09-10-15 A11:17 IN

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:
11-2T1904

BID AMOUNT:
$ 9,285,000.00

BID OPENING DATE:
SEPTEMBER 3, 2015

BIDDER'S NAME:
COFFMAN SPECIALTIES, INC

DBE GOAL FROM CONTRACT %:
12%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	13	$2,911,786.00

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 ($)
1, 6, 22, 28, 29 137 THRU 143	LEAD COMP PLAN (PORTION) / REMOVAL PAINT STRIPE / MARKINGS / THERMO STRIPE MARKINGS/ PVMT MARKERS	C8405 / C8406 / C8501 C9906	PAYCO SPECIALTIES INC / DBE #102 120 NORTH 2ND AVE. CHULA VISTA, CA 91910 / 619-422-9204	$25,957.50
40	DEMO SAWCUT	C9980	G&F CONCRETE CUTTING INC / DBE #8735 PO BOX 10215 SANTA ANA, CA 92711 / 714-648-0397	$22,344.00
12, 13	PREPARE SWPPP & ANNUAL REPORT	C8852	LA FIRMA INC / DBE #39322 715 RIDGE ROAD NIPOMA, CA 93444 / 805-748-8576	$4,000.00
144 THRU 151	ELECTRICAL	C8602 / C8604 / C8605	HIGH-LIGHT ELECTRIC INC / DBE 28842 PO BOX 7339 RIVERSIDE, CA 92513 / 951-352-9646	$717,777.00
14, 15, 27, 48 THRU 67 68F THRU 72F, 73 THRU 78	EROSION CONTROL / LANDSCAPE	C2065 / C1901	DIVERSIFIED LANDSCAPE CO / DBE #8022 21730 BUNDY CANYON ROAD WILDOMAR, CA 92595 / 951-845-1686	$190,602.35
87, 88	JOINTED PLAIN CONCRETE PVMT JOINT SEAL	C4040 / C9905	AUSTIN ENTERPRISE / DBE #13602 PO BOX 81926 BAKERSFIELD, CA 93380 / 661-589-1001	$10,569.40

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.).

[1]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.

[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.

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

see Attachment 1 for Quotes

Total Claimed Participation	$ CONTINUED ON PAGE 2 %

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

SEPTEMBER 9, 2015 — Date

858-536-3100 — (Area Code) Tel. No.

STEPHEN HARDER — Person to Contact (Please Type or Print)

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09-10-15 A11:17 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:
11-2T1904

BID AMOUNT:
$ 9,285,000.00

BID OPENING DATE:
SEPTEMBER 3, 2015

BIDDER'S NAME:
COFFMAN SPECIALTIES, INC

DBE GOAL FROM CONTRACT %:
12%

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 ($)
16, 18, 19, 105, 106, 108,109, 111, 112, 119	EROSION CONTROL / ADS PIPE MATERIAL ($46,978.23 @ 60%)	C0670 / C0620 / C0621 F5088	TRIUMPH GEO-SYNTHETICS INC / DBE #9076 1235 N GROVE STREET ANAHIEM, CA 92806 / 888-775-7545	$28,186.94
94	FRACTURED FIN TEXTURE MATERIAL ($76,991.04 @ 60%)	C0900	RUPERT CONST SUPPLY / DBE #32785 3941 PARK DR, STE 20-487 EL DORADO HILLS, CA 95762 / 925-408-3627	$46,764.62
	HOURLY TRUCKING SERVICES	C9602	JOHN'S EQUIPMENT RENTAL / DBE #6644 11775 TOPO LANE LAKESIDE, CA 92040 / 619-561-8129	$330,000.00

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.).

[1]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.

[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.

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

Total Claimed Participation

$ 1,376,201.81

14.82 %

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

SEPTEMBER 9, 2015
Date

858-536-3100
(Area Code) Tel. No.

STEPHEN HARDER
Person to Contact (Please Type or Print)

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09-10-15 A11:18 IN

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.: 11-2T1904

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
SEE ATTACHMENT 2	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		

09-10-15 A11:18 IN

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.: 11-2T1904

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
SEE ATTACHMENT 3			

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 ($)	Price Difference ($)
SEE ATTCHMENT 3	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ 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.

09-10-15 A11:18 IN
09-10-15 A11:18 IN

PLEASE SEE ATTACHMENT 3

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: COFFMAN SPECIALITIES INC

Contract No.: 11-2T1904

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	REACHED GOAL
	08/27/2015 THRU 09/02/2015 08/31/2015	SBE DAILY E-NEWSLETTER WEEKLY NEWSLETTER	REACHED GOAL
		WWW.SBEINC.COM	
	08/28/2015	COMPLIANCE NEWS MONTHLY TRADE JOURNAL	
BID INVITATIONS FAXED	08/28/2015		REACHED GOAL

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 ADVERTISEMENTS 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 CALTRANS OFFICE ENGINEERING WEBSITE AS PRIME SEEKING ASSISTANCE FOR THIS PROJECT ON 08/28/15
PLEASE SEE ATTACHED

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

PLEASE SEE ATTACHED ADVERTISEMENTS, PUBLICATIONS AND FAX LETTERS

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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ATTACHMENT 1

QUOTES OF LISTED DBE's

STATE OF CALIFORNIA• DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
11-2T1904

Name of DBE firm
PAYCO SPECIALTIES, INC

Name of DBE representative
REBECCA LLEWELLYN

DBE certification number
102

Name of bidder
COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
STEVE HARDER

Date quote was provided to the bidder or prime contractor
SEPTEMBER 3, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
1	LEAD COMPLIANCE PLAN (1 @ LS)	$ 4,000.00
6	TEMP STRIPE (PAINT) (30LF @ $5.00/LF)	$ 150.00
22	REMOVE YELLOW PAINT STRIPE (HAZ WASTE) (1,030LF @ $1.70/LF)	$ 1,751.00
28	REMOVE PAINT STRIPE (9,220LF @ $.40/LF)	$ 3,688.00
29	REOMOVE PVMT THERMO MARKING (490SF @ $1.65/SF)	$ 808.50
137	PAINT STRIPE (1-COAT) (2,810LF @ $.20/LF)	$ 562.00
138	PAINT STRIPE (2-COAT) (17,000LF @ $.35/LF)	$ 5,950.00
139	PAINT PVMT MARKING (2-COAT) (17SF @ $14.00/SF)	$ 238.00
140	4" THERMO STRIPE (WET VIZ) (6,080LF @ $.50/LF)	$ 3,280.00
141	6" THERMO STRIPE (WET VIZ) (480LF @ $2.50/LF)	$ 1,150.00
142	THERMO X-WALK & PVMT MARKING (WET VIZ) (620SF @ $6.00/SF)	$ 3,720.00
143	PVMT MARKER (RETROREFL) (65EA @ $10.00/EA)	$ 650.00
	Total	$ 25,957.50

[1] 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 Commitment form.

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

Signature of DBE's authorized representative

Jeff Llewellyn

Printed name of DBE's authorized representative

Vice President

Title of DBE's authorized representative

9/4/15

Date

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9-3

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

GRPS 3-4-5

BID PROPOSAL
FEDERAL

Project Description:	11-2T1904 RT 15 (SAN DIEGO)	(12% DBE)	Bid Date:	9/3/2015
Contract Time Limit:	280 W.D.	Liquidated Damages: N/A per C.D.	Addendums Noted:	YES

Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMP. PLAN (PORTION FOR ITEMS (# 28-29)	1.00	LS	$ 4,000.00	$ 4,000.00
6	TEMP. STRIPE (PAINT)	30.00	LF	$ 5.00	$ 150.00
22	REMOVE YELLOW PAINT STRIPE (HAZ. WASTE)	1,030.00	LF	$ 1.70	$ 1,751.00
28	REMOVE PAINT STRIPE	9,220.00	LF	$ 0.40	$ 3,688.00
29	REMOVE THERMO. PVMT. MARKING	490.00	SF	$ 1.65	$ 808.50
137	PAINT STRIPE (1-COAT)	2,810.00	LF	$ 0.20	$ 562.00
138	PAINT STRIPE (2-COAT)	17,000.00	LF	$ 0.35	$ 5,950.00
139	PAINT PVMT. MARKING (2-COAT)	17.00	SF	$ 14.00	$ 238.00
140	4" THERMO. STRIPE (WET VIZ.)	6,580.00	LF	$ 0.50	$ 3,290.00
141	8" THERMO. STRIPE (WET VIZ.)	460.00	LF	$ 2.50	$ 1,150.00
142	THERMO. X-WALK & PVMT. MARKING (WET VIZ.)	620.00	SF	$ 6.00	$ 3,720.00
143	PVMT. MARKER (RETROREFL.)	65.00	EA	$ 10.00	$ 650.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

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:
PLANS - PERMITS - L.D.'S - SIGNAGE - SWEEPING - STATIONING - CONTROL PTS. - ENGINEERING - TRAFFIC CONTROL ..

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

# of Working Days to Complete our Work: 5 # of Move-In's Allotted: 2 Add'l Move-In's: $ 1,000.00

BID AMOUNT: $ 25,957.50 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 04 14:11:54 PDT 2015

Query Criteria

Firm ID: 102
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

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09-10-15 A11:21 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DBS-OE-0102.13 (NEW 3/2015)

Contract no.
11-2T1904

Name of DBE business
LA FIRMA, INC

Name of DBE representative
VICENTE BRAVO

DBE certification number
39322

Name of bidder
COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
STEVE HARDER

Date quote was provided to the bidder or prime contractor
SEPTEMBER 3, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
12	PREPARE SWPPP (1 @ $2,000.00/LS)	$ 2,000.00
13	PREPARE ANNUAL REPORT (1 @ $2,000.00/LS)	$ 2,000.00
	Total	$ 4,000.00

[1] 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 contracted 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

Vicente Bravo

Printed name of DBE's authorized representative

Pres

Title of DBE's authorized representative

9.9.15

Date

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ENT

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@theswpppfirm.com

35

Project:

11-2T1904

Construct bike facility w/HMA-A, walls, barriers, lights & OH sign.

11-SD-15-M5.6/R6.0

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	130300	Prepare Storm Water Pollution Prevention Plan	LS	1	$2,000.00	$2,000.00	100%
13	130330	Prepare Annual Report	LS	2	$1000.00	$2000.00	100%

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.

Back To Query Form

Search Returned 1 Records

Fri Sep 04 14:12:07 PDT 2015

Query Criteria

Firm ID: 39322
Firm Type: DBE

Firm ID	39322
Firm/DBA Name	LA FIRMA INC.
Address Line1	715 RIDGE ROAD
Address Line2	
City	NIPOMO
State	CA
Zip Code1	93444
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	estimating@theswpppfirm.com
Contact Name	VICENTE C. BRAVO
Area Code	(805)
Phone Number	748-8576
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	929-0501
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	238990; 541620;
ACDBE NAICS	
Work Codes	C2021 HYDROSEEDING; C2030 EROSION CONTROL; C8700 CONSULTANT, NON ENGINEERING; C8852 SWPPP Planning;
Licenses	B General Building Contractor; D64 Nonspecialized;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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09-10-15 A11:21 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
11-2T1904

Name of DBE business
G&F CONCRETE CUTTING INC

Name of DBE representative
MICHAEL PHILLIPS

DBE certification number
8735

Name of bidder
COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
STEVE HARDER

Date quote was provided to the bidder or prime contractor
SEPTEMBER 2, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
40 - PORTION	ROADWAY EXCAVATION (DEMO SAWCUT) (5,600LF @ $3.99/LF)	$ 22,344.00
	Total	$ 22,344.00

[1] 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.

SAW CUTTING for Demolition

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

DANIEL A. FARIAS
Printed name of DBE's authorized representative

GENERAL MANAGER
Title of DBE's authorized representative

9/4/2015
Date

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ENT JB

(34)

G&F Concrete Cutting, Inc.

P.O. Box 10215, Santa Ana, CA 92711 714.648.0397 FAX 714.550.0624

9-2-15

State License 590310
UDBE / DBE / MBE / WMBE Certified
CUCP, Caltrans, MTA & MWD, DIR#1000001776

Coffman Specialties
Attn: Estimating
Ph. 858-536-3100
Fx. 858-586-0164

Project: Caltrans project 11-2T1904

CONTRACT PROPOSAL

Scope of work as follows:

Item #40 DEMO SAWCUT

1) Saw cut ~~6,200~~ 5,600 LF of 9" concrete. Price $3.99 per LF (includes vacuum labor and slurry disposal) = $22,344.00 (20%)

~~2) Saw cut 14,304 LF of 3" concrete (green cutting). Price per LF $1.62 includes vacuum labor and slurry disposal)~~

Note: Price is based on consecutive work nights Monday-Thursday with an 8 hour shift and a shift change is implemented.

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

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:

Michael Phillips, Estimator

Accepted by:

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 04 14:37:17 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

Back To Query Form

09-10-15 A11:22 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

11-2T1904

Name of DBE business

DIVERSIFIED LANDSCAPE CO

Name of DBE representative

RICK BEAN

DBE certification number

8022

Name of bidder

COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

STEVE HARDER

Date quote was provided to the bidder or prime contractor

SEPTEMBER 3, 2015

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
27	REMOVE EXISTING IRRIGATION FACILITY (1LS @10,100.00/LS)	$10,100.00
48	ROADSIDE CLEARING (1LS @ $6,410.00/LS)	$6,410.00
51	RELOCATE IRRIGATION CONTROLLER (1LS @ $5,220.00/LS)	$5,220.00
59	CONTROL & NEUTRAL CONDUCTORS (1LS @ $20,200.00/LS)	$20,200.00
60	1" REMOTE CONTROL VALVE (11EA @ $400.00/EA)	$4,400.00
61	1 1/2" REMOTE CONTROL VALVE (9EA @ $470.00/EA)	$4,230.00
62	RISER PEDESTAL (1EA @ $800.00/EA)	$800.00
63	TREE WELL SPRINKLER ASSEMBLY (89EA @ $40.10/EA)	$3,568.90
64	RISER SPRINKLER ASS. (GEAR DRIVEN) (150EA @ $35.40/EA)	$5,310.00
65	RISER SPRINKLER ASS. (8EA @ $28.60/EA)	$228.80
	Total	$ SEE PAGE 2

[1]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 Commitment form.

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

Signature of DBE's authorized representative

Rick Bean

Printed name of DBE's authorized representative

Chief Estimator

Title of DBE's authorized representative

9/9/15

Date

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09-10-15 A11:22 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

11-2T1904

Name of DBE business

DIVERSIFIED LANDSCAPE CO

Name of DBE representative

RICK BEAN

DBE certification number

8022

Name of bidder

COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

STEVE HARDER

Date quote was provided to the bidder or prime contractor

SEPTEMBER 3, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
66	1 1/2" GATE VALVE (1EA @ $380.00/EA)	$380.00
67	2" GATE VALVE (5EA @ $480.00/EA)	$2,400.00
68 F	1" PLASTIC PIPE (8279LF @ $6.05/LF)	$50,087.95
69 F	1 1/4" PLASTIC PIPE (1410LF @ $6.30/LF)	$8,883.00
70 F	1 1/2" PLASTIC PIPE (1008LF @ $6.45/LF)	$6,501.60
71 F	2" PLASTIC PIPE (1150LF @ $6.75/LF)	$7,762.50
72 F	3" PLASTIC PIPE (3400LF @ $11.10/LF)	$37,740.00
73	10" CORRUGATE HIGH DENSITY POLY PIPE (59LF @ $84.40/LF)	$4,979.60
	CONTRACTOR MOBILIZATION (1LS @11,400.00/LS)	$11,400.00
	Total	$ 190602.35

[1]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 Commitment form.

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

Signature of DBE's authorized representative

Rick Bean

Printed name of DBE's authorized representative

Chief Estimator

Title of DBE's authorized representative

9/8/15

Date

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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	**Phone:**	(858) 536-3100
	San Diego, CA 92126	**Fax:**	(858) 586-0164
Project Name:	11-2T1904	**Bid Number:**	2768
Project Location:	Rte. 15 Adams To Rte. 8, San Diego, CA	**Bid Date:**	9/3/2015
Addendum #:	1		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DEB Items					
27	Remove Existing Irrigation Facility	1.00	LS	$10,100.00	$10,100.00
48	Roadside Clearing	1.00	LS	$6,410.00	$6,410.00
51	Relocate Irrigation Controller	1.00	LS	$5,220.00	$5,220.00
59	Control and Neutral Conductors	1.00	LS	$20,200.00	$20,200.00
60	1" Remote Control Valve	11.00	EACH	$400.00	$4,400.00
61	1 1/2" Remote Control Valve	9.00	EACH	$470.00	$4,230.00
62	Riser Pedestal	1.00	EACH	$800.00	$800.00
63	Tree Well Sprinkler Assembly	89.00	EACH	$40.10	$3,568.90
64	Riser Sprinkler Assembly (Gear Driven)	150.00	EACH	$35.40	$5,310.00
65	Riser Sprinkler Assembly	8.00	EACH	$28.60	$228.80
66	1 1/2" Gate Valve	1.00	EACH	$380.00	$380.00
67	2" Gate Valve	5.00	EACH	$480.00	$2,400.00
68 (F)	1" Plastic Pipe (Schedule 40) (Supply Line)	8,279.00	LF	$6.05	$50,087.95
69 (F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	1,410.00	LF	$6.30	$8,883.00
70 (F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	1,008.00	LF	$6.45	$6,501.60
71 (F)	2" Plastic Pipe (Schedule 40) (Supply Line)	1,150.00	LF	$6.75	$7,762.50
72 (F)	3" Plastic Pipe (Class 315) (Supply Line)	3,400.00	LF	$11.10	$37,740.00
73	10" Corrugated High Density Polyethylene Pipe	59.00	LF	$84.40	$4,979.60
151	Mobilization	1.00	LS	$11,400.00	$11,400.00
		Total Price for above DEB Items Items:			**$190,602.35**
Non-DEB Items					
14	Move In/Out Temporary Erosion Control	2.00	EACH	$320.00	$640.00
15	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	16,800.00	SY	$0.52	$8,736.00
49	Weed Germination	340.00	SY	$3.75	$1,275.00
50	Iron Sulfate	870.00	LB	$1.25	$1,087.50
52	Packet Fertilizer	3,690.00	EACH	$0.16	$590.40
53	Plant (Group K)	4.00	EACH	$300.00	$1,200.00
54	Plant (Group A)	3,040.00	EACH	$7.30	$22,192.00
55	Plant (Group U)	210.00	EACH	$91.90	$19,299.00
56	SOD	340.00	SY	$33.70	$11,458.00
57	Plant Establishment	1.00	LS	$29,700.00	$29,700.00
58	Wood Mulch	110.00	CY	$73.40	$8,074.00
74	Move In/Out Erosion Control	2.00	EACH	$320.00	$640.00
75	Fiber Rolls	11,900.00	LF	$3.75	$44,625.00
76	Hydroseed	85,700.00	SF	$0.09	$7,713.00
77	Compost	2,980.00	SF	$0.36	$1,072.80
78	Incorporate Materials	2,980.00	SF	$0.56	$1,668.80
		Total Price for above Non-DEB Items Items:			**$159,971.50**

Total Bid Price: $350,573.85

16, 17, 18, 19

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.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion 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.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- Semi-truck access is required within 200 feet for mulch work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- 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.
- Mobilization to be paid evenly (50/50) over first two progress payments.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- **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.

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

Back To Query Form

Search Returned 1 Records

Tue Apr 14 07:50:13 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
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

09-10-15 A11:22 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DBE-DE-0102.13 (NEW 3/2015)

Contract no.
11-2T1904

Name of DBE firm named
Austin Enterprise

DBE certification number
PATTI CONNER

Name of bidder
18602

Name of prime contractor if different from the bidder
COFFMAN SPECIALTIES, INC

Name of representative of bidder or prime contractor
STEVE HARDER

Date quote was received by the bidder or prime contractor
SEPTEMBER 2, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount ($)
87 - PORTION	JOINTED PLAIN CONCRETE PVMT (GREENCUT) (310CY @ $10.50/CY)	$ 3,255.00
88	JOINT SEAL (820LF @ $8.92/LF)	$ 7,314.40
	Total	$ 10,569.40

[1] 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.

GREEN CUT CONCRETE PAVEMENT

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.

Patti Conner
Signature of DBE's authorized representative

Patti Conner
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

9-4-15
Date

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FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE
CT #013602
DIR # 1000001896

19

Send to: Coffman Specialties	**From: Ty**
Attention: Estimating/Steve	**Date: September 2, 2015**
Fax number: 858-586-0164	**Phone number: 858-536-3100**

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: 2

Comments

Project: **CDOT #11-2T1904**
Route 15, San Diego

Bid Date: **September 3, 2015**

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AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

GRP - 19

Contract: CDOT # 11-2T1904
Rt 15, San Diego

Bid Date: September 3, 2015

20

BID ITEM # 87 / Jointed Plain Concrete Pavement (portion):
Daily Sawcut & vacuum contraction joint.....$1,580.00 / day

20

100

BID ITEM # 88 / Joint Seal (Silicone) (portion):
820 lf Widen, prep, furnish and install silicone sealant.....$8.92 / lf.....$7,314.40

100

Note: Contractor may perform contraction joint sawcut.

