

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

# Low Bidder

CONTRACT NO:  
**11-299204**

BID AMOUNT:  
**\$ 2,491,341.48**

BID OPENING DATE:  
**09/15/2015**

BIDDER'S NAME:  
**Future DB International Inc.**

DBE GOAL FROM CONTRACT %:  
**16**

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE):	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE):
	<b>9</b>	<b>858,754.00</b>

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
70,74,75,89	Bar Reinforcing Steel ( Bridge, Retaining Wall) Bar Reinforcing Steel (Concrete Barrier) Bar Reinforcing Steel (Minor Concrete ( Minor Structure))		LA Steel Services	\$ 372,842
1, 4, 5, 7, 18, 24-26, 90-97	Lead Compliance Plan, Striping Removal, and Striping		Payco Specialty	\$ 47,734
19-22, 80-88	Treated Wood Waste, Fencing Removal, Guard Rail, Beam Barrier Railing, Terminal System, Crash Cushion.		Ace Fence Company	\$ 151,090
2, 6, 10, 31	Construction Area Signs, Traffic Plastic Drums, Alternative Temporary Crash Cushion, Removal.		Maneri Traffic Control	\$ 90,559
12	Prepare Water Pollution Control Program.		Alfred Civil Engineering.	\$ 600
32, 72	Bridge Removal, Drill For Dowels.		G&F Concrete Cutting, Inc.	\$ 33,280

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

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

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

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

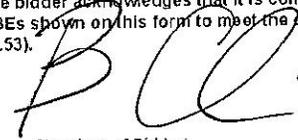
<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$ 696,105

27.94 %

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

09/17/2015

949-390-2111

Date

(Area Code) Tel No.

Bisher Aljazzar

Person to Contact

(Please Type or Print)

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09-21-15 P12:14 IN

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

11-299204

Name of DBE business: Ace Fence Company

Name of DBE representative: Ace Fence Company

Name of DBE representative: Michael Abanilla

DBE certification number: 3A153

Name of contractor: \_\_\_\_\_

Name of project contractor declared from the bidder: \_\_\_\_\_

Name of representative of bidder or prime contractor: \_\_\_\_\_

Date quote was provided to the bidder or prime contractor: 9.15.15

DBE Item Number	Description of work with DBE participation to be performed in accordance with the contract	Amount (\$)
19-22	Treated Wood Waste/Remove Single Guardrail & Thrie Beam Barrier	\$ 11,130
80-81	Guard Railing Delineator & Midwest Guardrail System(Wood Post)	\$ 2,580
82-83	Single & Double Thrie Beam Barrier (Wood Post)	\$ 27,530
84-85	Transition Railing & Rail Tensioning Assembly	\$ 8,550
86	End Anchor Assembly	\$ 700
87	Alternative In-Line Terminal System	\$ 7,100
88	Alternative Crash Cushion	\$ 93,500
	<b>Total</b>	<b>\$ 151,090</b>

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

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was awarded 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 Order award form.

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

America Tang  
 Signature of DBE's authorized representative

America Tang  
 Printed name of DBE's authorized representative

president  
 Title of DBE's authorized representative

9.18.15  
 Date

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

Bidder's Name: Future DB International Inc  
 Contract No.: 11-299204

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
Rebar (70, 74, 75, 89)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$372,842	14.97%
Lead Compliance Plan(1)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$5,000	0.2%
Temp. Striping (4, 5, 7)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$21,250	0.9%
Striping Removal (18, 24-26)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$8,130	0.3%
Striping (90-97)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$13,354	0.5%
Construction Area Signs (2)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$12,403	0.5%
Traffic Plastic Drum (6)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$3,456	0.14%
Alternative Temp. Crash Cushion (10)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$74,400	2.98%
Remove Crash Cushion (31)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$300	0.01%
Fencing Removal (19-22)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$11,130	0.45%
Fencing (80-88)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$139,960	5.6%
Prepare WPCP (12)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$600	0.02%
Concrete Demo. (32, 72)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$33,280	1.34%
	<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		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

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

Bidder's Name: Future DB International 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
		None, DBE Goal was met	

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 (\$)
39-59	<input type="checkbox"/> YES <input type="checkbox"/> NO	Marina	Non-DBE	Western Gardens	\$103,375	\$50,547.5
	<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.

