/10/2015 at 08:52 PM
A.b. Hashmi, Inc.	(760) 439-3998	Failure	1	
QUALITY TRAFFIC CONTROL	(888) 839-9857	Success	1	09/10/2015 at 08:52 PM
V A P Construction Inc	(714) 253-3391	Success	1	09/10/2015 at 08:52 PM
Terradyne Lax, Inc	(949) 231-1700	Success	1	09/10/2015 at 08:52 PM
Global Road Sealing, Inc	(714) 893-0945	Success	1	09/10/2015 at 08:52 PM
Cody Builders Supply, Inc.	(512) 339-0165	Success	1	09/10/2015 at 08:52 PM
U.s. Concrete Construction, Inc	(661) 799-1038	Success	1	09/10/2015 at 08:52 PM
Wreco	(925) 941-0018	Success	1	09/10/2015 at 08:52 PM
DIMURE CORP	(619) 467-7768	Failure	1	
LA FIRMA INC.	(805) 929-0501	Success	1	09/10/2015 at 08:52 PM
In-line Fence & Railing Co., Inc	(760) 789-1915	Success	1	09/10/2015 at 08:52 PM
J Francis Company	(951) 776-9174	Success	1	09/10/2015 at 08:52 PM
Acme Safety & Supply Corp	(619) 542-0763	Success	1	09/10/2015 at 08:52 PM
Sampo Engineering, Inc.	(760) 436-0659	Success	1	09/10/2015 at 08:52 PM
K R C Safety Co. Inc.	(559) 732-2684	Success	1	09/10/2015 at 08:52 PM
Rd Construction	(951) 279-5020	Success	1	09/10/2015 at 08:52 PM

CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	(626) 810-1322	Failure	1	
BUTLER & SON TRUCKING	(714) 871-1834	Failure	1	
LMS TRANSPORT	(951) 685-1862	Success	1	09/10/2015 at 08:52 PM
Safeguard Fence	(909) 280-0105	Failure	1	
MORELLO CONCRETE CONSTRUCTION, INC.	(619) 596-3269	Success	1	09/10/2015 at 08:52 PM
TAPE 4, LLC	(314) 667-3542	Success	1	09/10/2015 at 08:52 PM
CT CONCRETE CUTTING, INC.	(951) 698-0795	Success	1	09/10/2015 at 08:52 PM
Bert W Salas, Inc.	(619) 258-3515	Success	1	09/10/2015 at 08:52 PM
MANERI TRAFFIC CONTROL	(951) 695-5105	Success	1	09/10/2015 at 08:52 PM
Far East Landscape & Maintenance, Inc.	(661) 297-6282	Success	1	09/10/2015 at 08:52 PM
Portillo Concrete	(619) 466-4639	Failure	1	
Super Seal & Stripe, Inc	(805) 524-7428	Success	1	09/10/2015 at 08:52 PM
DIVERSIFIED LANDSCAPE CO	(951) 245-1847	Failure	1	
Adanta, Inc	(707) 736-8368	Success	1	09/10/2015 at 08:53 PM
GOLDEN ARROW ENGINEERING, INC	(951) 686-2473	Failure	1	
ELD LOGISTICS INC	(619) 342-9647	Success	1	09/10/2015 at 08:53 PM
Payco Specialties, Incorporated	(619) 427-1620	Success	1	09/10/2015 at 08:53 PM
Pepper Trucking Inc	(760) 788-8454	Success	1	09/10/2015 at 08:53 PM
ASHOONA LANDSCAPE	(714) 852-3725	Success	1	09/10/2015 at 08:53 PM
Blanco Construction	(951) 602-2050	Success	1	09/10/2015 at 08:53 PM
Traffic Loops Crackfilling, Inc	(714) 520-4027	Success	1	09/10/2015 at 08:53 PM
NEW WEST LANDSCAPING	(310) 769-6614	Success	1	09/10/2015 at 08:53 PM
Mc Leod Trucking	(619) 442-4928	Success	1	09/10/2015 at 08:53 PM

Terra West, Inc	(619) 568-3475	Success 1	09/10/2015 at 08:53 PM
Full Traffic Maintenance, Inc.	(951) 520-9980	Success 1	09/10/2015 at 08:53 PM
ARAMEXX GROUP, INC. DBA ARAMEXX CONSTRUCTION	(909) 591-4569	Success 1	09/10/2015 at 08:53 PM
So Cal Tree Care, Inc	(760) 747-6016	Success 1	09/10/2015 at 08:53 PM
LEGEND FENCE CORPORATION	(619) 282-6001	Success 1	09/10/2015 at 08:53 PM
Jl Storm Water Consultants, Inc	(619) 334-6750	Success 1	09/10/2015 at 08:53 PM
DE LA FUENTE CONSTRUCTION, INC.	(619) 878-2980	Success 1	09/10/2015 at 08:53 PM
SO. CAL TRAFFIC INC	(858) 793-4495	Success 1	09/10/2015 at 08:53 PM
AZ Construction, Inc.	(626) 333-7843	Success 1	09/10/2015 at 08:53 PM
FLASH TRAFFIC, INC.	(661) 262-6009	Failure 1	
G & F Concrete Cutting, Inc.	(888) 624-4361	Success 1	09/10/2015 at 08:53 PM
AGRI SERVICE RECYCLING, INC	(760) 295-6262	Success 1	09/10/2015 at 08:53 PM
Vincent Trucking Enterprises, Inc	(949) 366-2471	Success 1	09/10/2015 at 08:53 PM
E-nor Innovations Inc.	(310) 513-6299	Success 1	09/10/2015 at 08:53 PM
DREAMBUILDER CONSTRUCTION CORP	(714) 646-3698	Success 1	09/10/2015 at 08:53 PM
ACCENT ENGINEERING & CONSTRUCTION INC.	(619) 923-3828	Success 1	09/10/2015 at 08:53 PM
AMLAND	(408) 298-4344	Failure 1	
RICK CHAVEZ TRUCKING INC.	(888) 488-1322	Success 1	09/10/2015 at 08:53 PM
RAYMOND TORRES & DAUGHTER LANDSCAPING	(619) 923-2510	Failure 1	
PM LANDSCAPING	(619) 795-2831	Success 1	09/10/2015 at 09:00 PM
Triumph Geo-synthetics,inc.	(714) 237-1549	Success 1	09/10/2015 at 09:00 PM
Quality Erectors & Construction, Inc.	(707) 751-3962	Success 1	09/10/2015 at 09:00 PM
ALBERT WILSON & ASSOCIATES	(909) 989-	Success 1	09/10/2015 at

Exbon Development, Inc.	1576 (562) 777- 1888	Failure 1	09:00 PM
QUALITY EQUIPMENT RENTAL	(888) 839- 9857	Success 1	09/10/2015 at 09:00 PM
Austin Enterprise	(661) 589- 9509	Success 1	09/10/2015 at 09:00 PM



COFFMAN SPECIALTIES INC.

GENERAL AND ENGINEERING CONTRACTORS

09-21-15 P12:26 IN

**GOOD FAITH EFFORT
DBE / DOCUMENTATION**

**ROUTE 94/805
VARIOUS LOCATIONS
SAN DIEGO, CA**

CALTRANS #11-299204

BID DATE: SEPTEMBER 15, 2015 @ 2:00 P.M.