Conditions for above items:

1. Contractor to provide traffic control as needed. **2 shifts required**
2. Contractor to provide layout and clear access to work area.
3. One mobilization included. Additional moves at $2,000.00 each.
4. Two weeks written notice for acquisition of materials.
5. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance $5,000,000.00 liability,
No Bonding

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Search Returned 1 Records

Fri Sep 04 14:11:40 PDT 2015

Query Criteria

Firm ID: 013602
Firm Type: DBE

Firm ID	13602
Firm/DBA Name	AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL;
Licenses	A General Engineering Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

09-10-15 A11:22 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract No.
11-2T1904

Name of DBE business
A.C. DIKE CO.

Name of DBE representative
JOEL RICHARDSON

DBE certification number
000219

Name of bidder
COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
STEVE HARDER

Date quote was provided to the bidder or prime contractor
SEPTEMBER 3, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided*	Amount ($)
84	PLACE AC DIKE TYPE "E" (270LF @ $14.25/LF)	$ 3,847.50
	Total	$ 3,847.50

*If 100% of an item is not to be performed or furnished by this 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 Commitment form.

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

Signature of DBE's authorized representative

Joel Richardson

Printed name of DBE's authorized representative

ESTIMATOR

Title of DBE's authorized representative

9-4-15

Date

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ENT

A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

GC

18

QUOTATION: CDOT RT 15 SAN DIEGO CO. 11-2T1904

BIDS: 9/3/15

Item #84 = 270' @ $14.25 = $3,848 — (100%)

PLACE ONLY *270 LF ASPHALT DIKE TYPE "E" @ $14.25 LF

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

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

QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219
CAL. LIC. # 407417 NEV. LIC. #24188
2788 VENTURE DR. LINCOLN, CA. 95648
(916) 652-0159 FAX (916) 645-9618
WWW.ACDIKE.COM
DIR# 1000005929

Back To Query Form

Search Returned 1 Records

Fri Sep 04 14:27:47 PDT 2015

Query Criteria

Firm ID: 000219
Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	email@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;
ACDBE NAICS	
Work Codes	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

09-10-15 A11:22 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

11-2T1904

Name of DBE business

RUPERT CONSTRUCTION SUPPLY

Name of DBE representative

STACY MONROE

DBE certification number

032785

Name of bidder

COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

STEVE HARDER

Date quote was provided to the bidder or prime contractor

SEPTEMBER 3, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
94	FORMLINER (3,216SF @ $23.94/SF)	$76,991.04
94	ARTWORK / SETUP (1LS @ $950.00/LS)	$950.00
	Total	$ 77,941.04

[1]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.

MATERIAL SUPPLIER

60% DBE Credit $46,764.62

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.

Stacy Monroe

Signature of DBE's authorized representative

Stacy Monroe

Printed name of DBE's authorized representative

Sales & Marketing

Title of DBE's authorized representative

9/8/15

Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Rupert
Construction Supply

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

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 9/3/15
Date: 9/4/15

Job Name: Adams Avenue Overcrossing, San Diego
Job Number: 11-2T1904

Quantity		Description	Unit $	Total $
1400	sf	Pattern # 1130 Conor Rib ELASTOSPEC Urethane-Std 120.00" X 48.00" Panels. 3/4" Depth Fractured Fin. Modified to 2" C-C. Total number of parts = 35 Estimated production schedule: 3-4 Weeks from final approval.	$22.17 Artwork/Setup:	$31,031.00 $880.00
~~1400~~	~~sf~~	~~Pattern # 1130 Conor Rib ELASTOSPEC LITE Semi-Elastomeric 120.00" X 48.00" Panels. 3/4" Depth Fractured Fin. Modified to 2" C-C. Total number of parts = 35~~ Estimated production schedule: 3-4 Weeks from final approval.	$16.56	$23,177.00
1	ea	SFFR02 Spec Form Release Agent, 55 gallon barrel	$917.93	$917.93
		All quantities are estimated. Final quantities are the responsibility of the contractor. Freight & test panels not included.		
			Total:	**$56,005.93**
				Sales tax not included

Delivery:
F.O.B.: Ship Point

Terms: Net 30 days
Pricing valid until 9/26/2015 on the specified quantity

w/ TAX
$ 23.94 SF
$ 950.00

Test panels as required by owner/contractor not included in pricing.

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

Back To Query Form

Search Returned 1 Records

Tue Sep 08 09:03:09 PDT 2015

Query Criteria

Firm ID: 032785
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

09-10-15 A11:23 IN

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.: 11-2T1904

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
SEE ATTACHMENT 2	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		

09-10-15 A11:23 IN

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DBE-OE-0102.13 (NEW 3/2015)

Contract no.
11-2T1904

Name of DBE business
HIGH-LIGHT ELECTRIC INC

Name of DBE representative
ERWIL MENDOZA

DBE certification number
28842

Name of bidder
COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
STEVE HARDER

Date bids were provided to the bidder or prime contractor
SEPTEMBER 3, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
144	MAINTING EXISTING TRAFFIC MGNT SYSTEM (1LS @ $1,500.00/LS)	$1,500.00
145	SIGNAL AND LIGHTING (1LS @ $100,00.00/LS)	$100,000.00
146	LIGHTING (TEMP) (1LS @ $48,000.00/LS)	$48,000.00
147	LIGHTING (BIKE) (1LS @ $295,000.00/LS)	$295,000.00
148	LIGHTING AND SIGN ILLUMINATION (1LS @ $166,000.00/LS)	$166,000.00
149	MODIFY RAMP METERING SYSTEM (1LS @ $18,000.00/LS)	$18,000.00
150	MODIFY SIGNAL AND LIGHTING (1LS @ $25,000.00/LS)	$25,000.00
	CONTRACTOR MOBILIZATION (1LS @ $65,277.00/LS)	$65,277.00
		$
	Total	$717,777.00

[1] 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 Commitment form.

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

Signature of DBE's authorized representative

ERWIN MENDOZA
Printed name of DBE's authorized representative

PRESIDENT
Title of DBE's authorized representative

9/8/15
Date

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Back To Query Form

Search Returned 1 Records

Fri Sep 04 14:47:11 PDT 2015

Query Criteria

Firm ID: 28842
Firm Type: DBE

Firm ID	28842
Firm/DBA Name	HIGH LIGHT ELECTRIC, INC.
Address Line1	7000 JURUPA AVE.
Address Line2	
City	RIVERSIDE
State	CA
Zip Code1	92504
Zip Code2	
Mailing Address Line1	PO BOX 7339
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92513
Mailing Zip Code2	
Certification Type	DBE
EMail	erwin.mendoza@hleincusa.com
Contact Name	ERWIN MENDOZA
Area Code	(951)
Phone Number	352-9646
Alt Area Code	(951)
Alt Phone Number	427-2850
Fax Area Code	(951)
Fax Phone Number	352-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237130; 237310; 237990; 238210; 238990;
ACDBE NAICS	
Work Codes	C8602 SIGNAL & LIGHTING; C8604 LIGHTING; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION; C8700 CONSULTANT, NON ENGINEERING; C9859 Commercial Electrical;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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09/03/2015 THU 13:07 FAX

Revised 1

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Regstration #1000002760

Name of Project: RTE 15 FROM ADAMS AVE TO CAMINO DE RIO

Contract/Project No.: 11-2T1904

Addendums(s) Noted: 1 Bid Date: 9/3/2015 Bid Time: 2:00 PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
144	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	$1,500.00	$1,500.00
145	SIGNAL AND LIGHTING	LS	1	$100,000.00	$100,000.00
146	LIGHTING (TEMPORARY)	LS	1	$48,000.00	$48,000.00
147	LIGHTING (BIKE)	LS	1	$295,000.00	$295,000.00
148	LIGHTING AND SIGN ILLUMINATION	LS	1	$165,000.00	$165,000.00
149	MODIFY RAMP METERING SYSTEM	LS	1	$18,000.00	$18,000.00
150	MODIFY SIGNAL AND LIGHTING	LS	1	$25,000.00	$25,000.00
151	MOBILIZATION *(HLE'S PORTION)*	LS	1	$65,277.00	$65,277.00
				GRAND TOTAL	**$717,777.00**

****** CT DBE CERTIFICATION #28842 ******

Estimator: ERWIN MENDOZA
Phone Extension: 121

Please review attached sheets for accurate and complete details. Quote is not valid unless general terms and conditions sheet is sent with quote.

001/002

REVISED 1

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Regstration #1000002760

HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:	
SECTION A - EXCLUSIONS FROM BID:	
1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work Sand Blasting, Block-Outs, Temp Electrical, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program Costs
2	**Bonding** is unavailable at this time unless specifically noted in **Section E** (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond)
SECTION B - SPECIAL TERMS AND CONDITIONS:	
1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
3	Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project. HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE **$750.00** per day the project completion date is extended for any reason
7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due
SECTION C - SCOPE OF WORK AND SCHEDULING:	
1	HLE bid and accounted for only 4 move-ins for the project, Contractor shall compensate HLE **$3,500.00** per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add **$4,500.00** per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work ***15-working days*** advance except for loop detector work where a ***20-working days*** notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE
SECTION D - PAYMENT PROVISIONS:	
1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work
SECTION E - OTHER NOTES OR CONDITIONS:	
1	**ADDITIONAL EXCLUSIONS:** CONCRETE PAD AND BARRIER PER NOTE 6, PLAN SHEET E-4,
2	HLE ESTIMATES A **10EA** EXCLUSIVE SHIFTS OF TRAFFIC CONTROL FOR A PORTION OF THE WORK AND THE REMAINING WORK SHALL BE IN A SHARED TRAFFIC CLOSURES AS AGREED TO BY HLE DURING SCHEDULING
3	**BID ITEM 146 NOTE** - REMOVING THE EXISTING LIGHTING WHEN TEMPORARY IS OPERATIONAL AND TEMP LIGHTING REMOVAL WHEN NEW LIGHTING IS OPERATIONAL. NO OTHER WORK CONSIDERED
4	

Proposal Disclaimer:

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.

** All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement*

** The language and terms used in this exhibit supersede any conflicting terms in the Subcontract*

Please review attached sheets for accurate and complete details. Quote is not valid unless general terms and conditions sheet is sent with quote.

09/03/2015 THU 13:08 FAX

002/002

09-10-15 A11:23 IN

09-10-15 A11:23 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

11-2T1904

Name of DBE business

JOHN'S EQUIPMENT RENTAL

Name of DBE representative

LAURINDA DANIELS

DBE certification number

6644

Name of bidder

COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

STEVE HARDER

Date quote was provided to the bidder or prime contractor

SEPTEMBER 3, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
VARIOUS	HOURLY TRUCKING SERVICES (3,000HRS @ $110.00/HR)	$330,00.00

[1]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.

HOURLY TRUCKING SERVICES

Total	$ 330,000.00

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.

Laurinda Daniels

Signature of DBE's authorized representative

Laurinda Daniels

Printed name of DBE's authorized representative

owner

Title of DBE's authorized representative

9/9/15

Date

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Steve Harder

From: Joe Eckardt <jeckardt@coffmanspecialties.com>
Sent: Friday, September 04, 2015 12:30 PM
To: steveharder@coffmanspecialties.com
Subject: FW: Caltrans 11-2T1904
Attachments: Joe Eckardt.vcf

Joe Eckardt
Estimator/Project Sponsor
Coffman Specialties, Inc.

office – 858.536.3100
mobile – 858.837.2055

COFFMAN SPECIALTIES, INC.
GENERAL AND ENGINEERING CONTRACTORS

Joe Eckardt
Coffman Specialties
Estimator/Project Sponsor
San Diego Area
(858) 536-3100 Work
(858) 837-2055 Mobile
jeckardt@coffmanspecialties.com
9685 Via Excelencia
Suite 200
San Diego, CA 92126

From: Lauri Daniels [mailto:johnsequiprental@gmail.com]
Sent: Thursday, September 03, 2015 11:24 AM
To: Joe Eckardt <jeckardt@coffmanspecialties.com>
Subject: Re: Caltrans 11-2T1904

John's Equipment Rental
PO Box 1058
Lakeside, CA 92040
619 561-8129

Caltrans 11-2T1904

Bottom dump rate 2015 is $105 an hour
Bottom dump rate 2016 is $115 an hour

3,000 HRS @ $110/HR – $330,000

Laurinda (Lauri) Daniels
John's Equipment Rental
619-561-8129 Office
619 390-7195 Fax

Back To Query Form

Search Returned 1 Records

Tue Sep 08 09:13:36 PDT 2015

Query Criteria

Firm/DBA Name: JOHN"S EQUIPMENT
Firm Type: DBE

Firm ID	6644
Firm/DBA Name	JOHN'S EQUIPMENT RENTAL
Address Line1	11775 TOPO LANE
Address Line2	
City	LAKESIDE
State	CA
Zip Code1	92040
Zip Code2	
Mailing Address Line1	PO BOX 1058
Mailing Address Line2	
Mailing City	LAKESIDE
Mailing State	CA
Mailing Zip Code1	92040
Mailing Zip Code2	
Certification Type	DBE
EMail	johnsequiprental@gmail.com
Contact Name	LAURINDA DANIELS
Area Code	(619)
Phone Number	561-8129
Alt Area Code	(619)
Alt Phone Number	540-7791
Fax Area Code	(619)
Fax Phone Number	390-7195
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	484220;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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09-10-15 A11:23 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.

11-2T1904

Name of DBE business

TRIUMPH GEO-SYNTHETICS, INC

Name of DBE representative

DBE certification number

9076

Name of bidder

COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

STEVE HARDER

Date quote was provided to the bidder or prime contractor

SEPTEMBER 2, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
105	18" X 20' DUAL WALL HP STORM DRAIN (800LF @ $9.79/LF)	$7,832.00
106	18" X 10' DURASLOT (80 LF @ 60.72.00/LF)	$4,857.60
106	18" DURASLOT CPLR (7EA @ $54.89/EA)	$384.23
106	18" DURASLOT END CAP (1EA @ $49.39/EA)	$49.39
106	18" DURASLOT X 18" ADAPTER (1EA @ $84.05/EA)	$84.05
108	3" SWALL HWY PERF (2700LF @ $.71/LF)	$1,903.50
109	3" SWALL HWY SOLID (100LF @ $.71/LF)	$70.50
109	3" HDPE WYE (18EA @ $5.50/EA)	$82.50
	3" HDPE SNAP END CAP (4EA @ $1.50/EA)	$6.00
112	24" X 20' DUEAL WALL HP STORM DRAIN (20LF @ $16.39/LF)	$327.80
	Total	$ SEE PAGE 2

[1]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.

Material Supply

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

C Forrest Pharaoh

Printed name of DBE's authorized representative

Sr. Project Specialist

Title of DBE's authorized representative

9/9/2015

Date

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09-10-15 A11:23 IN

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no

11-2T1904

Name of DBE business

TRIUMPH GEO-SYNTHETICS, INC

Name of DBE representative

DBE certification number

9076

Name of bidder

COFFMAN SPECIALTIES, INC

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor

STEVE HARDER

Date quote was provided to the bidder or prime contractor

SEPTEMBER 2, 2015

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
	FREIGHT FOR ADS PIPE (1LS @ $72.06/LS)	$72.06
16, 18	CALTRANS FIBER ROLL (30,800LF @ $.90/LF)	$27,627.60
16, 18	WOOD STAKES 18" (154 BUND @ $13.50/BUND)	$2,079.00
19	MIRAFI 180NC (13,500SF @ $.10/SF)	$1,377.00
	FREIGHT FOR EROSION CONTROL	$225.00
	Total	$ 46,978.23

[1]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.

MATERIAL SUPPLIER

60% DBE Credit $ 28,186.94

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.

C. Forrest Pharrow

Signature of DBE's authorized representative

C. Forrest Pharrow

Printed name of DBE's authorized representative

Sr. Project Specialist

Title of DBE's authorized representative

9/9/2015

Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

ENT

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
80399
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

Fax: 858-586-0164 Email: estimating@coffmanspecialties.com

Bid/Project Date: Thursday, 09/03/2015
Project Name: Construct bike facility With HMA-A, Walls, Barriers, Lights & OH sign
Project Location: San Diego, CA
Project Zip:
Bid/Project #: 11-2T1904

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	
~~60~~	~~LF~~	~~73~~	~~10" HDPE Solid~~	~~10"x20' N12 HWY WTIB SOLID Pipe~~	~~$4.290~~	LF –	~~$257.40~~ $7,832 ✓
800 ~~780~~	LF	105,111	18" N-12 HP Pipe	18"x20' Dual-Wall HP (High Performance) Storm Drain W/T IB Solid Pipe	$9.790	LF –	~~$7,636.20~~
80	LF	106	18" Duraslot	18"x10' DURASLOT 6"-13GA-SLOT	$60.720	LF –	$4,857.60 ✓
7	EA	106	18" Duraslot	18" DURASLOT CPLR FOR 1860DS	$54.890	EA –	$384.23 ✓
1	EA	106	18" Duraslot	18" DURASLOT END CAP FOR 1820DS	$49.390	EA –	$49.39 ✓
1	EA	106	18" Duraslot	18" DURASLOT X 18"N12 ADAPTER	$84.050	EA –	$84.05 ✓
2,700	LF	108	3" HDPE Pipe	3".SWALL.HWY.PERF.(M252).100'	$0.705	LF –	$1,903.50 ✓
100	LF	109	3" HDPE Pipe	3".SWALL.HWY.SOLID.(M252).100'	$0.705	LF –	$70.50 ✓
15	EA	109	3" HDPE Pipe	3" HDPE WYE.(7/BG)	$5.500	EA –	$82.50 ✓
4	EA		3" HDPE Pipe	3" HDPE SNAP END CAP.(30/BG)	$1.500	EA –	$6.00 ✓
20	LF	112	24" N-12 HP Pipe	24"x20' Dual-Wall HP (High Performance) Storm Drain W/T IB Solid Pipe	$16.390	LF –	$327.80 ✓
~~1~~	~~EA~~	~~113~~	~~18" HDPE Flared End Section~~	~~18" HDPE Flared End Section~~	~~$181.230~~	~~EA~~ –	~~$181.23~~
1				Estimated Freight For ADS Pipe to Job site Note: Fuel surcharges may apply.	$72.060		$72.06 ✓

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.

Quote Number
80399

TRIUMPH GEO-SYNTHETICS, INC.

PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-2T1904

Est.Qty	Units	Bid Item #	Part #	Description	Price	Units	
30,800	LF	18,75	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	$0.897 $22.425	LF Roll	$27,627.60 ✓
154	Bund		Wood Stakes 18"	Wood Stakes 18" 50/bundle	$13.500	Bund Bundle	$2,079.00 ✓
13,500	SF	18,117	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	$0.102 $457.257	SF roll	$1,371.77 ✓
1				Estimated Freight For Erosion Control, and Fabric to Job site Note: Fuel surcharges may apply.	$225.000		$225.00 ✓
~~8,280~~	~~LF~~	~~68~~	~~1" PVC Sch 40 Solid~~	~~1"x20' PVC Sch 40 Solid Pipe, Belled End~~	~~$0.320~~	~~LF~~ –	~~$2,649.60~~
~~1,420~~	~~LF~~	~~69~~	~~1 1/4" PVC Sch 40~~	~~1 1/4"x20' PVC Sch 40 Solid Pipe, White, Belled End~~	~~$0.420~~	~~LF~~ –	~~$596.40~~
~~1,020~~	~~LF~~	~~70~~	~~1 1/2" PVC Sch 40~~	~~1 1/2"x20' PVC Sch 40 Solid Pipe, White, Belled End~~	~~$0.510~~	~~LF~~ –	~~$520.20~~
~~1,160~~	~~LF~~	~~71~~	~~2" PVC Sch 40 Solid~~	~~2"x20' PVC Sch 40 Solid Pipe Belled End~~	~~$0.680~~	~~LF~~ –	~~$788.80~~
~~3,400~~	~~LF~~	~~72~~	~~3" PVC Sch40 Solid~~	~~3"x20' PVC Sch 40 Solid Pipe, Belled End~~	~~$1.400~~	~~LF~~ –	~~$4,760.00~~

FREIGHT INCLUDED IN PVC SCHEDULE 40 PIPE, AS LONG AS FULL QUANTITY IS ORDERED.

TOTAL = $46,973

60% DBE CREDIT = $28,183.20

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.