### REJECTED DBE FIRMS/SELECTED FIRMS

REJECTED DBE FIRM(S) Name/Address/Phone No.	SELECTED FIRM(S) Name/Address/Phone No.	PRICE DIFFERENCE	Reason for Rejection
Western Gardens Landscaping, Inc. 4616 Pannonia Rd. Carlsbad, CA 92008	Marina Landscape	\$ 50,547.50	Provided incomplete bid proposal

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

Bidder's Name: Future DB International 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 ad on DBE Goodfaith	09/02/2015	DBEGoodfaith.com	Quotes received for solicited trades

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.

Plans were provided on Future DB 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.

None, goal was met.

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.

None, goal was met.

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.

DBE Good Faith Effort Website

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

None, goal was met.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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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: 11-209204 RT 94, 805-VAR (16% DBE)				Bid Date: 9/15/2015	
Contract Time Limit: 200		W.O. Liquidated Damages: N/A		per C.D. Addendums Noted: YES	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD 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
					\$ -
					\$ -
					\$ -
					\$ -

1.71  
 00

- 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 end/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 *Perri@Payco.Biz*  
 Phone (619) 422-9204 / Fax (619) 427-1620



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 #:	E15-0086R
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#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	\$ 3.3021	\$ 362,575.00
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
				\$ 372,842.00
	<b>Alt. add for ultimate couplers @ Murray Ridge Road footing reinforcement</b>			
74A	420 EA #9 Lenton Lock B1 Series, 210 EA#14 H	1 LS	\$ 89,355.0000	\$ 89,355.00
	<b>Welding - For informational purposes only!</b>			
	#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 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

# MANERI TRAFFIC CONTROL

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



*Handwritten note:* 2,601,103 / 100.1

## 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 3456

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\*\*\* **\$74,400**

ITEM #31- \$150.00 EA **\$ 300**

**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*

*Mmaneri@Maneritrafliccontrol.com*

**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**

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



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

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

**PCMS BOARDS:**

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$800.00

**ARROW BOARDS:**

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

**EQUIPMENT:**

DELIVERY (EACH).....	\$75.00
PICK-UP (EACH).....	\$75.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT

THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
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**ATTENUATOR TRUCK W/ OUT DRIVER:**

DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

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

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$115.00** PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$295.00** PER LABORER FOR OVERTIME RATE DIFFERENCE.

**CANCELLATIONS:**

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

**NOTE:** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.  
 ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

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




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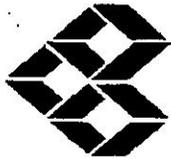
<b>Firm ID</b>	38078
<b>Firm/DBA Name</b>	MANERI TRAFFIC CONTROL
<b>Address Line1</b>	47423 RAINBOW CANYON
<b>Address Line2</b>	
<b>City</b>	TEMECULA
<b>State</b>	CA
<b>Zip Code1</b>	92028
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	
<b>Mailing State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

**ACDBE NAICS**

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

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\$151,090  
Fencing



**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  
 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

**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**

\$600

**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
100-1 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*

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred-Civil-Engineering

(916) 241-5309

**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**

Future DB  
Attn: Estimating  
P. 949-390-2111  
F. 949-732-4355

Project: Caltrans contract No. 11-299204

**CONTRACT PROPOSAL**

*M. Phillips @ G&F Concrete Cutting.com*

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~~
- Item 27 Remove retaining per sheet 4 of 8. Price \$17,049.00
- Item 29 Remove 12 CY of concrete. Price per CY \$450.00
- Item 30 Remove concrete barrier. Price per LF \$85.00
- 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
- Item 33 Roadway excavation 34 CY. Price per CY \$300.00
- 100 → Item 72 Drill for dowels 1,705 LF. Price per LF \$16.00

*\$ 27280*

**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.



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

**FORMS FOR  
BID**

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY AT VARIOUS  
LOCATIONS**

**In District 11 On Route 94, 805**

**Under**

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*Notice to Bidders and Special Provisions dated August 3, 2015*

*Standard Specifications dated 2010*

*Project plans approved May 26, 2015*

*Standard Plans dated 2010*

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To be submitted conjointly with  
Electronic *Bid* book dated August 3, 2015

Identified by

Contract No. 11-299204

11-SD-94, 805-Var

Project ID 1100000422

Federal-Aid Project

ACSTP-X073(113)E