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Back To Query Form

Search Returned 1 Records

Tue Sep 08 08:55:45 PDT 2015

Query Criteria

Firm/DBA Name: TRIUMPH
Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
EMail	mccaa@triumphgeo.com
Contact Name	CISSY MCCAA
Area Code	(714)
Phone Number	237-1550
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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ATTACHMENT 2

BREAKDOWN OF ITEMS OF WORK OFFERED

Attachment 2

ROUTE 15 - ADAMS AVE OC TO CAMINO DEL RIO SOUTH UC

CA DEPT OF TRANSPORTATION
Contract No.: 11-2T1904

Contractor:
COFFMAN SPECIALTIES, INC

Item	Subcontractors	SLBE/ DBE	Price	% over Low Bid	Reason for Rejection	% work of Total Bid	Items Normally Performed by CSI
1, 6, 22, 28, 29 137 THRU 143 REMOVAL / PAINT & THERMO STRIPE / MARKINGS / PVMT MARKERS	PAYCO SPECIALTIES INC	X	$25,957.50	LOW BID	USED IN BID - DBE	0.28%	NO
	CHRISP COMPANY		$44,964.00	173%	NOT DBE - BID TOO HIGH		
12-13 SWPPP	LA FIRMA INC	X	$4,000.00	LOW BID	USED IN BID - DBE	0.04%	NO
	TERRA WEST INC	X	$27,145.00	679%	BID TOO HIGH		
	RTC INC		$11,950.00	299%	BID TOO HIGH		
	ADANTA INC	X	$7,900.00	198%	BID TOO HIGH		
40 DEMO SAWCUT	G&F CONCRETE CUTTING INC	X	$22,344.00	LOW BID	NO OTHER BIDS RECEIVED	0.24%	NO
144 THRU 151 ELECTRICAL	HIGH-LIGHT ELECTRIC	X	$717,777.00	DBE	USED IN BID - DBE	7.73%	NO
	SELECT ELECTRIC		$687,500.00	96%	NOT DBE		
	HMS CONSTRUCTION		$1,327,910.00	185%	NOT DBE - BID TOO HIGH		
	STEINY AND COMPANY INC		$774,100.00	108%	NOT DBE - BID TOO HIGH		
14, 15, 27, 48 THRU 67, 68F THRU 72F, 73 THRU 78 EROSION CONTROL / LANDSCAPE	DIVERSIFIED LANDSCAPE CO	X	$190,602.35		USED IN BID - DBE	2.05%	NO
	LANDSCAPE SUPPORT SVCS	X	$442,128.15	232%	BID TOO HIGH		
	PACIFIC RESTORATION GROUP		$296,244.80	155%	NOT DBE		
	MARINA LANSCAPE INC		$467,717.51	245%	NOT DBE - BID TOO HIGH		
87-88 JOINTED PLAIN CONCRETE PVMT / JOINT SEAL	AUSTIN ENTERPRISE	X	$10,569.40	LOW BID	USED IN BID - DBE	0.11%	No
	PENHALL COMPANY		$36,545.00	346%	NOT DBE - BID TOO HIGH		
16, 18, 19, 105, 106, 108, 109, 111, 112, 119 EROSION CONTROL / ADS PIPE	TRIUMPH GEO-SYNTHETICS INC	X	$28,186.94		USED IN BID - DBE	0.30%	NO
	MASKELL PIPE & SUPPLY	X	$11,383.63	40%	INCOMPLETE BID SCOPE		
	MERZ MATERIAL & SUPPLY INC		$35,418.00	126%	INCOMPLETE BID SCOPE		
	WATER COMPONENTS & BUILDING SUPPLY INC	X	$51,643.40	183%	INCOMPLETE BID SCOPE		
94 FRACTURED FIN TEXTURE	RUPERT CONSTRUCTION SUPPLY	X	$46,764.62	USED IN BID	NO OTHER BIDS RECEIVED	0.50%	NO
EQUIPMENT RENTAL	JOHN'S EQUIP RENTAL	X	$330,000.00	USED IN BID	NO OTHER BIDS RECEIVED	3.55%	NO

14.82%

ATTACHMENT 3

DBE GOOD FAITH EFFORTS DOCUMENTATION

COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

PROJECT: ADAMS AVE OC TO CAMINO DEL RIO SOUTH UC
CALTRANS ID# 11-2T1904
SAN DIEGO, CA

THIS PROJECT HAS A 12% DBE GOAL

BID DATE: SEPTEMBER 3, 2015

BID TIME: 2:00 P.M.

Please respond by 5:00 p.m., September 2, 2015

We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items: Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical, Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking

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

PROJECT: ADAMS AVE OC TO CAMINO DEL RIO SOUTH UC
CALTRANS ID# 11-2T1904
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

W
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compensation coverage meeting Caltrans? requirements and will be required to sign the standard Peterson-Chase GEC., Inc. Subcontract Agreement. Plans and specifications are available to be viewed in our office located at 1792 Kaiser Avenue, Irvine, CA 92614, between 8:00 AM and 3:00 PM Monday through Friday by appointment or you can send a request for this project and we will send you the specs/plans. Peterson-Chase GEC., Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. Peterson Chase General Engineering Construction, Inc. intends to work cooperatively with all qualified firms seeking work on this project.
Date posted: 07/14/2015

Contractor: Sierra Pacific West **Contact:** Laura Clark
Address: 2125 La Mirada Dr Vista
Phone: 7605990755 **Fax:** 7605990668 **Email:** bidroom@sierrapacificwest.com
Services needed:
Requirements:
Date posted: 08/26/2015

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: Request for Certified DBE Subcontractors & Suppliers. Quotes requested for, but not limited to: AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical, Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels/Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Roadside Signs, Rock Slope Protection, Soil Nail, Striping
Requirements: Assistance in obtaining bonding, lines of credit, insurance, equipment, supplies and materials is available upon request. Coffman Specialties, Inc. ("Coffman") analyzes and considers each DBE quote, including those that are broken down into economically feasible units to facilitate bidding. Quotations must be valid for same duration as specified by Owner for contract award. Subcontractors are required to possess and maintain a current contractor's license and must also be registered with the Department of Industrial Relations (DIR) as required by Public Contract Code Section 1725.5. Subcontractors will be required to execute Coffman's Standard Subcontract Terms and Conditions and insurance requirements. A copy of our Standard Subcontract Terms and Conditions is available in electronic format upon request. Bond Requirements: Notwithstanding any contrary language in a bid to Coffman Specialties, Inc. ("Coffman") or any prior course of dealing between Coffman and a bidder, and unless waived in writing by Coffman, Coffman reserves the right, pursuant to Public Contract Code section 4108 and otherwise, to require each bidder to provide payment and performance bonds assuring bidder's obligations to Coffman in the amount of 100 percent of the bid to Coffman. Coffman will reimburse the bond premium at actual cost not to exceed 1 1/2%. The surety on the bonds must be a California admitted surety. Non-DBE Subs/Suppliers: Indicate 2nd tier DBE participation offered on your quotation as it will be evaluated with your price. An Equal Opportunity Employer.
Date posted: 08/25/2015

SMALL BUSINESS EXCHANGE

File No.- **Coffman Specialties #1386 - 1387**

ADAMS AVE OC TO CAMINO DEL RIO SOUTH UC
CALTRANS ID# 11-2T1904
SAN DIEGO, CA
****THIS PROJECT HAS A 12% DBE GOAL****
BID DATE: SEPTEMBER 3, 2015 · BID TIME: 2:00 P.M.
Please respond by 5:00 p.m., September 2, 2015

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Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical, Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking

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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

10.5" 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

8/27/2015 = $413.76

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 8/28/2015 = FREE
MONDAY 8/31/2015 = $99

AND

FREE ONLINE AD.
Ad stays online until the Bid Date is over
http://www.sbeinc.com/advertising/sub_bid_requests.cfm

Latino Crime Evolvement in the US

Hispanic Immigrants: As Bad As Some Want Them to Be?

When he announced his candidacy for the American presidency, Donald Trump delivered remarks that have echoed across Mexico. "They are bringing drugs. They are bringing crime. They're rapists," Trump said.

While the rest of the candidates are finding their footing as they try to court the Latino vote, Trump managed to galvanize the disparate populations of Mexico, both social and political. While the dustup over his comments may have hurt some of Trump's business relationships, that don't appear to have bruised him politically. They may even have helped. Trump has seen a bounce in the surveys, but whatever his chances of getting the White House, Trump seems to have tapped into a vein of resentment in America. It is a traditional narrative that those who cross the border are doing so with nefarious intentions, the reality for most Latinos is more complicated.

Donald Trump has remained firm in his allegations that illegal immigrants from Mexico are bringing runaway crime to America. Trump's claim that there are "hundreds of thousands" of illegal immigrants in US prisons isn't supported by the facts. Recent data from the Bureau of Justice Statistics say there are approximately 90,000 noncitizens in prison as of 2013. Even that figure doesn't say much. The noncitizen group bundles both legal and illegal immigrants. In any case, there are not "hundreds of thousands" of illegal immigrants locked up in America's prisons.

A 2011 GAO report shows that there were only 90,000 persons of illegal, or unknown, immigration status. Local jails reported about 204,000 for the same period.

The fact that so many immigrants are detained for immigration violations as opposed to committing a violent crime makes incarceration stats hard to review. The GAO study shows that immigration violations were the most frequent offense leading to detention – trailed in the far distance by drug and traffic violations.

Another good report of the latest research is in the May 2014 issue of Criminology and Public Policy. The report shows that there is a consensus among scholars that undocumented immigrants are not more likely to commit crimes than American citizens.

The Department of Justice recently released figures for the 2012-13 time frame, Heather MacDonald, with the Manhattan Institute published a table of statistics based on the figures. For the first time, Hispanics have been treated as a separate category instead of lumping them in with white.

The report shows that during the period covered by the study, blacks committed an average of 486,000 violent crimes against whites while whites committed only 99,403 violent crimes against blacks.

The violent interracial crime involving blacks and Hispanics happens the same proportions as black on white crime. Blacks are the attackers 82 percent of the time; however Hispanics are attackers less than 18% of the time.There's been a great deal of press given to black on black violence, but the latest figures indicate that just over 40% of the victims of black violence are black. People of other races account for almost 60% of the victims of black violence.One in every 15 African-American males are in jail, and only one in 36 Hispanics males are incarcerated.

Stereotypes

Representations of Latinos are found in America mass media, literature, theater and other creative expressions.

White Latinos, Asian Latinos, and Black Lations are overlooked in the American mass media. American social perceptions, where being "Latino" is incorrectly given a racial value, usually mixed-race, such as Mestizo or Mulatto.

"Latino" is an ethnic grouping that is comprised of many races while, in turn, mixed-race and white, American Latinos are overrepresented and admired in the US mass media.

In the Media

Writing for the National Association of Hispanic Journalists, Serafin Mendez-Mendez reported:

Latino-related stories comprise less than 1% of all the stories appearing on network newscasts when Latinos make up over 13% of the American population.

Crime, terrorism, poverty, and welfare accounted for 66% of all network stories about Latinos.

EthnicMajority.com, a minority organization said: "Who we see, hear and read on television and in movies has a great deal of influence in shaping the attitudes of all Americans."

Misconceptions

Latino stereotypes are based on misconceptions and mistakes.

Setting people aside for a moment, geography can be mistaken as well. For example, Iguazu Falls and the Amazon Rainforest are often treated as though they were in proximity. Cities are depicted with features they don't have or depicted as shanty towns with monkeys, large cats and alligators roaming the streets.

As for the Latin American people, they are often depicted as being poor with the women wearing Carmen Miranda-style fruit hats. The are often shown as working in low-income labor jobs and usually, for males, that job is a gardener and for the woman, a maid. Fashion, technology, and architecture are often thought to be somewhere between a colonial and a 1950s fashion.

The same stereotypes prevail in America where most Latinos are depicted as poor. American media dismisses anything that doesn't fit into the stereotype, and developing nations such as Chile, Uruguay, and Costa Rica have little to no crime.

Three Surprising Facts About Latinos

1. Latino Immigration Declined Under Obama's Anti-immigration Policies

The same stereotypes prevail in America where most Latinos are depicted as poor. American media dismisses anything that doesn't fit into the stereotype, and developing nations such as Chile, Uruguay, and Costa Rica have little to no crime.

2. Latino Family Values Show up in Vacations

67% of Latinos spend their vacations with their families. If one vacation isn't enough, they take two. The survey showed that over 75% of Latinos take more than one vacation per year. Are they going to the Bahamas or Europe? No.

Of all the Latinos in America, over 60% returned to their homeland to enjoy family during vacation demonstrating how cultural roots have a more power role than many wishes to admit.

3. Hate Crimes Against Latinos are on the Rise

Right behind blacks, Latinos constitute the most discriminated group in America.

In a US Department of Justice study, researchers found that in 2012, Latinos experienced a higher rate of hate crime than whites and blacks. Hate crime incidents against Latinos more than tripled in comparison to whites and slightly higher rate than blacks.

Visit link below to read the full article:

www.sbeinc.com/resources/cms.cfm?fuseaction=news.detail&articleID=1305&pageID=25

Source: www.nyccriminallawyer.com/latino-crime

SUB-BID REQUEST ADS

ADAMS AVE OC TO CAMINO DEL RIO SOUTH UC
CALTRANS ID# 11-2T1904
SAN DIEGO, CA
****THIS PROJECT HAS A 12% DBE GOAL****
BID DATE: SEPTEMBER 3, 2015 • BID TIME: 2:00 P.M.
Please respond by 5:00 p.m., September 2, 2015

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

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical, Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking

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

Public Legal Notices

Hunters Point Shipyard Phase I in San Francisco Opportunity to Perform

HPS1 – Construction of the Streetscape for all the Blocks (minus 50 and 51)

Within the Hilltop portion of Parcel A during the development of Hunters Point Shipyard Phase I in San Francisco.

Lennar Urban is requesting qualified, interested contractors to respond to a public request for proposals to perform

HPS1 Construction of Hilltop Streetscape At

Hunters Point Shipyard in San Francisco

For more information, please visit: http://mission.sfgov.org/OCABidPublication/BidDetail.aspx?K=9963

The Successor to the San Francisco Redevelopment Agency (SFRA) has established the 50% Small Business Enterprise (SBE) Participation goal for Contractors.

Respondents are encouraged to check this website regularly for updates.

Pre-Bid Coordination Meeting and Job Walk:

September 1, 2015 @ 10:00 AM
(Tentative Date)
Building 101
101 Horne Ave.
San Francisco, CA 94104

Proposals must be submitted by September 14, 2015 @ 2:00 PM (PST).

Hunters Point Shipyard Phase 2 – Opportunity to Provide Landscape Architecture and Graphic Design Services.

Lennar Urban is requesting qualified, interested Landscape Architecture and Graphic Design firms to respond to a public request for proposals through the Office of Community Infrastructure & Investment of the City and County of San Francisco.

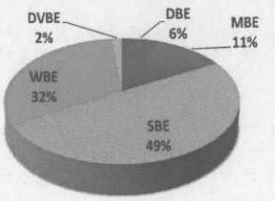
For more information, please visit:

http://mission.sfgov.org/OCABidPublication/BidDetail.aspx?K=9965

Respondents are encouraged to check this website regularly for updates.

Proposals must be submitted by September 16, 2015.

AUDIENCE PROFILE
Small Business Exchange, Inc.



California Sub-Bid Request Ads

ADAMS AVE OC TO CAMINO DEL RIO SOUTH UC
CALTRANS ID# 11-2T1904
SAN DIEGO, CA
****THIS PROJECT HAS A 12% DBE GOAL****
BID DATE: SEPTEMBER 3, 2015 · BID TIME: 2:00 P.M.
Please respond by 5:00 p.m., September 2, 2015

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

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical, Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking

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

RGW Construction, Inc.

Contractors License A/B 591940
550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925
An Equal Opportunity Employer

RGW Construction Inc. is seeking all qualified DBE (Disadvantaged Business Enterprises) for the following project:

State Highway in Contra Costa County in Martinez at 0.1 Mile West of Milano Way Overcrossing and in Napa County at 0.5 Mile North of Route 121
Contract No. 04-286804
Federal Aid Project No. ACNHP-000C(406)E
Engineer Estimate: $1,480,000 – 60 Working Days
Goal: DBE 10%
Bids: September 10th, 2015 @ 2:00 PM

Requesting Sub-quotes for (including but not limited to): Electrical Material, Construction Area Signs, Traffic Control, Grinding, Joint Seal, Thermoplastic Traffic Stripe & Marking, Painted Traffic Stripe & Marking, Detector, SWPPP Planning, Sweeper, Jointed Plain Concrete Pavement, Lean Concrete Base.

Scope of Work: Install High Speed Weigh in Motion System.

RGW is willing to breakout any portion of work to encourage DBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or the Caltrans website www.dot.ca.gov/hq/esc/oe/. Contact John Pitsch 925-606-2400 johnp@rgwconstruction.com for any questions, including bonding, lines of credit, or insurance or equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation. For bonding and other assistance, please call.

ADVERTISE YOUR AD HERE

Advertise your Sub-Bid Requests in the Small Business Exchange
With a monthly readership of 75,000, SBE reaches a diverse audience, cutting across ethnic and gender lines as well as tradional industry segments.

Gallagher & Burk, Inc.

344 High Street • Oakland, CA 94601
Phone: (510) 261-0466 • FAX (510) 261-0478
Estimator: Alan McKean
Website: www.gallagherandburk.com

Gallagher and Burk, Inc. is soliciting for **DBEs** for the following project:

MAIN WASTEWATER TREATMENT PLANT
ENGINEERS ROAD WIDENING
Specification No. SD-357A

OWNER:
EAST BAY MUNICIPAL UTILITY DISTRICT
375 11th Street, First Floor, Oakland, CA 94607
BID DATE: SEPTEMBER 16, 2015 @ 1:30 P.M.

We hereby encourage responsible participation of local White Men, White Women, and Ethnic Minorities (Men and Women) Business Enterprises and solicit their subcontractor or materials and/or suppliers quotation for the following types of work including but not limited to:

ADJUST IRON, CLEARING AND GRUBBING/ DEMOLITION, ELECTRICAL, FENCING, HYDROSEEDING, MINOR CONCRETE, MINOR CONCRETE STRUCTURES, ROADSIDE SIGNS, STRIPING, SURVEY/STAKING, TESTING, UNDERGROUND, TRUCKING, WATER TRUCKS, STREET SWEEPING, CLASS 2 AGGREGATE BASE MATERIAL, HOT MIX ASPHALT (TYPE A) MATERIAL.

100% Performance and Payment Bonds may be required for full amounts of the subcontract price. Surety company will have to be approved by Gallagher and Burk, Inc. Gallagher and Burk, Inc. will pay bond premium up to 2%. Subcontractors must possess current insurance and worker's compensation coverage meeting Gallagher and Burk, Inc.'s requirements. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Plans and specifications are available for review at our Dublin office.

An Equal Opportunity Employer

compliance news

www.compliancenews.com
info@compliancenews.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

Address 9685 VIA EXCELENCIA, STE 200

City SAN DIEGO State CA Zip 92126

Phone 858-536-3100 Fax 858-586-0164

Email dora@coffmanspecialties.com Web Site

Contact Name to appear in Ads and/or Letters MARTY KEANE

Project Info

Project Awarding Dept/Agency/Owner CALTRANS

Project Name ADAMS AVE OC TO CAMINO DEL RIO SOUTH UC

Circle Category/s: DVBE SBE DBE MBE WBE OBE OTHER

Subs and Suppliers to provide: SEE ATTACHED AD (2 PAGES)

Project Location (city) SAN DIEGO (state) CA (zip)

Bid Due Date 09/03/2015 Bid Due Time 2:00 PM

Bid Solicitation Contract Number 11-2T1904

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)

_X_ 2. The Works *Plus+* ("The Works" with Additional Letters): $90 + $1 per extra firm beyond 30
***Please specify total number of firms:* 75

___ 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

Circle Card Type:	Visa	MasterCard	AMEX	Discover
Name On Card:	PLEASE CALL FOR JAMIE FOR		Billing Zipcode:	
Credit Card Number:	CREDIT CARD PAYMENT		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.compliancenews.com 24/7!

Coffman Specialties, Inc. is seeking certified and qualified DBE subs and/or suppliers to provide We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items: Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking for Caltrans - Adams Ave OC To Camino Del Rio South UC in San Diego,CA 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.	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:09/03/2015 at 02:00 PM Solicitation Number: 11-2T1904

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 CERTIFED DBE including, but not limited to, the following work items: Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking for Caltrans - Adams Ave OC To Camino Del Rio South UC in San Diego,CA 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.	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:09/03/2015 at 02:00 PM Solicitation Number: 11-2T1904

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.compliancenews.com/classified_monthly

The undersigned declares:
I am over the age of 18 years and a citizen of the United States. I am the principal publisher of the Compliance News Monthly Trade Journal in the City of Long Beach, County of Los Angeles, and the State of California. The notice, a true copy of which is attached was published on Fri Aug 28 18:54:59 +0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California
Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

Compliance News Monthly Trade Journal

Publication Affidavit-Declaration of Publication -- State of California

From: Compliance News Publishing Company
http://www.compliancenews.com
info@compliancenews.com
Tel: 562-439-2788 Fax: 562-439-1398
11 S. Termino, Suite 214, Long Beach, CA 90803

TO: Coffman Specialties, Inc.
9685 Via Excelencia, Ste 200
San Diego,CA,92126
Phone: (858) 536-3100
Fax: (858) 586-0164

RECEIPT for Ad: 55536

Published on 08/28/2015

For Project:

Caltrans - Adams Ave OC To Camino Del Rio South UC

Total Amount PAID: $135.00

Coffman Specialties, Inc.
LOG

Good Faith Effort for Bid Solicitation 11-2T1904

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC

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 08/28/15, Coffman Specialties, Inc. contacted:

1. Federal Agency: Central Contractor Registration (CCR) / PRO-Net at http://www.bpn.gov/CCRSearch/Search.aspx at 06:54PM on 08/28/2015

2. State Agency: Office of Small Business & DVBE Certification (OSDC) http://www.pd.dgs.ca.gov/smbus at 06:54PM on 08/28/2015

3. California Unified Certification Program (CUCP) at http://www.dot.ca.gov/ucp/GetLicenseForm.do at 06:54PM on 08/28/2015

4. Local referral organization: DBE/DVBE Resource Center (www.dvbe.net) at 06:54PM on 08/28/2015

See Next Page for Firms

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.compliancenews.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 Fri Aug 28 18:54:59 +0000 2015
I declare under penalty of perjury that the foregoing is true and correct. Executed at Long Beach, California
Henry Sprague III
Copyright 2005 Compliance News DVBE #0018455 All Rights Reserved

C. Summary of Firms Sent Bid Invitations
75 total firms were sent invitations.

Company Name: Canales Demolition And Hauling
Address: 3232 Central Ave
Spring Valley,CA, 91977
Phone: (619) 204-2422, **Fax:** (619) 303-9397
Work Categories:
Building Mover, Demolition,clearing And Grubbing, Final Clean Up Of Construction Site. 221020 - Building Demolition Machinery And Equipment 271127 - Power Tools 721415 - Land Preparation Services, Clearing & Grubbing, 238990, All Other Specialty Trade Con

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Habitat West, Inc.
Address: 2067 Wineridge Place, Suite B
Escondido,CA, 92029
Phone: (760) 735-9378, **Fax:** (760) 735-9351
Work Categories:
Develop Water Supply, Business Administration, 561730, Landscaping Services, Irrigation Systems, Clearing & Grubbing, Disinfecting And Pest Control, Consultant, Non Engineering

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: J3 SERVICES
Address: 1757 VIA ALLENA
OCEANSIDE,CA, 92056
Phone: (760) 583-1559, **Fax:** (760) 295-9776
Work Categories:
C-54 Licensed Contractor Tile Stone Installation Demolition Grouting Sealing Repair Restoration Polishing Replace Cleaning Sealing Sealer Travertine Granite Marble Onyx Slate Limestone Saltillo Sandstone Quarry Brick Ceramic Porcelain Subway Mosaic Glass

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: ANTHONY'S GRADING & PAVING
Address: 10769 WOODSIDE AVENUE SUITE 209
SANTEE,CA, 92071
Phone: (619) 334-6167, **Fax:** (619) 749-3973
Work Categories:
C1575 REMOVE BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C1980

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Logan's Marketing
Address: 121 Broadway, Suite 220
San Diego,CA, 92101
Phone: (619) 233-3766, **Fax:** (619) 233-3768
Work Categories:
Broker (for Fee Only), Supplier Of Asphalt Sand And Gravel Rip Rap Concrete 111116 - Stone 111117 - Sand 301115 - Concrete And Mortars 301216 - Asphalts 301217 - Road And Railroad Construction Materials, 425120, Wholesale Trade Agents And Brokers 111116 -

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: P. A. Wilson, Inc.
Address: 9485 La Cuesta Dr
La Mesa,CA, 91941
Phone: (619) 303-3551, **Fax:** (619) 303-3551
Work Categories:
Clearing & Grubbing, Plastering, 237120, Oil And Gas Pipeline And Related Structures Construction, Roadway Excavation, Structure Backfill, Structure Excavation, Steel Crib Wall, Sewerage Systems, Demolition, Steel Structures, Ditches Excavation

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Cantarini Tractor
Address: 427 Yucca Road
Fallbrook,CA, 92028
Phone: (760) 427-9292, **Fax:** (760) 728-9641
Work Categories:
Demolition, General Engineering- Excavation, Demolition, Trucking, Slopes 221015 - Earth Moving Machinery 721210 - New Industrial Building And Warehouse Construction Services 721211 - Commercial And Office Building Construction Services 721214 - Specializ

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: BELMONT WEST, INC.
Address: 3525 Del Mar Heights Rd #591
SAN DIEGO,CA, 92130
Phone: (619) 507-7875, **Fax:** (619) 330-2004
Work Categories:
Construction Building General B A License Office Commercial Industrial Tenant Improvements Maintenance Repair Renovations Upgrades New Design Build Landscape Modifications Warehouse Multi-unit Painting Drywall Carpet Electrical Leed Sustainable Steel Conc

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Fuller Electric
Address: 1018 Cudahy Place suite B
San Diego,CA, 92110
Phone: (619) 276-5411, **Fax:** (619) 276-3547

Work Categories:
Electrical, Full Service Electrical Contractor Specializing In Commercial, Industrial, Healthcare, Schools, Tenant Improvements And Multi-unit Residential. 721515 - Electrical System Services, 238210, Electrical Contractors

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Lopez Engineering Inc
Address: 1501 Morena Blvd
San Diego,CA, 92110
Phone: (619) 275-5658, **Fax:** (619) 275-1929
Work Categories:
Consultant, Business Administration, 541330, Engineering Services, Electrical Engineers, Safety Studies, Design, Feasibility Studies, Consultant, Engineering

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: BANAGA CONSTRUCTION, INC
Address: 1264 STAGECOACH TRAIL LOOP
CHULA VISTA,CA, 91915
Phone: (619) 922-8570, **Fax:** (619) 737-9199
Work Categories:
Ditches Excavation, Highway, Street, And Bridge Construction, Structure Excavation, 237310, Pavement

Reinforcing Fabric, Clearing & Grubbing, Roadway Excavation, Develop Water Supply, Plane Asphalt Concrete, Structure Backfill, Grading

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Cecilia's Safety Service, Inc.
Address: 751 Seabright Lane
Solana Beach,CA, 92075
Phone: (858) 720-0179, **Fax:** (858) 793-4495
Work Categories:
Traffic Control System, We Provide Traffic Control Services To Union Contractors. Traffic Control Labor On City Streets As Well As Freeway/highways. 461615 - Traffic Control 551217 - Signage, Traffic Control Rental Equipment Traffic Control Plans Traffic

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Lugo Engineering, Inc
Address: 10408 Richard Road
San Diego,CA, 92127
Phone: (858) 943-1321, **Fax:** (619) 839-0318
Work Categories:
Civil Engineering, Private And Public Sector Drainage And Flood Control Hydrology And Hydraulics, River And Creek Sedimenation, Erosion Control, Npdes Stormwater Quality, Floodplain Management, Storm Drain Design, Transporation Drainage, Land Development

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: BONITA PIPELINE, INC
Address: 2209 HIGHLAND AVE
NATIONAL CITY,CA, 91950
Phone: (619) 434-9801, **Fax:** (619) 434-9802
Work Categories:
DEVELOP WATER SUPPLY; CORRUGATED METAL PIPE (CSP); WATER SUPPLY; IRRIGATION SYSTEMS;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: TOMAS A KOMPFNER CONSULTING ENGINEER INC
Address: 12822 CALLE DE LA SIENA
SAN DIEGO,CA, 92130
Phone: (858) 792-9275, **Fax:** (858) 792-9275
Work Categories:
Professional Bridge Engineering Consultant, Complete Bridge Design, Analysis, Detailing, Construction Engineering, Cable Supported, Segmental, Concrete & Steel, Pedestrian Bridges, Seismic Design & Analysis 811015 - Civil Engineering, Design Bridges, 5413

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: GREEN CLEAN WATER AND WASTE SERVICES, INC.
Address: 5790 Miramar Rd., Ste. 206
SAN DIEGO,CA, 92121
Phone: (619) 562-2202, **Fax:** (619) 562-2311
Work Categories:
Water Removal Water Management Storm Water Contaminates Sludge Industrial Waste Removal Storm Water Hazardous Non Hazardous Water Vacuum Traffic Control Safety Signs Ventilation For Confined Space Entry Mucking Vault Cleaning Pre Fielding Treatment And Di

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: DUWRIGHT CONSTRUCTION
Address: 2814 Greyling Drive
SAN DIEGO,CA, 92123
Phone: (858) 717-5282, **Fax:** (858) 815-9656
Work Categories:
General Contractor, Construction, Plumbing, Heating, Air-conditioning, Sewer, Utilities, Electrical, Framing, Carpentry, Drywall, Painting, Flooring, Tile, Concrete, Masonry, Windows, Doors, Roofing, Sheet Metal, Structural Steel, Demolition, Excavation.

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Dynamic Contracting Services
Address: 1054 Mount Dana Dr.
Chula Vista,CA, 91913
Phone: (619) 585-8888, **Fax:** (619) 397-7388
Work Categories:
Electrical, 238210, Electrical Contractors

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: HOFER CORPORATION
Address: 5662 OTAY VALLEY ROAD
San Diego,CA, 92154
Phone: (619) 661-6053, **Fax:** (619) 661-6054
Work Categories:
CLEARING & GRUBBING; DUST PALLIATIVE; ROADWAY EXCAVATION; STRUCTURE EXCAVATION;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: CLEAN WORKS ELECTRIC, INC
Address: 527 EAST 5TH AVE
ESCONDIDO,CA, 92025
Phone: (760) 644-6272, **Fax:** (760) 520-0470
Work Categories:
Commercial Electrical, Electrical Contractors, 238210

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: KETTLER LEWECK ENGINEERING
Address: 151 W MARKET STREET
SAN DIEGO,CA, 92101
Phone: (619) 269-3444, **Fax:** (619) 269-3459
Work Categories:
Civil Engineering, Leed, Sustainable Design, Surveying, Traffic Engineering, Swppp, Hydrology, Hydraulics, Mapping, Roadway Design, Water Design, Sewer Design, Drainage Design, Traffic Control, Traffic Striping, Ada Design, Water Quality, Bmps, Hydromodif

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: MONTGOMERY CONSTRUCTION SERVICES, INC.
Address: 7084 SPRINGFORD
San Diego,CA, 92114
Phone: (619) 578-2538, **Fax:** (619) 546-8482
Work Categories:

GRADING; STRUCTURE EXCAVATION; EMBANKMENT CONSTRUCTION; AGGREGATE BASE; PORTLAND CEMENT & CONCRETE PAVEMENT; CONSTRUCTION MANAGEMENT; Construction Management - Commercial and Institutional Building Construction; Construction Management - Institutional Bui

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Teshima Design Group
Address: 9903 Business Park Avenue, Suite 100
San Diego,CA, 92131
Phone: (858) 693-8824, **Fax:** (858) 693-1182
Work Categories:
Landscape Architects, 541320, Landscape Architectural Services, Consultant, Non Engineering

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Interwest Pacific, Ltd.
Address: 990 Highland Dr. Ste. 212f
Solana Beach,CA, 92075
Phone: (858) 259-2062, **Fax:** (858) 345-3737
Work Categories:
Ditches Excavation, Structure Backfill, 237310, Highway, Street, And Bridge Construction, Demolition, Structure Excavation, Steel Crib Wall, Clearing & Grubbing, Steel Structures, Roadway Excavation

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Estrada Land Planning, Inc.
Address: 755 Broadway Circle, Suite 300
San Diego,CA, 92101
Phone: (619) 236-0143, **Fax:** (619) 236-0578
Work Categories:
Landscape Architects, Landscape Archtitecture, Land Planning, Urban Design, Community Facilitation, Mobility Studies, Visual Impact Analysis, Computer Simulations 701317 - Land And Soil Management 771016 - Environmental Planning 811015 - Civil Engineering

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Bpi Plumbing
Address: 3909 Alta Loma Dr
Bonita,CA, 91902
Phone: (619) 429-9066, **Fax:** (858) 435-4313
Work Categories:
Plumbing & Heating, Except Electric, Green Plumbing 24/7 On Call Service Repair Plumber Maintenance Tenant Improvement Pipe Reline Repipe Sewer Line Drains Leak Detection Location Water Audit Hydrojet Dwv Rooter Tankless Water Heater Pressure Regulator Va

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Kad Group, Inc
Address: 8530 La Mesa Blvd., Suite 200
La Mesa,CA, 91941
Phone: (760) 233-0283, **Fax:** (760) 233-0284
Work Categories:
Electrical

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Crest Equipment, Inc
Address: 161 Scottford Dr
El Cajon,CA, 92021
Phone: (619) 444-5061, **Fax:** (619) 444-5061
Work Categories:
Misc Transportation Services, General Engineering Contractor, Grading, Underground, Demolition, Asphalt, Concrete, Trucking 721410 - Highway And Road Construction Services 811015 - Civil Engineering, Concrete Surface Finish, 484110, General Freight Trucki

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Elken Contracting, Inc
Address: 1540 Pioneer Way #200
El Cajon,CA, 92020
Phone: (619) 698-1168, **Fax:** (619) 698-7633
Work Categories:
Plumbing, Under Ground Utilities - Water, Sewer, Gas Pipe Laying, Plumbing. 721511 - Plumbing Construction Services 831015 - Water And Sewer Utilities, 237310, Highway, Street, And Bridge Construction, Under Ground Utilities - Water, Sewer, Gas Pipe Layin

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: CABLECONN INDUSTRIES INC
Address: 7198 CONVOY CT
SAN DIEGO,CA, 92111
Phone: (858) 571-7111, **Fax:** (858) 571-0309
Work Categories:
Current-carrying Wiring Devices, Low Voltage Communications And Wiring Systems, Trucker, 484220, Specialized Freight (except Used Goods) Trucking, Local

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: CLEANING CENTER
Address: 7025 Springford Ave.
SAN DIEGO,CA, 92114
Phone: (619) 733-8978, **Fax:** (619) 684-3581
Work Categories:
Construction Site Clean Up Preparation Exterior Interior Hauling Janitorial Custodial Cleaning Flooring Waxing Striping Windows Office Commercial Industrial 721535 - Structural Exterior Cleaning Services 721540 - Specialty Building And Trades Services, Co

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: MODERN DATA INDUSTRIES
Address: P O BOX 26159
SAN DIEGO,CA, 92196
Phone: (858) 566-9300, **Fax:** (858) 566-9416
Work Categories:
Computer & Computer Software Stores, Trucker, 484220, Specialized Freight (except Used Goods) Trucking, Local

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: SAN DIEGO STEEL SOLUTIONS INC.
Address: PO Box 463091
ESCONDIDO,CA, 92046
Phone: (760) 489-9990, **Fax:** (760) 489-8610
Work Categories:
Fabrication & Installation Of Structural Steel, We Also Do Mobile Welding. 721529 - Structural Steel Erection Services, Steel Structures, 238120, Structural Steel And Precast Concrete Contractors, Reinforcing Steel

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Parterre
Address: 1221 Hayes Avenue
San Diego,CA, 92103
Phone: (619) 296-3713, **Fax:** (619) 296-3702
Work Categories:
Design, Landscape Architects, 541320, Landscape Architectural Services, Feasibility Studies

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Jl 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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Dv Josue, Inc.
Address: 371 Brandywood Street
San Diego,CA, 92114
Phone: (949) 228-7799, **Fax:** (619) 434-7887
Work Categories:
Building Construction, Contruction Engineering Services. 721015 - Building Maintenance And Repair Services 721110 - Single Family Dwelling Construction Services 721111 - Multiple Unit Dwelling Construction Services 721210 - New Industrial Building And War

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Constru

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: VISIONARY CONSTRUCTION & CONSULTING INC.
Address: 508 W. Mission Ave. Ste. 206
ESCONDIDO,CA, 92025
Phone: (760) 743-3581, **Fax:** (760) 743-3589
Work Categories:
General Engineering And Building Contractor Specializing In New Construction, Tenant Improvements, Maintenance And Repairs. 721110 - Single Family Dwelling Construction Services 721111 - Multiple Unit Dwelling Construction Services 721210 - New Industrial

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Â ACCURATE ENGINEERING INTEGRATED CONST SERVICES INC
Address: 7404 Trade Street
San Diego,CA, 92121
Phone: (858) 546-1789, **Fax:** (858) 546-1896
Work Categories:
ELECTRICAL; BUILDING CONSTRUCTION;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Precise Construction Management
Address: 3970 Tynebourne Circle
San Diego,CA, 92130
Phone: (858) 792-6294, **Fax:** (858) 792-4590
Work Categories:

Hardware (finish), Building New & Alterations Painting Flooring Decorating Doors Roofing Plumbing Construction Structural Steel Reinforcing Seismic Retrofit Demolition Hvac Excavation Paving Landscaping Masonry Electrical Special Epoxy Coating - Tanks Pip

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: FLEISHER PRODUCTS & SIGNS
Address: 4666 Cass Street
SAN DIEGO,CA, 92109
Phone: (858) 483-6770, **Fax:** (858) 483-2059
Work Categories:
Badge, Sign, Signage, Lapel Pin, Decal, Engraving, Plaque, Trophy, Silk Screening, Laser Cutting, Ada, Braille, Sign Holder, Nameplate, Badge Holder, Award, Aluminum Sign, Exterior & Dimensional Signs, Interior & Directional Signs 323115 - Digital Printin

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: NMS MANAGEMENT INC
Address: 101 E 30TH ST STE D
NATIONAL CITY,CA, 91950
Phone: (619) 425-0440, **Fax:** (619) 425-2432
Work Categories:
Lawn & Garden Service, Bldg. Cleaning & Maintenance Services, N.e.c., Detective, Guard, & Armored Car Services, Lawn Garden Service, Janitorial, Custodial, Grounds Maintenance, Landscape, Food Service, Mess Attendant, Facility Maintenance, Carpet Shampoo,

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Urbana Preservation & Planning
Address: 3904 Groton Street, Suite 201
San Diego,CA, 92110
Phone: (619) 543-0693, **Fax:** (800) 880-4434
Work Categories:
Consultant, Urban Planning, Historic Preservation, History, Architectural History, Historical Resource, Historic Property, Cultural Landscape, Historic Preservation Ordinance, Regulatory Review, Design, Design

Review, Architecture 601038 - History Teachin

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: THE EXIT LIGHT CO, INC
Address: 3525 DEL MAR HEIGHTS RD #304
San Diego,CA, 92130
Phone: (760) 598-3948, **Fax:** (760) 598-3941
Work Categories:
C0686 ELECTRICAL & SIGNALS SUPPLIER; F5060 ELECTRICAL GOODS;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: DIEGO BOLT & WELDING INC
Address: P O BOX 1863
SPRING VALLEY,CA, 91979
Phone: (619) 463-1617, **Fax:** (619) 463-0549
Work Categories:
Architectural & Ornamental Metal Work, Misc. Structural Metal Work, Trucker, 484220, Specialized Freight (except Used Goods) Trucking, Local

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Moor Electric, Inc
Address: 4626 Hartley St., # 11
San Diego,CA, 92102

Phone: (619) 250-0380, **Fax:** (619) 955-5381
Work Categories:
Residential Electrical, Electrician Licensed C-10 Lighting Retrofit Commercial Residential New Construction Building Maintenance Repair Circuit Recessed Solar Panel Installation Control Service Generator Cable Tv Line Wire Phone 721015 - Building Maintena

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: RAP ENGINEERING, INC
Address: 420 OLIVE AVENUE
Vista,CA, 92083
Phone: (760) 233-2980, **Fax:** (760) 233-2984
Work Categories:
GRADING; PAVING ASPHALT (ASPHALT CONCRETE);

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: EPIC PEST CONTROL & LANDSCAPE SERVICES, INC
Address: 7614 LEMON AVENUE
LEMON GROVE,CA, 91945
Phone: (619) 466-3033, **Fax:** (619) 474-9538
Work Categories:
LANDSCAPE & HORTICULTURAL SERVICES; SOIL AMENDMENTS; TEMPORARY FENCING;

EXTERMINATORS; LANDSCAPING CONTRACTOR; SERVICES TO BUILDINGS; DISINFECTING AND PEST CONTROL;

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Quality Hydroseeding & Restoration
Address: 2017 Orange Ave
Ramona,CA, 92065
Phone: (760) 789-8040, **Fax:** (760) 789-5168
Work Categories:
Landscaping & Nursery, Erosion Control, 561730, Landscaping Services, Landscaping & Nursery Supplier, Temporary Erosion Control

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____

Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Olympic Engineering Construction
Address: 3278 Central Avenue
Spring Valley,CA, 91977
Phone: (619) 698-7356, **Fax:** (619) 461-0385
Work Categories:
Clearing & Grubbing, Construction Demolition Concrete Grading Construction Site Cleanup Hauling Excavation Digging Saw Cutting 721415 - Land Preparation Services 721535 - Structural Exterior Cleaning Services 721540 - Specialty Building And Trades Service

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Matzenauer Electric, Inc
Address: 12115 Lakeside Ave
Lakeside,CA, 92040
Phone: (619) 390-4570, **Fax:** (619) 390-4559
Work Categories:
Residential Electrical, 238210, Electrical Contractors, Traffic Control System

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: Engineering Design Solutions, Inc
Address: 12396 WORLD TRADE DR #110
San Diego,CA, 92128
Phone: (858) 613-0447, **Fax:** (858) 613-0634
Work Categories:
ELECTRICAL ENGINEERS; ELECTRICAL

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name: John's Equipment Rental
Address: 11775 Topo Lane
Lakeside,CA, 92040

Phone: (619) 561-8129, **Fax:** (619) 390-7195
Work Categories:
Trucker, Truck Broker, 484220, Specialized Freight (except Used Goods) Trucking, Local, Bottom Dump Trucking

Phone Solicitation Information

Date/s-Time/s Solicited by Phone: _____
Person Contacted and Commments for Solicitation: 11-2T1904 Caltrans - Adams Ave OC To Camino Del Rio South UC

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 75 firms listed below at 06:54PM on 08/28/2015. 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

August 28, 2015
Canales Demolition And Hauling
3232 Central Ave
Spring Valley,CA,91977

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Plans and specs are available at no cost to interested DBE firms from the City of San Diego Public Works website using the Project ID # K-16-1227-DBB-3 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, 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.

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 03, 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

August 28, 2015
Habitat West, Inc.
2067 Wineridge Place, Suite B
Escondido,CA,92029

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

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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:

Please fax return this form by Sep 03, 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

August 28, 2015
J3 SERVICES
1757 VIA ALLENA
OCEANSIDE,CA,92056

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

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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: _____

Please fax return this form by Sep 03, 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

August 28, 2015
ANTHONY'S GRADING & PAVING
10769 WOODSIDE AVENUE SUITE 209
SANTEE,CA,92071

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

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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: _____

Please fax return this form by Sep 03, 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

August 28, 2015
Logan's Marketing
121 Broadway, Suite 220
San Diego,CA,92101

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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. Waiver of Subrogation will be required. We will provide assistance/advice with obtaining Bonds/Insurance/Credit/Equipment. Plans and specs are available at no cost to interested DBE firms from the City of San Diego Public Works website using the Project ID # K-16-1227-DBB-3 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, or email estimating@coffmanspecialties.com.

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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: _____

Please fax return this form by Sep 03, 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

August 28, 2015
P. A. Wilson, Inc.
9485 La Cuesta Dr
La Mesa,CA,91941

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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( ) We cannot participate in the contract

Print Name of Business Owner _____ Signature _____

Date: _____

Please fax return this form by Sep 03, 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

August 28, 2015
Sampo Engineering, Inc.
1034 Second Street
Encinitas,CA,92075

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

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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

August 28, 2015
Cantarini Tractor
427 Yucca Road
Fallbrook,CA,92028

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

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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

August 28, 2015
BELMONT WEST, INC.
3525 Del Mar Heights Rd #591
SAN DIEGO,CA,92130

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED 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

August 28, 2015
Fuller Electric
1018 Cudahy Place suite B
San Diego,CA,92110

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Lopez Engineering Inc
1501 Morena Blvd
San Diego,CA,92110

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
BANAGA CONSTRUCTION, INC
1264 STAGECOACH TRAIL LOOP
CHULA VISTA,CA,91915

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Cecilia's Safety Service, Inc.
751 Seabright Lane
Solana Beach,CA,92075

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Lugo Engineering, Inc
10408 Richard Road
San Diego,CA,92127

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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Fax: (858) 586-0164

INVITATION TO BID

August 28, 2015
Portillo Concrete
3527 Citrus Street
Lemon Grove,CA,91945

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
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Date: _____

Please fax return this form by Sep 03, 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

August 28, 2015
BONITA PIPELINE, INC
2209 HIGHLAND AVE
NATIONAL CITY,CA,91950

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

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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

August 28, 2015
TOMAS A KOMPFNER CONSULTING ENGINEER INC
12822 CALLE DE LA SIENA
SAN DIEGO,CA,92130

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

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

INVITATION TO BID

August 28, 2015
GREEN CLEAN WATER AND WASTE SERVICES, INC.
5790 Miramar Rd., Ste. 206
SAN DIEGO,CA,92121

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED 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

August 28, 2015
DUWRIGHT CONSTRUCTION
2814 Greyling Drive
SAN DIEGO,CA,92123

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

August 28, 2015
Dynamic Contracting Services
1054 Mount Dana Dr.
Chula Vista,CA,91913

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
HOFER CORPORATION
5662 OTAY VALLEY ROAD
San Diego,CA,92154

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED 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

August 28, 2015
LEGEND FENCE CORPORATION
3559 VISTA AVE.
LEMON GROVE,CA,91945

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

August 28, 2015
CLEAN WORKS ELECTRIC, INC
527 EAST 5TH AVE
ESCONDIDO,CA,92025

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
KETTLER LEWECK ENGINEERING
151 W MARKET STREET
SAN DIEGO,CA,92101

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

August 28, 2015
MONTGOMERY CONSTRUCTION SERVICES, INC.
7084 SPRINGFORD
San Diego,CA,92114

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
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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: _____

Please fax return this form by Sep 03, 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

August 28, 2015
Teshima Design Group
9903 Business Park Avenue, Suite 100
San Diego,CA,92131

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

INVITATION TO BID

August 28, 2015
Interwest Pacific, Ltd.
990 Highland Dr. Ste. 212f
Solana Beach,CA,92075

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Estrada Land Planning, Inc.
755 Broadway Circle, Suite 300
San Diego,CA,92101

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Bpi Plumbing
3909 Alta Loma Dr
Bonita,CA,91902

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Kad Group, Inc
8530 La Mesa Blvd., Suite 200
La Mesa,CA,91941

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Crest Equipment, Inc
161 Scottford Dr
El Cajon,CA,92021

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Elken Contracting, Inc
1540 Pioneer Way #200
El Cajon,CA,92020

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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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

August 28, 2015
CABLECONN INDUSTRIES INC
7198 CONVOY CT
SAN DIEGO,CA,92111

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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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

August 28, 2015
CLEANING CENTER
7025 Springford Ave.
SAN DIEGO,CA,92114

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

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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: _____

Please fax return this form by Sep 03, 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

August 28, 2015
MODERN DATA INDUSTRIES
P O BOX 26159
SAN DIEGO,CA,92196

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

INVITATION TO BID

August 28, 2015
SAN DIEGO STEEL SOLUTIONS INC.
PO Box 463091
ESCONDIDO,CA,92046

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED 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

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
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Fax: (858) 586-0164

INVITATION TO BID

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
MORELLO CONCRETE CONSTRUCTION, INC.
8534 Hubbles Lane
SANTEE,CA,92071

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED 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

August 28, 2015
Parterre
1221 Hayes Avenue
San Diego,CA,92103

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Mc Leod Trucking
1911 Euclid Avenue
El Cajon,CA,92019

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Jl Storm Water Consultants, Inc
1720 Bridgehampton Place
El Cajon,CA,92019

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

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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: _____

Please fax return this form by Sep 03, 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

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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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

August 28, 2015
Dv Josue, Inc.
371 Brandywood Street
San Diego,CA,92114

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED 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

August 28, 2015
Hurricane & Poway Fence Company
209 Tenth Street
Ramona,CA,92065

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
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Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

INVITATION TO BID

August 28, 2015
VISIONARY CONSTRUCTION & CONSULTING INC.
508 W. Mission Ave. Ste. 206
ESCONDIDO,CA,92025

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED 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

August 28, 2015
Â ACCURATE ENGINEERING INTEGRATED CONST SERVICES INC
7404 Trade Street
San Diego,CA,92121

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Precise Construction Management
3970 Tynebourne Circle
San Diego,CA,92130

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
FLEISHER PRODUCTS & SIGNS
4666 Cass Street
SAN DIEGO,CA,92109

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
NMS MANAGEMENT INC
101 E 30TH ST STE D
NATIONAL CITY,CA,91950

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Urbana Preservation & Planning
3904 Groton Street, Suite 201
San Diego,CA,92110

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

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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: _____

Please fax return this form by Sep 03, 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

August 28, 2015
DIMURE CORP
3842 AVENIDA JOHANNA
LA MESA,CA,91941

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
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Solicitation Number: 11-2T1904
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San Diego,CA 92126
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INVITATION TO BID

August 28, 2015
THE EXIT LIGHT CO, INC
3525 DEL MAR HEIGHTS RD #304
San Diego,CA,92130

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
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9685 Via Excelencia, Ste 200
San Diego,CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
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Solicitation Number: 11-2T1904
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

August 28, 2015
DIEGO BOLT & WELDING INC
P O BOX 1863
SPRING VALLEY,CA,91979

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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

INVITATION TO BID

August 28, 2015
Moor Electric, Inc
4626 Hartley St., # 11
San Diego,CA,92102

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
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9685 Via Excelencia, Ste 200
San Diego,CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
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Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
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INVITATION TO BID

August 28, 2015
RAP ENGINEERING, INC
420 OLIVE AVENUE
Vista,CA,92083

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
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Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

August 28, 2015
EPIC PEST CONTROL & LANDSCAPE SERVICES, INC
7614 LEMON AVENUE
LEMON GROVE,CA,91945

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

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Location: San Diego,CA
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INVITATION TO BID

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

Quotes are needed for:
We are seeking quotes from CERTIFED DBE including, but not limited to, the following work items:

Roadside Signs, AC Dike, Aggregate, CIDH, Clear & Grub, Concrete Ditch Lining, Concrete Supply, Construction Area Signs, Electrical Erosion Control, Fence & Guardrail, Formliner, Geosynthetic Reinforcement, Joint Seal, Landscape & Irrigation, Minor Concrete, Misc. Iron & Steel, Overhead Sign Panels / Structures, Pipe Supply, Trucking, Railing, Reinforcing Steel, Rock Slope Protection, Soil Nail, Striping / Marking.

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

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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: _____

Please fax return this form by Sep 03, 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

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

August 28, 2015
Quality Hydroseeding & Restoration
2017 Orange Ave
Ramona,CA,92065

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
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Solicitation Number: 11-2T1904
Contact: Marty Keane

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Fax: (858) 586-0164

INVITATION TO BID

August 28, 2015
Olympic Engineering Construction
3278 Central Avenue
Spring Valley,CA,91977

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
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Solicitation Number: 11-2T1904
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9685 Via Excelencia, Ste 200
San Diego,CA 92126
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INVITATION TO BID

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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

August 28, 2015
Matzenauer Electric, Inc
12115 Lakeside Ave
Lakeside,CA,92040

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
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Fax: (858) 586-0164

INVITATION TO BID

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

August 28, 2015
Engineering Design Solutions, Inc
12396 WORLD TRADE DR #110
San Diego,CA,92128

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

Project: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
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Solicitation Number: 11-2T1904
Contact: Marty Keane

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San Diego,CA 92126
Telephone: (858) 536-3100
Fax: (858) 586-0164

INVITATION TO BID

August 28, 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: Caltrans - Adams Ave OC To Camino Del Rio South UC
Location: San Diego,CA
Bid Due Date: 09/03/15 at 02:00 PM PST
Solicitation Number: 11-2T1904
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Fax: (858) 586-0164

INVITATION TO BID

August 28, 2015
John's Equipment Rental
11775 Topo Lane
Lakeside,CA,92040

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Fax Confirmations for Caltrans - Adams Ave OC To Camino Del Rio South UC

Company Name	Fax	Status	Attempts	Time Sent
Canales Demolition And Hauling	(619) 303-9397	Success	1	08/28/2015 at 07:19 PM
Habitat West, Inc.	(760) 735-9351	Success	1	08/28/2015 at 07:19 PM
J3 SERVICES	(760) 295-9776	Success	1	08/28/2015 at 07:19 PM
ANTHONY'S GRADING & PAVING	(619) 749-3973	Success	1	08/28/2015 at 07:19 PM
Logan's Marketing	(619) 233-3768	Success	1	08/28/2015 at 07:19 PM
P. A. Wilson, Inc.	(619) 303-3551	Failure	1	
Sampo Engineering, Inc.	(760) 436-0659	Success	1	08/28/2015 at 07:19 PM
Cantarini Tractor	(760) 728-9641	Failure	1	
BELMONT WEST, INC.	(619) 330-2004	Success	1	08/28/2015 at 07:19 PM
Fuller Electric	(619) 276-3547	Success	1	08/28/2015 at 07:19 PM
Lopez Engineering Inc	(619) 275-1929	Success	1	08/28/2015 at 07:19 PM
Bert W Salas, Inc.	(619) 258-3515	Success	1	08/28/2015 at 07:19 PM
BANAGA CONSTRUCTION, INC	(619) 737-9199	Failure	1	
Cecilia's Safety Service, Inc.	(858) 793-4495	Success	1	08/28/2015 at 07:10 PM
Lugo Engineering, Inc	(619) 839-0318	Success	1	08/28/2015 at 07:10 PM
Portillo Concrete	(619) 466-4639	Failure	1	
BONITA PIPELINE, INC	(619) 434-9802	Failure	1	
TOMAS A KOMPFNER CONSULTING ENGINEER INC	(858) 792-9275	Failure	1	
GREEN CLEAN WATER AND WASTE SERVICES, INC.	(619) 562-2311	Success	1	08/28/2015 at 07:10 PM
DUWRIGHT CONSTRUCTION	(858) 815-9656	Success	1	08/28/2015 at 07:10 PM
Dynamic Contracting Services	(619) 397-7388	Success	1	08/28/2015 at 07:10 PM
HOFER CORPORATION	(619) 661-	Success	1	08/28/2015 at

	6054		07:10 PM
LEGEND FENCE CORPORATION	(619) 282-6001	Success 1	08/28/2015 at 07:11 PM
CLEAN WORKS ELECTRIC, INC	(760) 520-0470	Failure 1	
KETTLER LEWECK ENGINEERING	(619) 269-3459	Success 1	08/28/2015 at 07:11 PM
MONTGOMERY CONSTRUCTION SERVICES, INC.	(619) 546-8482	Success 1	08/28/2015 at 07:11 PM
Teshima Design Group	(858) 693-1182	Success 1	08/28/2015 at 07:11 PM
Interwest Pacific, Ltd.	(858) 345-3737	Success 1	08/28/2015 at 07:11 PM
Estrada Land Planning, Inc.	(619) 236-0578	Success 1	08/28/2015 at 07:11 PM
Bpi Plumbing	(858) 435-4313	Success 1	08/28/2015 at 07:11 PM
Kad Group, Inc	(760) 233-0284	Failure 1	
Crest Equipment, Inc	(619) 444-5061	Failure 1	
Elken Contracting, Inc	(619) 698-7633	Success 1	08/28/2015 at 07:11 PM
RAYMOND TORRES & DAUGHTER LANDSCAPING	(619) 923-2510	Failure 1	
CABLECONN INDUSTRIES INC	(858) 571-0309	Success 1	08/28/2015 at 07:11 PM
CLEANING CENTER	(619) 684-3581	Success 1	08/28/2015 at 07:11 PM
MODERN DATA INDUSTRIES	(858) 566-9416	Failure 1	
SAN DIEGO STEEL SOLUTIONS INC.	(760) 489-8610	Success 1	08/28/2015 at 07:11 PM
AGRI SERVICE RECYCLING, INC	(760) 295-6262	Success 1	08/28/2015 at 07:11 PM
SO. CAL TRAFFIC INC	(858) 793-4495	Success 1	08/28/2015 at 07:11 PM
MORELLO CONCRETE CONSTRUCTION, INC.	(619) 596-3269	Success 1	08/28/2015 at 07:11 PM
Parterre	(619) 296-3702	Success 1	08/28/2015 at 07:11 PM
ELD LOGISTICS INC	(619) 342-9647	Success 1	08/28/2015 at 07:11 PM
Terra West, Inc	(619) 568-3475	Success 1	08/28/2015 at 07:11 PM

Mc Leod Trucking	(619) 442-4928	Success 1	08/28/2015 at 07:11 PM
Jl Storm Water Consultants, Inc	(619) 334-6750	Success 1	08/28/2015 at 07:11 PM
In-line Fence & Railing Co., Inc	(760) 789-1915	Success 1	08/28/2015 at 07:11 PM
Dv Josue, Inc.	(619) 434-7887	Failure 1	
Hurricane & Poway Fence Company	(760) 788-1537	Success 1	08/28/2015 at 07:11 PM
VISIONARY CONSTRUCTION & CONSULTING INC.	(760) 743-3589	Success 1	08/28/2015 at 07:11 PM
ACCURATE ENGINEERING INTEGRATED CONST SERVICES INC	(858) 546-1896	Success 1	08/28/2015 at 07:11 PM
Precise Construction Management	(858) 792-4590	Failure 1	
FLEISHER PRODUCTS & SIGNS	(858) 483-2059	Failure 1	
NMS MANAGEMENT INC	(619) 425-2432	Success 1	08/28/2015 at 07:11 PM
Urbana Preservation & Planning	(800) 880-4434	Success 1	08/28/2015 at 07:11 PM
24/7 TRUCKING INC	(619) 264-3826	Success 1	08/28/2015 at 07:11 PM
DIMURE CORP	(619) 467-7768	Failure 1	
THE EXIT LIGHT CO, INC	(760) 598-3941	Success 1	08/28/2015 at 07:12 PM
Pepper Trucking Inc	(760) 788-8454	Success 1	08/28/2015 at 07:12 PM
DIEGO BOLT & WELDING INC	(619) 463-0549	Success 1	08/28/2015 at 07:12 PM
RICK CHAVEZ TRUCKING INC.	(888) 488-1322	Success 1	08/28/2015 at 07:12 PM
Moor Electric, Inc	(619) 955-5381	Failure 1	
Acme Safety & Supply Corp	(619) 542-0763	Success 1	08/28/2015 at 07:12 PM
RAP ENGINEERING, INC	(760) 233-2984	Success 1	08/28/2015 at 07:12 PM
EPIC PEST CONTROL & LANDSCAPE SERVICES, INC	(619) 474-9538	Success 1	08/28/2015 at 07:12 PM
Payco Specialties, Incorporated	(619) 427-1620	Success 1	08/28/2015 at 07:12 PM
	(619) 878-		08/28/2015 at

DE LA FUENTE CONSTRUCTION, INC.	2980	Success 1	07:12 PM
Quality Hydroseeding & Restoration	(760) 789-5168	Success 1	08/28/2015 at 07:12 PM
Olympic Engineering Construction	(619) 461-0385	Failure 1	
MCV COMPANIES INC	(760) 294-9569	Success 1	08/28/2015 at 07:12 PM
Matzenauer Electric, Inc	(619) 390-4559	Success 1	08/28/2015 at 07:12 PM
A.b. Hashmi, Inc.	(760) 439-3998	Failure 1	
Engineering Design Solutions, Inc	(858) 613-0634	Failure 1	
ACCENT ENGINEERING & CONSTRUCTION INC.	(619) 923-3828	Success 1	08/28/2015 at 07:12 PM
John's Equipment Rental	(619) 390-7195	Success 1	08/28/2015 at 07:12 PM

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

TO:

For the intended use of the General Contractor

Phone: ( ) - Fax: ( ) -

Contact:

email:

Current Date: 9/3/2015
BidDate: 9/3/2015
JobName: 11-SD-15-M5.6/R6.0
Location: SAN DIEGO CO Bid#: 28350 0
Contract#: 11-2T1904 Job#
Working Days:
Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
001	Lead Compliance Plan	1	LS	1100.000	$1,100.00
005	Traffic Control For Chrisp Co work	1	LS	4200.000	$4,200.00
006	Temporary Traffic Stripe (Paint)	30	LF	100.000	$3,000.00
022	Remove Yellow painted traffic stripe (Haz Waste)	1030	LF	2.000	$2,060.00
028	Remove Painted traffic Stripe	9220	LF	0.800	$7,376.00
029	Remove Thermo Pavement marking	490	SF	2.000	$980.00
137	Paint Traffic Stripe (1-Coat)	2810	LF	0.300	$843.00
138	Paint Traffic Stripe (2-Coat)	17000	LF	0.580	$9,860.00
139	Paint Marking (2-Coat)	17	SF	3.000	$51.00
140	4" Thermo Traffic Stripe (Enhanced Wet Night)	6580	LF	0.800	$5,264.00
141	8" Thermo Stripe (Enhanced wet Night)	460	LF	2.000	$920.00
142	Thermo Marking (Enhanced wet Night)	620	SF	6.000	$3,720.00
143	Pavement Marker (refl)	65	EA	6.000	$390.00
151	Mobilization	1	LS	5200.000	$5,200.00
	Subtotal				$44,964.00
	TOTAL				$44,964.00

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 2

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 3, 2015 for the following project

11-SD-15-M5.6/R6.0

- 2 Move- In(s) included. Additional Move- Ins $3,800.00
- 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.
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER application.
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- 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)
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- 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 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.

TERRA WEST INC.
engineering contractor

Prop #: 15-093
September 3, 2015

BID PROPOSAL

Estimating Department,

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

Owner: **Caltrans**
Contract: **11-2T1904**
Location: **Route 15**
Bid Date: **9/3/2015**

Item No.	Item Description	Qty	Unit	Unit Price	Extension
12	Prepare Storm Water Pollution Prevention Plan	1	LS	$1,850.00	$1,850.00
-	WPCM/QSP Services (based on 280 working days + 150 working days for plant establishment)	86	WEEK	$285.00	$24,510.00
-	Rain Event Inspections		EA	$285.00	$285.00
13	Storm Water Annual Report	1	EA	$500.00	$500.00

SWPPP inclusions:
- Preparation of SWPPP Risk Level 1 with 3 hard copies and electronic copy on disk.
- Additional SWPPP hard copies will be billed at $100.00 each. Request for changes to SWPPP after initial acceptance by owner will be billed at the rate of $90.00/hr with minimum 1 hr charge.

WPCM/QSP Services inclusions:
- Weekly storm water site BMP inspections.
- Coordination with onsite supervisor for any corrective actions identified during inspection.
- Recommend amendments to the SWPPP.
- Quarterly Non-Storm Water inspections.
- Overview of site specific SWPPP and Construction General Permit requirements with personnel involved in the supervision, installation and maintenance of BMPs.
- Note: Weekly and Rain event inspections are required until Notice of Termination (NOT) is accepted by the State Water Resources Control Board. NOT is typically filed once final soil stabilization is achieved.
- Plant establishment period working days required to achieve 70% coverage for final stabilization is only an estimate.

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.

Storm Water Annual Report:
- Contingent on contracting for QSP monitoring services.
- Required to be submitted prior to Sept 1 for reporting period ending June 30 of each year.

Standard Exclusions:
- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Roberto Tessada, CPESC, QSD/QSP

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Search Returned 1 Records

Tue Sep 08 10:19:20 PDT 2015

Query Criteria

Firm/DBA Name: TERRA WEST
Firm Type: DBE

Firm ID	36931
Firm/DBA Name	TERRA WEST, INC
Address Line1	1061 TIERRA DEL REY, STE 204
Address Line2	
City	CHULA VISTA
State	CA
Zip Code1	91910
Zip Code2	
Mailing Address Line1	1061 TIERRA DEL REY, STE 204
Mailing Address Line2	
Mailing City	CHULA VISTA
Mailing State	CA
Mailing Zip Code1	91910
Mailing Zip Code2	
Certification Type	DBE
EMail	roberto@terrawestinc.com
Contact Name	ROBERTO TESSADA
Area Code	(619)
Phone Number	591-1007
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(619)
Fax Phone Number	568-3475
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 30; 37;
Districts	07; 11; 12;
DBE NAICS	541340; 541380; 541620;
ACDBE NAICS	
Work Codes	C2030 EROSION CONTROL; C8713 CONSULTANT, ENVIRONMENTAL; C8765 DRAFTING; C8852 SWPPP Planning; I8734 LABORATORY TESTING AND ANALYSIS;
Licenses	
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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RTC, inc.

Stormwater & Erosion Control Professionals

22431 Antonio Parkway # B 160-251
Rancho Santa Margarita, CA 92688
(714) 709-4911 p
(877) 742-6546 f

TO: ESTIMATING

Bid Date: *09 03 2015*
Project: *Caltrans 11-2T1904*
County: *San Diego*
Scope: *WPC/SWPPP*
Duration: *280 Work Days*
Spec: *Caltrans Std.*
Plans: *Caltrans*

Bid Items: *ITEMs 11,12,13*
SWPPP & WPC ITEMS

DESCRIPTION	UNIT	QUANTITY	UNIT	TOTAL
11 Job Site Management *(50 weeks: QSD as WPC Manager. Weekly and Rain-Event CEM inspection and NOAA Reports)*	LS	1	9,250.00	9,250.00
12 Prepare Stormwater Pollution Prevention Plan *(RL = 1. 3 hard copies and one electronic file)*	LS	1	$ 1,700.00	$ 1,700.00
13 Prepare Stormwater Annual Report *(Caltrans CEM Reports and Certifications)*	EA	2	500.00	1,000.00

Job Site Management: Includes training of the General Contractor's on-site personnel . Includes weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) and Quarterly non-stormwater visual inspections for 50 weeks. QSD prepared Caltrans CEM inspection reports each week. NOAA weather monitoring and coordination with construction site Superintendent. SWPPP updating and amendments @ $500/each. QSD will be the WPC Manager required by Caltrans.

Training: Includes one training session for GC and Subs. QSD will provide a training packet for the GC to use for on-going weekly training.

SWPPP: Prepare SWPPP or WPCP:
The SWPPP or WPCP will be prepared by a Qualified SWPPP Developer (QSD)
The SWPPP or WPCP will follow the Caltrans required template format
Includes WPC Drawings and all CEM monitoring and inspection forms
The SWPPP or WPCP will be completed within 7 work days of the Notice to Proceed

Bid Options:
Additional BMP Training for GC and Subcontractors: $350.00 per session.
QSD or QSP Inspection or Consultation: $125 per Hour for site inspection and roundtrip travel
Laminated Enlarged WPC Drawings: $150.00/Sheet

Qualifications of RTC Staff Members:
Certified/Qualified SWPPP Developer (QSD)
Certified/Qualified SWPPP Practitioner (QSP)
Certified Professional in Erosion and Sediment Control (CPESC)
Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)

Inclusions/Exclusions
Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP or WPCP
Excludes permit fees of any type

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

Adanta

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

August 31, 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 11-2T1904**

Item	*Description*	*Qty*	*Unit Cost*	*Total Cost*
1	LEAD COMPLIANCE PLAN	1	LS	$1,500
12	STORM WATER POLUTION PREVENTION PLAN	1	LS	$1,800
13	STORM WATER ANNUAL REPORT	2	$2,300	$4,600
			Total	$7,900

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

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Search Returned 1 Records

Tue Sep 08 10:39:05 PDT 2015

Query Criteria

Firm ID: 37357
Firm Type: DBE

Firm ID	37357
Firm/DBA Name	ADANTA, INC
Address Line1	828 SCHOOL STREET
Address Line2	
City	NAPA
State	CA
Zip Code1	94559
Zip Code2	
Mailing Address Line1	828 SCHOOL STREET
Mailing Address Line2	
Mailing City	NAPA
Mailing State	CA
Mailing Zip Code1	94559
Mailing Zip Code2	
Certification Type	DBE
EMail	kimberlypatz@adanta-inc.com
Contact Name	KIMBERLY PATZ
Area Code	(707)
Phone Number	709-8894
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	736-8368
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	541620; 562910;
ACDBE NAICS	
Work Codes	C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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SELECT ELECTRIC, INC.
License No. 297034
DIR # 1000001036

Select Electric, Inc.
P.O. Box 1775
Poway, CA 92074
T: 619-460-6060
F: 619-460-6069

September 3, 2015

REVISION # 1

Attention: Estimating Department

RE: **11-2T1904 Adams Ave. to Camino Del Rio**

SEI QUOTE NO.: 15-00113

BID DATE: 9/3/2015

QUOTE VALID FOR: 30 DAYS

We are pleased to offer for your consideration our proposal for the electrical work required on the referenced project. Our proposal is in accordance with the terms and conditions as stated in the Contract Documents, and includes the work required for providing the electrical system as shown on the provided drawings.

BID ITEM	DESCPRIPTION	QUANTITY	UNIT $	EXTENSION
144	Maintaining Existing Traffic Management Sytem Elements During Construction	1	$1,000.00	$ 1,000.00
145	Signal and Lighting	1	$117,228.00	$ 117,228.00
146	Lighting (Temporary)	1	$48,513.00	$ 48,513.00
147	Lighting (Bike)	1	$241,949.00	$ 241,949.00
148	Lighting and Sign Illumination	1	$154,118.00	$ 154,118.00
149	Modify Ramp Metering System	1	$25,680.00	$ 25,680.00
150	Modify Signal and Lighting	1	$60,879.00	$ 60,879.00
151	Mobilization	1	$38,133.00	$ 38,133.00
	TOTAL			**$687,500.00**

No. Addendum noted: 1

Clarifications:

1 Contractor is to prepare all work areas so as to be acceptable for our work under the subcontract. Select Electric, Inc. will not be called upon to start work until sufficient areas are ready to insure continued work. The Contractor shall furnish all temporary site facilities including suitable storage space, traffic control, and sanitary facilities at no cost to Select Electric, Inc.

2 This proposal is based on all work being performed during the day or at night (as needed), based on a normal 8-hour workday, 40-hour per week basis. No weekend work included.

3 Select Electric, Inc. will need 1 night of Ramp closure on the I-15 northbound on-ramp from Adams Ave, 3 nights of ramp closures on Rte 15 northbound offramp to Camino Del Rio South, and 3 nights of single lane closures on Camino Del Rio south at Rte 15 NB Off Ramp Intersection.

4 Demo provided as Safe-Off only.

5 We reserve the right to review your Contract for mutual acceptance. Select Electric, Inc. hereby reserves its right to accept, reject or negotiate applicable terms and conditions of any contract to be entered into, in good faith, with the customer upon award of the work, and by submission of this bid Select Electric shall not be bound to accept or perform the proposed work until terms are fully agreed to by both parties in writing

6 If electronic copies of as-built drawings are required, Prime contractor to provide Select Electric, Inc. with original electronic files at no cost to Select Electric, Inc.

7 SEI will provide input in the prime contractor's schedule. No dedicated scheduler is included for this project.

8 Any change in squence or duration will be mutually agreed by SEI and prime contractor prior to acceptance.

9 SEI will be compensated by the general contractor for all additional premium time cost due to schedule acceleration.

Exclusions:

1 Cost of bond. Please contact estimator for applicable bond percentage if required.

2 Construction permits, inspection fees and encroachment permits.

3 Utility Company fees & support of existing utilities.

4 Concrete housekeeping, walls, sidewalk, ramps, asphalt paving, stormdrain.

5 Surveying, layout, painting, patching, and landscaping.

6 Signing and striping

7 Traffic control, traffic control plans and "K" rail installation

8 Removal of spoils and hazardous materials, waste handling or removal, clearing and grubbing.

9 Rock demolition or removal.

10 Saw cutting, removal, and patching of existing concrete slabs, or asphalt pavement.

11 Dewatering and water diversion.

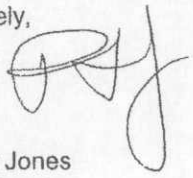
12 Access Panels.

13 Cathodic protection.

14 Weekend work

We appreciate the opportunity of providing you with our quotation for this project. The price(s) quoted herein is(are) firm for 60 days. Should you have any questions, please contact us at your convenience.

Sincerely,



Robert Jones
Sr. Estimator
Select Electric, Inc.

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 3, 2015

Attention: Estimator

Reference: Caltrans 2T-1904

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. Bid item 144 is an estimate and will be billed at cost plus the allowable markups.
4. Bid item 146 temporary lighting is based off of electrical detail sheet E-25 and includes 8 wood poles, rigid conduit and conductors to be installed and then removed by HMS.
5. We have not included a bond for the project; however we can provide one at 1.5%.
6. 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".
7. This proposal is valid for 30 days.

BID ITEM	BID ITEM AND DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
144	MAINTAINING EXISTING ELEC SYSTEMS	1	10,000.00	10,000.00
145	SIGNAL AND LIGHTING	1	153,833.00	153,833.00
146	LIGHTING (TEMPORARY)	1	148,956.00	148,956.00
147	LIGHTING (BIKE)	1	473,522.00	473,522.00
148	LIGHTING AND SIGN ILLUMINATION	1	372,241.00	372,241.00
149	MODIFY RAMP METERING SYSTEM	1	74,525.00	74,525.00
150	MODIFY SIGNAL AND LIGHTING	1	94,833.00	94,833.00
			TOTAL	**$1,327,910.00**

IBEW Locals 569; 6; 617; 332; 48; 125; 1186
Vista Office: 760.727.9808 Fax 760.727.9806

Inclusions:

1. Inventory and storage of Contractor provided materials.
2. Installation of the electrical bid items as described in the contract documents.
3. Assembly and pre-configuration of Contractor provided equipment.
4. Removal of the existing equipment.
5. Grounding and bonding as required.
6. HMS has included 30% of the project at shift rates due to our work outside of the K rail barrier. The work behind barrier shall be complete during the week between the hours of 7:00am and 5:00pm.
7. We have included the light foundations below the wall with rebar extending up as shown in details. Should the exposed rebar require sandblast this will be the Prime Contractors responsibility. HMS will come back and install anchor bolts, conduit and ground tail after forms for wall are set.
8. We have included directional boring for our electrical conduit crossings.

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 include guardrail
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 does not include vehicle traffic control plans or permit cost.
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

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

September 3, 2015

RE: JOB **CALTRANS 11-SD-15-M5.6/R6.0 11-2T1904 (SAN DIEGO COUNTY) FROM ADAMS AVENUE OVERCROSSING TO CAMINO DEL RIO SOUTH UNDERCROSSING.**

QUOTE#: 7125

BID DATE 9/3/2015 **BID TIME** 1400 **QUOTE VALID FOR** 60 **DAYS**

We are pleased to offer for your consideration our proposal for the electrical work required on the referenced project. Our proposal is in accordance with the terms and conditions as stated in the Contract Documents, and includes the work required for providing the electrical system as shown on the electrical plans and as specified.

BID ITEM		QUAN.		UNIT $		EXTENSION
144	MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1	LS	$2,400.00		$2,400.00
145	SIGNAL AND LIGHTING	1	LS	$102,000.00		$102,000.00
146	LIGHTING (TEMPORARY)	1	LS	$82,700.00		$82,700.00
148	LIGHTING (BIKE)	1	LS	$285,000.00		$285,000.00
148	LIGHTING AND SIGN ILLUMINATION	1	LS	$186,000.00		$186,000.00
149	MODIFY RAMP METERING SYSTEM	1	LS	$34,000.00		$34,000.00
150	MODIFY SIGNAL AND LIGHTING	1	LS	$50,000.00		$50,000.00
151	MOBILIZATION	1	LS	$32,000.00		$32,000.00
					TOTAL	$774,100.00

Addendum # 1 noted

Clarifications:

1. Includes traffic control for our work only, based on most recent edition of "WATCH" manual.
2. Contractor is to prepare all work areas so as to be acceptable for our work under the subcontract. Steiny & Company, Inc. will not be called upon to start work until sufficient areas are ready to insure continued work. The Contractor shall furnish all temporary site facilities including suitable storage space, traffic control, temporary electrical and water, and sanitary facilities at no cost to Steiny & Company, Inc. Additional Move-In(s) $2,500.00 ea.
3. This proposal is based on all work being performed on straight time, based on a normal 8-hour workday, 40-hour per week basis. No allowance is included for any overtime.
4. Contractor shall, if the Owner does not, purchase and maintain all risk insurance upon full value of the entire work and/or materials delivered to the jobsite, which shall include the interest of Steiny & Company, Inc.
5. We reserve the right to review your Contract for mutual acceptance.
6. If electronic copies of as-built drawings are required, Prime contractor to provide Steiny and Company, Inc. with original electronic files at no cost to Steiny and Company, Inc.

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

Exclusions:

1	Cost of bond. (Add 1.5% if applicable)
2	Construction permits, inspection fees and encroachment permits.
3	Caltrans inspection cost for (welding spec 8.3) and any associated travel expenses.
4	Utility Company fees, support of existing utilities & standby time.
5	Concrete housekeeping, equipment pads, curbs and bollards.
6	Surveying, layout, painting, patching, and landscaping.
7	Signing and striping. (Labor to install regulatory mast arm signs is included.)
8	Traffic control plans and "K" rail installation
9	Removal of hazardous materials, waste handling or removal, clearing and grubbing.
10	Rock demolition or removal.
15	Tree & plant protection.
16	Saw cutting, removal, and patching of existing concrete slabs, equipment pads, duct banks or asphalt pavement.
19	Dewatering and water diversion.
27	Third party inspection on all rebar cages for our pole foundations.

We appreciate the opportunity of providing you with our quotation for this project. The price(s) quoted herein is firm for 60 days. Should you have any questions, please contact us at your convenience.

Sincerely BILL LOPEZ

Estimator

LSS
LANDSCAPE SUPPORT SERVICES
14300 Davenport Rd | Santa Clarita, CA 91390
PO Box 65307 | Sherman Oaks, CA 91413
PH: 818.475.0600 | FAX: 661.554.0109
www.landscapesupportservices.com

PROPOSAL

September 3, 2015

To: General Contractor
Attn.:
Ph. #:
Fax #:

Project: 11-2T1904
Location: San Diego, CA

The following proposal is for the above referenced project:

Bid per plans and specifications prepared by:

Sheets:	ISS-1, IR-1 to IR-4, IP-1 to IP-4, ID-1, ID-2, IQ-1, PL-1, PL-2, PP-1 to PP-5, EC-1 to EC-5, ECD-1, and ECQ-1	Date:
Specifications:	11-2T1904	Date:
Addenda:	1	Date:

Qualifications:

a) Bid is for work listed on the schedule of bid prices.
b) Bid is for work described on sheets and specifications listed above.
c) This proposal is good for 90 days.
d) Site to be received at finish grade, plus or minus one-tenth of an inch.
e) Monthly progress payments based on percent or units complete are due in full each period, no retention withholding unless required by project owner.
f) This proposal is based on prevailing wages.
g) Cost for payment and performance bonds is not included.

Exclusions (unless otherwise noted):

a) No work not included in the schedule of bid prices.
b) No work not described on sheets and specifications listed above.
c) No import or export.

LSS
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14300 Davenport Rd | Santa Clarita, CA 91390
PO Box 55307 | Sherman Oaks, CA 91413
PH: 818.475.0680 | FAX: 661.554.0109
www.landscapesupportservices.com

d) No liability or repairs for damage due to acts of nature.
e) No plan check, permits, utility connection fees, surveying or engineering.
f) No traffic control or pedestrian control.
g) No temporary or permanent water meter.
h) No 110/120-volt electrical, electrical meter or pedestal.
i) No hardscape (i.e., asphalt, concrete, masonry).
j) Not responsible for existing site conditions.
k) No electrical power to controllers (by others).
l) No temporary fencing.
m) No site furnishings.
n) No demo work.
o) No night or overtime work.

Schedule of bid prices:

Item	Description	UOM	Qty	Unit	Total
27	REMOVE IRRIGATION FACILITY	LS	1	4,272.74	4,272.74
48	ROADSIDE CLEARING	LS	1	41,586.37	41,586.37
49	WEED GERMINATION	SQYD	340	0.35	119.00
50	IRON SULFATE (LB)	LB	870	2.57	2,235.90
51	RELOCATE IRRIGATION CONTROLLER	EA	1	5,020.36	5,020.36
52	PACKET FERTILIZER	EA	3690	0.66	2,435.40
53	PLANT (GROUP K)	EA	4	433.18	1,732.72
54	PLANT (GROUP A)	EA	3,040	12.36	37,574.40
55	PLANT (GROUP U)	EA	210	121.39	25,491.90
56	SOD	SQFT	340	17.27	5,871.80
57	PLANT ESTABLISHMENT WORK	LS	1	66,060.90	66,060.90
58	WOOD MULCH	CY	110	140.76	15,483.60
59	CONTROL AND NEUTRAL CONDUCTORS	LS	1	18,917.71	18,917.71
60	1" REMOTE CONTROL VALVE	EA	11	573.71	6,310.81
61	1 ½" REMOTE CONTROL VALVE	EA	9	629.84	5,668.56
62	RISER PEDESTAL	EA	1	5,519.99	5,519.99
63	TREE WELL SPRINKLER ASSEMBLY	EA	89	50.29	4,475.81
64	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	150	48.83	7,324.50
65	RISER SPRINKLER ASSEMBLY	EA	8	47.96	383.68
66	1 ½" GATE VALVE	EA	1	519.49	519.49
67	2" GATE VALVE	EA	5	547.97	2,739.85

LSS
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PO Box 55307 | Sherman Oaks, CA 91413
PH: 818.475.0680 | FAX: 661.554.0109
www.landscapesupportservices.com

68	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	8,279	5.13	42,471.27
69	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,410	5.29	7,458.90
70	1 ½" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,008	5.44	5,483.52
71	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,150	8.01	9,211.50
72	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	3,400	12.89	43,826.00
73	10" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	59	178.53	10,533.27
74	MONE-IN/MOVE-OUT (EROSION CONTROL)	EA	2	1,875.00	3,750.00
75	FIBER ROLLS	LF	11,900	3.39	40,341.00
76	HYDROSEED	SQFT	85,700	0.17	14,569.00
77	COMPOST	SQFT	2,980	1.47	4,380.60
78	INCORPORATE MATERIALS	SQFT	2,980	0.12	357.60
	TOTAL				**$442,128.15**

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Search Returned 1 Records

Tue Sep 08 11:07:44 PDT 2015

Query Criteria

Firm ID: 40620
Firm Type: DBE

Firm ID	40620
Firm/DBA Name	LANDSCAPE SUPPORT SERVICES, INC
Address Line1	14300 DAVENPORT RD
Address Line2	
City	SANTA CLARITA
State	CA
Zip Code1	91390
Zip Code2	
Mailing Address Line1	PO BOX 55307
Mailing Address Line2	
Mailing City	SHERMAN OAKS
Mailing State	CA
Mailing Zip Code1	91413
Mailing Zip Code2	
Certification Type	DBE
EMail	soheila@landscapesupportservices.com
Contact Name	SOHEILA STURM
Area Code	(818)
Phone Number	475-0680
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( )
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19;
Districts	07;
DBE NAICS	424910; 561730;
ACDBE NAICS	
Work Codes	A0780 LANDSCAPE & HORTICULTURAL SERVICES; A0781 Landscaping, Tree Services; C0621 LANDSCAPING MATERIAL SUPPLIER; C1925 SHAPED BEDDING; C2000 HIGHWAY PLANTING; C2020 SOIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; C2066 TEMPORARY EROSION CONTROL; C9867 LANDSCAPING CONTRACTOR;
Licenses	C27 Landscaping Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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EAT JB

Pacific Restoration Group, Inc.

PROPOSAL 9/3/2015

To: Prime Contractor
Attn: Estimating

Project: Caltrans Rt 15 San Diego
Contract # 11-2T1904

Bid Date: 9/3/2015 at 2:00 pm

Addm's: 1

Item	Description	Unit	Qty	Unit $	Extension
48	Roadside Clearing	LS	1	$ 13,000.00	$ 13,000.00
49	Weed Germination	SY	340	$ 6.00	$ 2,040.00
50	Iron Sulfate (LB)	LB	870	$ 3.00	$ 2,610.00
51	Relocate Irrigation Controller	EA	1	$ 8,500.00	$ 8,500.00
52	Packet Fertilizer	EA	3,690	$ 0.50	$ 1,845.00
53	Plant (Group K)	EA	4	$ 285.00	$ 1,140.00
54	Plant (Group A)	EA	3,040	$ 9.50	$ 28,880.00
55	Plant (Group U)	EA	210	$ 95.00	$ 19,950.00
56	SOD	SY	340	$ 35.00	$ 11,900.00
57	Plant Establishment Work	LS	1	$ 65,000.00	$ 65,000.00
58	Wood Mulch	CY	110	$ 45.00	$ 4,950.00
59	Control and Neutral Conductors	LS	1	$ 12,000.00	$ 12,000.00
60	1" Remote Control Valve	EA	11	$ 385.00	$ 4,235.00
61	1 1/2" Remote Control Valve	EA	9	$ 415.00	$ 3,735.00
62	Riser Pedestal	EA	1	$ 2,500.00	$ 2,500.00
63	Tree Well Sprinkler Assembly	EA	89	$ 35.00	$ 3,115.00
64	Riser Sprinkler Assembly (Gear Driven)	EA	150	$ 45.00	$ 6,750.00
65	Riser Sprinkler Assembly	EA	8	$ 40.00	$ 320.00
66	1 1/2" Gate Valve	EA	1	$ 285.00	$ 285.00
67	2" Gate Valve	EA	5	$ 350.00	$ 1,750.00
68(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	LF	8,279	$ 4.70	$ 38,911.30
69(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	LF	1,410	$ 4.85	$ 6,838.50
70(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	LF	1,008	$ 5.00	$ 5,040.00
71(F)	2" Plastic Pipe (Schedule 40) (Supply Line)	LF	1,150	$ 5.50	$ 6,325.00
72(F)	3" Plastic Pipe (Class 315) (Supply Line)	LF	3,400	$ 6.00	$ 20,400.00
73	10" Corrugated HDP Conduit	LF	59	$ 100.00	$ 5,900.00
74	Move-In/Move-Out (Erosion Control)	EA	2	$ 500.00	$ 1,000.00
76	Hydroseed	SF	85,700	$ 0.15	$ 12,855.00
77	Compost	SF	2,980	$ 0.50	$ 1,490.00
78	Incorporate Materials	SF	2,980	$ 1.00	$ 2,980.00
	Total				$ 296,244.80

Option Items

14	Move-In/Move-Out (Temporary Erosion Control)	EA	2	$ 500.00	$ 1,000.00
15	Temporary BFM	SY	16,800	$ 0.85	$ 14,280.00
18	Temporary Fiber Roll	LF	18,900	$ 3.50	$ 66,150.00
75	Fiber Rolls	LF	11,900	$ 3.50	$ 41,650.00

P.O. Box 429 Perris California 92572-0429
tel 951.940.6069 Fax 951.940.6501
www.prgconst.com

Notes:

1 Price excludes clearing of existing debris, vegetation, weeds, etc.
2 Price excludes maintenance and/or removal of tempory & permanent erosion BMP's (BFM & Fiber rolls).
3 Above quantities are for estimating purposes only. PRG to be paid for actual quantities installed.
4 Price excludes grading, import/export of soil and topsoil.
5 Irrigation price based on soil that can be trenched with ride-on trencher such at DW Rt 40. Price does not include trenching in rock or buried man-made objects areas. Price excludes removal and disposal of rock and man-made objects.
6 Price excludes removal of excess soil generated by irrigation and landscape items/task.
7 Price excludes water source, water meters, cost of water during construction and maintenance. Water source/service for irrigation system to be stubbed out from water meters/structures to area to be landscaped.
8 Price excludes electric service, connection of service to irrigation controllers/booster pumps and cost of service service during construction and maintenance. Price excludes all conduits, conductors, relays/breakers, pull boxes from service point to irrigation controllers/booster pumps.
9 Price excludes communication service to or for irrigation system, including hardware, conductors, and service fees during construction and maintenance.
10 Roadside Clearing and Plant Establishment price includes new landscaped areas only, excludes areas outside of landscaping such as paved areas, medians, ESA, and existing landscaping.
10 PRG Liability Insurance limits are: $1 million/Occur, $2 million/Aggregate Products/Comp Oper, $2 million/Gen Aggregate and $10 million Umbrella/Excess Liab.

Conditions:

1. All items as package, except options may be added.
2. Retention not to exceed % held by owner.
3. Water source via 2 1/2" construction meter to be furnished at no cost near work area.

Price Excludes:

1. Traffic Control/night work
2. Utilities - water source/cost - electric source/cost
3. Import/export of dirt, topsoil
4. SWPPP - maint/repairs
5. Bond premium, add 1.5% to above for 1st year + .25% each year thereafter.
6. Builder's Risk insurance.

DIR Registration #1000009733
Contractors license 685511, class. A,B,C27
We are signatory to the Laborer & Operator Unions.
This proposal is void unless accepted within 30 days.

Submitted by:

John Richards, President

DIR 8+9 10-15

MARINA Still Growing

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805
From: John Gutierrez
(714) 267 6475 Mobile
(714) 704 0420 Direct

Project: **CT 11-2T1904**
Location: **ANAHEIM**
Bid Date: **9/3/2015**
Bid Time: **2:00 PM**

Item	Description	Quantity	U/M	Unit Cost	Total
	BASE BID				
14	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	2	EA	$ 500.00	$ 1,000.00
15	TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX)	16,800	SQYD	$ 0.75	$ 12,600.00
16	TEMPORARY CHECK DAM	1,790	LF	$ 2.55	$ 4,564.50
17	TEMPORARY DRAINAGE INLET PROTECTION	39	EA	$ 125.00	$ 4,875.00
18	TEMPORARY FIBER ROLL	18,900	LF	$ 2.55	$ 48,195.00
19	TEMPORARY CONSTRUCTION ENTRANCE	3	EA	$ 2,560.00	$ 7,680.00
	Note: Does not include steel plates.				
27	REMOVE IRRIGATION FACILITY	1	LS	$ 12,000.00	$ 12,000.00
48	ROADSIDE CLEARING	1	LS	$ 58,000.00	$ 58,000.00
49	WEED GERMINATION	340	SQYD	$ 1.00	$ 340.00
50	IRON SULFATE (LB)	870	LB	$ 3.00	$ 2,610.00
51	RELOCATE IRRIGATION CONTROLLER	1	EA	$ 4,000.00	$ 4,000.00
52	PACKET FERTILIZER	3,690	EA	$ 0.25	$ 922.50
53	PLANT (GROUP K)	4	EA	$ 425.00	$ 1,700.00
54	PLANT (GROUP A)	3,040	EA	$ 8.00	$ 24,320.00
55	PLANT (GROUP U)	210	EA	$ 125.00	$ 26,250.00
56	SOD	340	SQYD	$ 26.00	$ 8,840.00
57	PLANT ESTABLISHMENT WORK	1	LS	$ 70,000.00	$ 70,000.00
58	WOOD MULCH	110	CY	$ 100.00	$ 11,000.00
59	CONTROL AND NEUTRAL CONDUCTORS	1	LS	$ 2,000.00	$ 2,000.00
60	1" REMOTE CONTROL VALVE	11	EA	$ 415.00	$ 4,565.00
61	1 1/2" REMOTE CONTROL VALVE	9	EA	$ 480.00	$ 4,320.00
62	RISER PEDESTAL	1	EA	$ 1,000.00	$ 1,000.00
63	TREE WELL SPRINKLER ASSEMBLY	89	EA	$ 38.00	$ 3,382.00
64	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	150	EA	$ 47.00	$ 7,050.00
65	RISER SPRINKLER ASSEMBLY	8	EA	$ 30.00	$ 240.00
66	1 1/2" GATE VALVE	1	EA	$ 350.00	$ 350.00
67	2" GATE VALVE	5	EA	$ 500.00	$ 2,500.00
68(F)	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	8,279	LF	$ 4.35	$ 36,013.65
69(F)	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,410	LF	$ 4.50	$ 6,345.00
70(F)	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,008	LF	$ 4.82	$ 4,858.56
71(F)	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,150	LF	$ 6.03	$ 6,934.50
72(F)	3" PLASTIC PIPE (CLASS 315) (SUPPLY PIPE)	3,400	LF	$ 9.58	$ 32,572.00
73	10" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	59	LF	$ 150.00	$ 8,850.00

Item	Description	Quantity	U/M	Unit Cost	Total
75	FIBER ROLLS	11,900	LF	$ 2.95	$ 35,105.00
76	HYDROSEED	85,700	SQFT	$ 0.11	$ 9,427.00
77	COMPOST	2,980	SQFT	$ 0.71	$ 2,115.80
78	INCORPORATE MATERIALS	2,980	SQFT	$ 0.40	$ 1,192.00
	TOTAL BASE BID				**$ 467,717.51**

MARINA
Still Growing

Project: CT 11-2T1904, ANAHEIM
Bid Date: 9/3/2015 **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: MIKE SINGLETON
Sheets: ISS-1, IP-1 Thru IP-4, ID-1, ID-2, PL-1, PL-2, & PP-1 Thru PP-5
Dated: 5/26/2015
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.

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.
- No maintenance, roadside clearing or weed removal within the ESA areas.
- Plant materials subject to availability.
- Rock removal.

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: 1000000079

Item	Description	Quantity	U/M	Unit Cost	Total
75	FIBER ROLLS	11,900	LF	$ 2.95	$ 35,105.00
76	HYDROSEED	85,700	SQFT	$ 0.11	$ 9,427.00
77	COMPOST	2,980	SQFT	$ 0.71	$ 2,115.80
78	INCORPORATE MATERIALS	2,980	SQFT	$ 0.40	$ 1,192.00
	TOTAL BASE BID				**$ 467,717.51**

MARINA Still Growing

Project: CT 11-2T1904, ANAHEIM
Bid Date: 9/3/2015 **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: MIKE SINGLETON
Sheets: ISS-1, IP-1 Thru IP-4, ID-1, ID-2, PL-1, PL-2, & PP-1 Thru PP-5
Dated: 5/26/2015
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.

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.
- No maintenance, roadside clearing or weed removal within the ESA areas.
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John Gutierrez (714) 267 6475 Mobile (714) 704 0420 Direct
DIR Registration Number: 1000000079
1234567

MARINA Still Growing

Project: CT 11-2T1904, ANAHEIM
Bid Date: 9/3/2015 **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: MIKE SINGLETON
Sheets: ISS-1, IP-1 Thru IP-4, ID-1, ID-2, PL-1, PL-2, & PP-1 Thru PP-5
Dated: 5/26/2015
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.
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- 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.
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- Rock removal.

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John Gutierrez (714) 267 6475 Mobile (714) 704 0420 Direct
DIR Registration Number: 1000000079

PENHALL COMPANY

Concrete Sawing, Drilling and Breaking

BID PROPOSAL

CONSTRUCT BIKE LANE FACILITY

CALTRANS 11-2T1904 BID DATE: 9/3/15

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
34	REMOVE RET WALL (PORTION)	CY	42	$ 545.00	$ 22,890.00
87	JPCP (GREEN SAW ONLY)	CY	310	$ 16.50	$ 5,115.00
88	JOINT SEAL (SILICONE)	LF	820	$ 9.50	$ 7,790.00
	Move-ins for items (34, 88)	EA	1	$ 750.00	$ 750.00
	Paving Shifts for item (87)	EA		$ 500.00	
	Cost of Retention	LS		$ 548.18	
				TOTAL	$ 36,545.00

addendums noted:

THESE PRICES ARD 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 #34 - REMOVE RETAINING WALLS (PORTION)

- Based on daytime work with access for saw cutting and night time shifts with ramp closures for removals.
- Removals of the 27.6' of 50D rail included.
- Contractor to perform all excavation and roadway removals.

ITEM #87 JPCP (GREEN SAW ONLY)

- Item #87 is for GREEN SAW ONLY. An additional charge will be billed independently as a separate line item for each paving shift.
- Contractor to supply complete layout for primary saw cut and curing compound, if necessary.
- Primary saw cut and widen and seal are bid as a package only.

ITEM #88 JOINT SEAL (SILICONE)

- Widen and seal to be performed prior to new barrier rail placement.
- Prices do not include furnishing or installing preformed joint fillers.
- Any grinding required shall be complete before joint seal installation.

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.
- Prices are based upon a Contractor provided water source within the project limits.
- Penhall to have exclusive use of work area during our phase of work.
- All layouts shall be provided by the Contractor and clearly marked to the satisfaction of Penhall.
- 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

PENHALL COMPANY

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
- 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
- Dust Control
- Earthwork
- Clear & Grub
- Soil Nail/Pile Extraction
- 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 herein. 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

INC. SLOPE

ENT

Maskell Pipe & Supply, Inc.

DBA Maskell Fusion Tech Services
8604 Cottonwood Ave., Fontana, CA 92335
Ph: (909) 574-8662 x 108 Fx: (909) 574-8663
Cell: (909) 638-9398
Email: alex@maskellpipe.com

California CSLB No. 937869 (Class A General Engineering)
WBE Supplier Clearinghouse - CPUC - Cert # VON 12070063
SMBE/SWBE CUCP (Caltrans) - Certificate # 40662 BE CUCP (DOT/Caltrans) – Certificate # 40662

CALTRANS 11-2T1904
SAN DIEGO, CA

Estimate #
20086639-TD

Date
9/3/2015

Description	Qty	U/M	Price	Total
BID ITEM #73 10" WT CORRUGATED HDPE PIPE	60		4.89	293.40T
BID ITEM #105 18" WT CORRUGATED HDPE PIPE	700		11.35	7,945.00T
BID ITEM #106 18" ST CORRUGATED HDPE PIPE PERF	80		12.00	960.00T
BID ITEM #108 NO QUOTE, 3" CORRUGATED NOT AVAILABLE				
BID ITEM #109 NO QUOTE, 3" CORRUGATED NOT AVAILABLE				
BID ITEM #111 18" WT CORRUGATED HDPE PIPE	80		11.35	908.00T
BID ITEM #112 24" WT CORRUGATED HDPE PIPE	20		21.70	434.00T
FULL FREIGHT ALLOWED PRICING				
1. Per Maskell Pipe & Supply's Standard Terms and Conditions. 2. All pipe to be sold in full length quantities. 3. This quotation is our interpretation of the plans and specifications. 4. All special order items may not be cancelled after receipt of order. 5. This is not a guaranteed list of materials. 6. Material order is based upon receipt of approved submittals. 7. Material order is based upon Customer approval. 8. Shipping is only and estimate and is subject to change. 9. Unless noted shipping is FOB Ship Point. 10. Customer is responsible for any applicable sales tax.				0.00T

Quoted prices are based upon receipt of the total quantitiy for immediate shipment or shipments within 7 days. SHIPMENTS BEYOND 7 DAYS SHALL BE AT THE PRICE IN EFFECT AT THE TIME OF SHIPMENT. Quotations are offered contingent upon the Buyer's acceptance of the Sellers terms and conditions. Seller objects to all other terms and conditions. Future shipments subject to price changes. Seller not responsible for delays by causes beyond our control. Purchaser's sole warranties, if any, are those provided by the manufacturer. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULART PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THIS PRODUCT, SELLERS LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY THE SELLER.

Subtotal	$10,540.40
Sales Tax (8.0%)	$843.23
Total	$11,383.63

Maskell Pipe & Supply

8604 Cottonwood Ave.
Fontana, CA 92335
(909) 574-8662 F: (909) 574-8663

ATTN: Estimating

FROM: *Alex McKean*
(909) 574-8662 Ext. 108

RE: Caltrans #11-2T1904
San Diego County, CA

Maskell Pipe has prepared the following proposal to supply the HDPE pipe for the above referenced project. Thank you for your time and consideration in reviewing our quote. We hope you will find this quote not only priced competitively but accurate in regards the plans and specifications. Thank you and good luck on the bid.

MASKELL PIPE & SUPPLY IS A:

WBE "Women Owned Business Entity"
DBE "Disadvantaged Business Enterprise",
SMBE "State Minority Business Enterprise",
and SWBE "State Women Business Enterprise".

Stocking Pipe and Fittings 3/4" – 24" in DR 11 and 17
Sizes 1/2" – 65" in any DR available for order
Used HDPE Pipe
HDPE Pipe Rental
Custom Fabrication Equipment
Fusion Machine Rental, Repair, and Sales
Experienced Union and MFG Certified Fusion Technicians

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Search Returned 1 Records

Wed Sep 09 08:54:55 PDT 2015

Query Criteria

Firm ID: 40662
Firm Type: DBE

Firm ID	40662
Firm/DBA Name	MASKELL PIPE & SUPPLY INC
Address Line1	8604 COTTONWOOD AVE
Address Line2	
City	FONTANA
State	CA
Zip Code1	92335
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	salmab@maskellpipe.com
Contact Name	SALMA BUSHALA
Area Code	(909)
Phone Number	574-8662
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	574-8663
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 31; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	325211; 326122; 332996; 532412;
ACDBE NAICS	
Work Codes	C0670 PIPE SUPPLIER; C9907 CONSTRUCTION EQUIPMENT RENTAL; D3490 FABRICATED METAL PRODUCTS;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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ENT

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 11-2T1904

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
16	**TEMPORARY CHECK DAM - TYPE 1**				
	8" x 25' BIODEGRADABLE STRAW WATTLE	1,800	LF	$ 0.92	$ 1,656.00
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	29	BUNDLE	$ 20.00	$ 580.00
	1/4" SISAL ROPE (1200' / COIL)	2	COILS	$ 62.00	$ 124.00
					$ 2,360.00
	TEMPORARY CHECK DAM - TYPE 2				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	725	EA	$ 3.00	$ 2,175.00
	11" ZIP TIES (1000 / BAG)	1	BAG	$ 60.00	$ 60.00
					$ 2,235.00
18	**TEMPORARY FIBER ROLLS**				
	8" x 25' BIODEGRADABLE STRAW WATTLE	18,900	LF	$ 0.92	$ 17,388.00
					$ 17,388.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 /BUNDLE)	95	BUNDLE	$ 12.00	$ 1,140.00
OR					**$ 1,140.00**
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	303	BUNDLE	$ 20.00	$ 6,060.00
	1/4" SISAL ROPE (1200' / COIL)	19	COILS	$ 62.00	$ 1,178.00
					$ 7,238.00
19	**TEMPORARY CONSTRUCTION ENTRANCE FABRIC**				
	CLASS 8 RSP FABRIC (15' x 300')	1	ROLL	$ 575.00	$ 575.00
					$ 575.00
75	**FIBER ROLLS**				
	8" x 25' BIODEGRADABLE STRAW WATTLE	11,900	LF	$ 0.92	$ 10,948.00
					$ 10,948.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	119	BUNDLE	$ 12.00	$ 1,428.00
					$ 1,428.00
	ABOVE EROSION CONTROL / FABRIC ORDER MUST EXCEED				
	$7000 FOR FOB JOBSITE TERMS. ONE SHIPMENT -				
	COMPLETE				
	PLASTIC PIPE				
68	1" B x S SCH40 PVC - WHITE (20' LENGTHS)	8,280	LF	$ 0.35	$ 2,898.00
69	1.25" B x S SCH40 PVC - WHITE (20' LENGTHS)	1,420	LF	$ 0.45	$ 639.00
70	1.50" B x S SCH40 PVC - WHITE (20' LENGTHS)	1,020	LF	$ 0.52	$ 530.40
71	2" B x S SCH40 PVC - WHITE (20' LENGTHS)	1,160	LF	$ 0.70	$ 812.00
72	3" B x S CLASS 315 PVC - WHITE (20' LENGTHS)	3,400	LF	$ 1.75	$ 5,950.00
					$ 10,829.40

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

September 03, 2015

Prepared by: Kiley Olson

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 11-2T1904

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	APC - PIPE				
105	18" WT B x S HDPE PIPE (20' LENGTHS)	700	LF	$ 9.75	$ 6,825.00
	18" WT 90 BEND - AS NEEDED	1	EA	$ 275.00	$ 275.00
					$ 7,100.00
	CUSTOMER TO UNLOAD			SUB TOTAL	$ 51,643.40

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

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Search Returned 1 Records

Wed Sep 09 08:56:54 PDT 2015

Query Criteria

Firm ID: 27363
Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	P.O. BOX 10007
Address Line2	44 SIMMS STREET
City	SAN RAFAEL
State	CA
Zip Code1	94912
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
EMail	jane@watercomponents.com; wcbs@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	524-8290
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	524-8293
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 28; 49;
Districts	04;
DBE NAICS	423320; 423510; 423840; 423990; 444190;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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QUOTATION

MERZ MATERIAL AND SUPPLY, INC.
S.B.E/D.V.B.E #1789598

PO Box 797, Forest Knolls, Ca, 94933
Phone 415-419-5558 Fax 415-226-0515
info@merzmaterial.com

INVOICE:5332
DATE:9/03/15

Bid Date:9/03/15

TO: Coffman Specialties, Inc.

PROJECT: Caltrans 11-2T1904

ITEM	QUANTITY	DESCRIPTION	UNIT	TOTAL
1	30,800.00 LF	Temporary Fiber Roll Straw Wattle "Bionet" 8" x 25'/ 300' pallet	$0.99 per LF	$30492.00
2	154 BDL	Wood Stakes 18 x 1 x 1 50 per bundle Quantity based on 4' spacing	$19.00 per BDL	$2926.00
2	1 EA	Freight/Delivery to Jobsite	$2000.00 EA	$2000.00
		Contractor responsible for reviewing all specs. Contractor responsible for offloading materials. All sales Net 15. *** tax not included in quote		
			TOTAL	$35418.00

Quotation prepared by : Jake Merz

To accept this quotation, sign and date here and return: _____

This quotation is subject to the following terms and conditions:

1) All sales are net 15.This proposal specifically allows the Seller to invoice for and receive payment for the value of materials, supplies, services, and work performed each month, including materials manufactured on hand and awaiting shipment. Full and final payment will not be required to final shipping of materials.
2) Prices quoted do not include applicable sales taxes and freight charges, unless specifically stated.
3) This proposal is subject to change without notice, and all quotations expire and become invalid if not accepted within 10 days from the date of issue and shall automatically be withdrawn thereafter.
4) All prices are FOB factory or warehouse, depending on origination of shipment.
5) All prices quoted are based upon the direct use or installation by Customer. Resale by Customer, unless specifically approved in the quote are strictly prohibited and shall void this quotation.
6) Prices quoted are for specific quantities only. Changes in quantities delivered may result in higher prices charged. Requests for additional materials above the specified quantities may be priced at higher rates. When quoted prices are based on truckload rates, quantities requested are estimates only and cannot be guaranteed.
7) All sales are final. No materials are returnable.
8) Delivery dates are estimates only. Merz Material and Supply, Inc. is not responsible for any delay in shipments, incorrect materials shipped, materials damaged during shipment, inaccessibility of the project site for delivery of materials, or any other cause of delay beyond its control. No damages of any kind, whether compensatory, special, incidental, consequential or other, shall be paid as the result of delay in delivery of the ordered materials.
9) For projects in which Customer does not promptly take complete delivery of all the goods identified in this proposal, prices identified in this proposal shall remain firm for a period of 30 days after acceptance of this proposal, unless specifically stated in the quotation. In the event the time period expires before customer takes complete delivery, Merz Material and Supply, Inc. shall be entitled to raise its prices for all or part of the remaining undelivered goods. Payment to Customer by third party is not a condition precedent for Customer's payment to Merz Material and Supply, Inc.
10) Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials. Customer agrees to pay for additional costs for redirection of delivery and/or temporary storage costs should project site be inaccessible to carrier, regardless of cause.
11) NO WARRENTIES, EXPRESSED OR IMPLIED ARE PROVIDED BY MERZ MATERIAL AND SUPPLY, INC. All warranties, if any, are provided by the manufacturer of the materials, in no event shall Merz Material and Supply, Inc. be liable for any compensatory, special, incidental or consequential damages for, resulting from, or in connection with; the breach of any warranty, defects in materials, or customer's use of the materials.
12) The conditions contained herein are an integral part of this proposal, shall be superior to, and included, without modification, into any other form of order or agreement issued to, or entered into with, Seller for supplying of the proposed products.
13) Any dispute(s) arising out of this proposal, order and/or agreement, shall be settled in arbitration. Each party shall select one arbitrator. The two selected arbitrators shall select the rules and the third arbitrator.
14) In the event of allegations, claims or litigation between the parties, the prevailing party shall be entitled to all costs and attorney's fees. The prevailing party shall be defined as that person or entity that receives one dollar more than the other party. Customer agrees that jurisdiction for any lawsuit shall be in the County of Marin, California.

Merz Material and Supply, Inc.

S.B.E/ D.V.B.E #1789598
PO Box 797
Forest Knolls, Ca 94933
Phone: (415) 419-5558
Fax: (415) 226-0515

INC. Scope

Company: Coffman Specialties, Inc.

From: J Merz

Attn: Estimating

Dept

Pages: 2

Fax/Email:

Date: 9/3/15

Re: Straw Wattle Quote
for San Diego County
Adams Ave.
Overcrossing Caltrans
11-2T1904

Phone:

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ASAP ☐ FYI

Comments:

If you have any questions or need additional information, please contact us.

Thank you, Merz Material and Supply, Inc.

SUPERIOR GUNITE

- GUNITE CONSTRUCTION
- ENGINEERING CONSTRUCTION

12306 VAN NUYS BOULEVARD
LAKEVIEW TERRACE, CALIFORNIA 91342
(818) 896-9199 • (323) 877-4861
FAX: (818) 896-6699

LIC. # 370034 DIR.#1000001969

Bid Proposal

Customer: _____ Proposal Date: *9/3/15*

Customer Contact: *ESTIMATING* Customer Phone: _____

Contact Cell: _____ Customer Fax: _____

Project Title: *Caltrans 11-2T1904*

Job Address: *Rt 15*

City / Location : *SAN DIEGO, CA* Estimator: *PHIL ADAMS*

Cross Street: *ADAMS & RT 15* Thomas Guide: _____

Superior Gunite proposes to furnish all labor,equipment and materials to complete the following:

Item ~ Detail ~ Description	Quantity	Unit	Unit Price	EXTENSION
ITEM # 116 CONCRETE(DITCH LINING) TO	260	CY	$ 313.86	$ 81,603.60
INCL. EXCAVATION, REINFORCING, GUIDE				
PLACE, FINISH, AND COMPOUND CURE				
ALL EXCLOUSIONS ARE ON PAGE 2 OF THIS				
PROPOSAL				
~ See attached for further terms & conditions ~				

Total: **$81,603.60**

Superior Gunite

Proposal Date: **September 3, 2015**

Contractor: **0**
Attention: **ESTIMATING**
Project: **Caltrans 11-2T1904**
Location: **SAN DIEGO, CA**

Note: Addition of Primary Wording to General Liability Insurance will be passed on to the Contractor at an additional charge of $3,000

GENERAL CONDITIONS

Included	Excluded		Included	Excluded		Included	Excluded	
X		Excavation		x	Sand		x	Welding
	x	Tie-ins to future structures		x	Gravel		x	Sandblast
	x	Backfill		x	Visqueen		x	Concrete color
	X	Forming		x	Waterproofing		x	Protect adjacent surfaces
	x	Blanketing		x	Block outs		x	Scaffolding
	x	Weepholes	X		Reinforcing		x	Layout
	x	Water cure during operation		x	Shoring		x	Adequate lighting
X		Compound cure		x	Anchors / Anchor Bolts		x	Adequate ventilation
	x	Chilled or iced concrete		x	Inserts or embeds		x	R & R or protection of utilities
	x	Saw cuts		x	Coring		x	Locating of utilities
	X	Expansion joints(install only)		x	Core hole patch		x	Traffic or pedestrian control
	X	Tooled joints		x	Sacking		x	Inspection (Deputy Inspector)
	x	Joint fillers or sealants		x	Rebound removal		x	Testing or costs therefrom
	x	Saw cut joints		x	Surface preparation		x	Permits
	x	Epoxy Dowels		x	Nozzle finish		x	Engineering
	x	Epoxy Bonding Agent		x	Rod finish		x	Overex. or Soil Compaction
	x	Mortared joints		x	Rubber float finish		x	Bond
	x	Fibers in concrete		x	Wood float finish		x	Dewatering / Water Pumping
	x	Concrete additives		X	Exposed agg finish		x	Demo
X		Ground wires & screeds	X		Broom finish	X		Shotcrete 4,000

NOTE: All unmarked items listed above are to be considered <excluded>. ***Thickness:*** **4"**

- Field staking and layout provided by contractor (bottom of wall, top of wall, centerline, elevation, alignment) ***"Layout"***
- Finish grade by others
- Volume of materials in excess of the designated quantities for unforseen conditions to be paid for at the rate of **$ 250.00** per Cy.Yd.
- Superior Gunite cannot be liable for standing water, also known as bird baths when excavation or paving is on grade provided that has less than 2.0% fall of grade.
- Spoil cast adjacent for disposal by others.
- Access to metered water source to be provided by contractor.
- Access adjacent to work area for workmen and equipment to be provided by contractor.
- Wash-out area to be provided by contractor.
- Rock excavation on Time and Materials basis.
- Rock excavation as defined; Material which cannot be excavated, producing less than 125 lineal feet per hour, utilizing a rubber tire John Deere 410E backhoe with industry standard equipment.
- Covering of exposed rebar (dowel sleeves) by others.
- Proposal based on weekday hours; Mon. - Fri., 8 hours per day. Overtime, night work, weekend or holiday work to be performed at an additional cost with contractors / owners prior written authorization.
- **Special concrete mix designs, water cement ratios or additives excluded.**
- Test panels if needed, provided by others, Superior Gunite will shoot during first move-in.
- Costs incurred complying with SWPPP shall be borne by the General Contractor.
- Protection of work in place by others.

- **1 Move-in(s) included:** ***Note:*** *A move-in shall be a full days work, which is typically a minimum volume of work equaling 100 cyds per day and/or as the conditions on site warrant as determined by our Superintendents.*
- **Additional move-ins to be charged at: $ 3,000.00 per each.**

Initial Sheet: _____

Superior Gunite

Proposal Date: September 3, 2015

Contractor: **0**
Attention: **ESTIMATING**
Project: **Caltrans 11-2T1904**
Location: **SAN DIEGO, CA**

All work described herein this proposal to be completed in a substantial and workmanlike manner according to standard practices for the sum of unit prices shown.
Progress Estimates are due and payable fifteen days from date of "invoice" to the value of ninety-five percent (95%) of all work completed. The entire amount of retention to be paid fifteen-days after co by Superior Gunite
Any alteration or deviation from plans and specifications involving extra cost of labor, equipment and material will therefore affect the sum mentioned in this contract and will be executed only upon written orders for same. All agreements must be made in writing.

THIS BID IS SUBJECT TO ACCEPTANCE WITHIN (30 DAYS) AND IS BASED ON OUR 'CURRENT PRICE' OF MATERIALS, LABOR AND EQUIPMENT. ANY CONTRACT ISSUED AS A RESULT OF THIS PROPOSAL SHALL CONTAIN A 'FAIR AND EQUITABLE' ESCALATION CLAUSE.

Respectively submitted,

PHIL ADAMS

ACCEPTANCE

Superior Gunite is hereby authorized to furnish all labor,equiptment and materials required to complete the work as described herein and by signing this document we agree to pay the amount stated in said proposal according to the terms & conditions indicated within. Furthermore, it is hereby agreed that the above stipulated payment terms are acceptable. Acceptance of this proposal constitutes agreement to include this proposal in any and all subcontract agreements.

Company: _____ **Date:** _____

Accepted By: _____ **Print Name:** _____
Title: _____

- Preliminary Information is required to execute this Agreement -

Lender: _____
Address: _____
Phone No: _____
Owner or Agency: _____
Address: _____
Phone No: _____
Original Contractor: _____
Address: _____
Phone No: _____
Legal Description: _____
Address: _____

BC Quote: TRE-0209A

REVISED PROPOSAL

B C Traffic Specialist

638 W Southern Ave., Orange, CA 92865
(714) 974-1190 Tel. (714) 974-1753 Fax
Direct Line - (714) 974-1190 Ext. 125

Bid Proposal

Contractor's Lic. # 877686
UNION CONTRACTOR - Laborers Local # 1184
Class B, C 31, C 32, D 6, D 38, D 42, D 64
SBE Certified Firm - # 44966
Addenda Noted:
Estimator: Trevor Couch
Cell Phone: 714-366-0383
DIR Cert Number: 1000005503
Email: trevor@bctraffic.com

Agency: Caltrans
Project: #11-2T1904 - Construct Bike Facility w/ HMA-A, Walls, Barriers, Lights, and OH Sign
San Diego, CA
Bid Date: 9/3/2015

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
	Construction Area / Roadside Sign Package				
4	Construction Area Signs	1	LS	$ 40,000.00	$ 40,000.00
	See CAS Terms and Conditions Below				
23	Treated Wood Waste	24,800	LB	$ 0.25	$ 6,200.00
26	Remove Guardrail	1,210	LF	$ 5.80	$ 7,018.00
30	Remove Roadside Sign	11	EA	$ 105.00	$ 1,155.00
99	Metal (Barrier Mounted Sign)	180	LB	$ 40.00	$ 7,200.00
100	Roadside Sign - One Post	13	EA	$ 190.00	$ 2,470.00
101	Install Sign (Strap and Saddle Bracket Method)	2	EA	$ 175.00	$ 350.00
103	Furnish Single Sheet Aluminum Sign (0.063"- Unframed)	160	SQFT	$ 9.95	$ 1,592.00
151	Mobilization	1	LS	$ 5,000.00	$ 5,000.00
	For All BC Traffic Operations and Mobilizations				
	*All Bid Items Exclude Traffic Control				
	*Bid Items Cannot Be Split Out of This Package Without Permission of BC Traffic				
				BID PACKAGE TOTAL:	$ 70,985.00
	Sign Structure Package				
31	Remove Sign Structure (EA)	1	EA	$ 3,000.00	$ 3,000.00
90	60" Cast-In-Drilled-Hole Concrete Pile (Sign Foundation)	99	LF	$ 675.00	$ 66,825.00
	Excludes Removal of Spoils				
	Includes Rebar and Concrete				
97	Furnish Sign Structure (Tubular)	35,853	LB	$ 3.30	$ 118,314.90
98	Install Sign Structure (Tubular)	35,853	LB	$ 0.14	$ 5,019.42
102	Furnish Laminated Sign Panel (1"- Type A)	570	SQFT	$ 28.50	$ 16,245.00
104	Retroreflective Sheeting (Type XI)	730	SQFT	$ 5.25	$ 3,832.50
151	Mobilization	1	LS	$ 5,000.00	$ 5,000.00
	For All BC Traffic Operations and Mobilizations				
	*All Bid Items Exclude Any and All Electrical Work				
	*All Bid Items Exclude Traffic Control				
	*Bid Items Cannot Be Split Out of This Package Without Permission of BC Traffic				
				BID PACKAGE TOTAL:	$ 218,236.82

PLEASE DISREGARD PREVIOUS PROPOSAL TRE-0209

Total Move Ins For Sign Structure Installation Operations:	1 EA		
Total Move Ins For Cast-In-Drilled Holes Operations:	3 EA		
Total Move Ins For Roadside Signs Operations:	2 EA		
Total Move Ins For Construction Area Signs Operations:	2 EA		
Additional Move In Charge:	EA	$	2,400.00

Construction Area Signs Termas and Conditions:

Includes Construction Area signs per sheet CS-1

Includes Traffic Handling Signs Per Sheets THQ-1

Lump Sum price includes delivery, installation, and removal.

Price does not include maintenance, change of dates, relocation or replacement.

Contractor is responsible for markings of all sign & post installations. It's Contractor's responsibility to remove USA Markings.

Signs will be installed on posts, skids or existing posts/poles as conditions allow.

Signs will be installed by strap and saddle method where available

Estimate reflects the minimum quantity of signs required for each phase, stage or detour

Signs will be reused from phase to phase, detour to detour, or stage to stage

If signs are damaged (including graffiti), lost or stolen then additional charges will apply at the expense of the Contractor.

All Construction Area Signs and Materials Become Property of BC Traffic at the Conclusion of the Project

Project Terms and Conditions:

A minimum of 15 working days prior notification is required for each move- in. BC Traffic will not be impacted by Liqiudated

Damages assessed by the Contractor / Agency due to an inaquated amount of time to completed BC Traffic Operations.

Prime Contractor to provide us with a JOBSITE secure area for temporary storage of possible material and equipment if necessary.

If Bonding is required Please add 3% to the total bid price. A minimum price of $ 400.00 will be required for all bonds.

For BC Traffic Insurance requirements please read General Term & Conditions for Insurance limitations.

Upon Award of Contract, BC Traffic Will Submit its weather policy statement that will become a binding document to the contract.

All Sign and Post Hole Digging Excludes Coring, Concrete Patchwork or Concrete Repair.

Contractor is responsible for markings of all sign & post locations. It's Contractor's responsibility to remove USA Markings.

MOVE INS MUST AMOUNT TO A MINIMUM OF $2,400 TOWARDS THE AWARDED CONTRACT. ANY MOVE INS THAT DO NOT MEET MINIMUM $2,400 MOVE IN STANDARD WILL BE BACK CHARGED THE DIFFERENCE SEPARATE FROM THE AWARDED CONTRACT

Payment Terms:

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly payments must be received in full by BC Rentals, Inc. no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.

Retainage 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 retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payments to BC Rentals, Inc. Full retention to be released no later than thirty (30) days after completion of BC Rentals, Inc. work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

General Terms & Conditions

NOTE: All contracts must be written to our legal corporate name "BC Rentals, Inc."

BC Rentals, Inc. requires a written contract, purchase order or signed quote prior to the start of work.

Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to BC Rentals, Inc. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

BC Rentals, Inc. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not not limited to, owner, contractor, vendors, suppliers, other subcontractors and other factors not in direct control of BC Rentals, Inc. For the delays caused by the aforementioned, BC Rentals, Inc. will be reimbursed for all direct and indirect costs plus a mark up of forty percent (40%), or as specified and allowed by the Prime Contract if the delays are caused by the Owner / Agency. BC Rentals, Inc. will be granted an extension of time to perform its work tantamount to the delays.

Price includes General Liability Insurance coverage up to Two Million Dollars, Auto Liability up to One Million Dollars, and Umbrella Liability up to Five Million Dollars. Bid Price does not includes cost for insurance requirement beyond that requirement. Price does not include any special insurance requirement (i.e. Railroad Insurance, etc). An additional cost will be required for this type of policy.

BC Rentals, Inc. requires fifteen (15) working days notice prior to commencement of any production activity. If any of BC Rentals, Inc. work will be a controlling operation on the critical path of this project, BC Rentals, Inc. must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from BC Rentals, Inc. for this work.

All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to BC Rentals, Inc. performing this work.

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 Addition Move-In Charge as quoted herein.

BC Rentals, Inc. must receive a letter of intent to award us the subcontract no later than (30) calendar days after bid date or this Subcontract Quotation becomes null and void. Also, This quote shall become a part of any and all subcontract agreements and / or purchases orders related to the project. Violation of this action will nullify this proposal.

Submitted by: Trevor Couch, Estimator
P:(714) 974-1190 F:(714) 974-1753

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements

Signature: _____ Print Name: _____

Company: _____ Position: _____

CORAL
CONSTRUCTION COMPANY
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

DIR: 1000005868

SUBCONTRACT PROPOSAL

PROJECT:	SAN DIEGO ADAMS AVE SAN DIEGO CO., CADOT 11-2T1904	BID DATE:	9/3/15
		ESTIMATE NO:	150901C
PREPARED BY:	MARC ROBERTS	REFER INQUIRIES TO:	MARC ROBERTS
TERMS:			

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
90 31	REMOVE SIGN STRUCTURE	1.00	EA	$ 9,000.00	$ 9,000.00
100 90	60" CIDH CONCRETE PILE (SIGN FOUNDATION)	99.00	LF	$ 800.00	$ 79,200.00
100 97	FURNISH SIGN STRUCTURE (TUBULAR)	35,853.00	LB	$ 2.90	$ 103,973.70
100 98	INSTALL SIGN STRUCTURE (TUBULAR)	35,853.00	LB	$ 0.60	$ 21,511.80
100 102	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	570.00	SF	$ 26.00	$ 14,820.00
100 104	RETROREFLECTIVE SHEETING (TYPE XI)	570.00	SF	$ 4.50	$ 2,565.00
~~151~~	MOBILIZATION	1.00	LS	$ 25,000.50	$ 25,000.50
				TOTAL	**$ 256,071.00**

TERMS AND CONDITIONS:

1 BOND EXCLUDED.
2 TRAFFIC CONTROL, SURVEY, AND ALL ELECTRICAL WORK EXCLUDED.
3 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
4 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
5 AERIALLY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF $ 10.0 MM.
7 REMOVAL OF FOUNDATION SPOILS FROM DRILL RIG WHILE EXCAVATING BY OTHERS.
8 REMOVAL OF EXISTING SIGN STRUCTURE FOUNDATIONS BY OTHERS.
9 REMOVAL OR REPLACEMENT OF CONCRETE OR ASPHALT SURFACING EXCLUDED.
10 PROPOSAL INCLUDES TWO MOBILIZATIONS. ADDITIONAL MOBS ARE $1,500 EACH.
11 ACCESS TO FOUNDATIONS FOR TRUCK MOUNTED DRILLING EQUIPMENT BY OTHERS.
12 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.

ABOVE PRICE QUOTED FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED; APPLY ONLY TO PROJECT SPECIFIED.

CORAL CONSTRUCTION COMPANY

BY: Marc Roberts
TITLE: ESTIMATOR
DATE: 9/3/15

PO Box 347 Wilsonville, OR 97070 Office (503) 682.2252 Fax (503) 682.0110 www.coralconstruction.com
Contractor's Licenses: CA 332441A; ID 10872-AAA-4; NV 0017757A; OR 62816; MT 38340; UT 245859-5501; WA CORALCC211NZ

STATEWIDE TRAFFIC SAFETY & SIGNS

Proposal/Quote

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

BID DATE: 09/03/15

CONTRACT INFO
11-2T1904
11-SD-15-M5.6/R6.0

PROPOSAL: 105877

ESTIMATOR
Chris Jones

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
11-2T1904
11-SD-15-M5.6/R6.0

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT

Proposal General Notes:
ITEM #4 (STATIONARY) IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
ITEMS #4 (PORTABLE) & 7 ARE FURNISHED & 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.

ITEMS #23, 30, 99 THRU 101, 103, & 104 MUST GO TOGETHER.
ITEMS #103 & 104 INCLUDE TAX AND SHIPPING F.O.B. POWAY, CA.

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

004	**CONSTRUCTION AREA SIGNS**	100 LS	172.800/LS	17,280.00
	SPECIFICATIONS: INCLUDES (1) TYPE II FUNDING SIGN AND CAS QUANTITIES PER PLAN SHEETS CS-1 AND THQ-1 ONLY. QUANTITIES PER PLAN SHEET CS-1 HAVE BEEN QUOTED AS IS. QUANTITIES PER PLAN SHEET THQ-1 STAY THE SAME. HOWEVER, SIGN SIZES FOR SIGNS 1-19 (TH-1 THRU TH-5) HAVE BEEN BID FOR STANDARD SIZES ON SINGLE POSTS INSTEAD OF 72" X 72" PANELS ON DOUBLE POSTS. SIGN SIZES FOR SHEET TH-6 STAY THE SAME, BUT HAVE BEEN BID TO BE ON PORTABLE BARRICADES.			
005	**TRAFFIC CONTROL SYSTEM (SEE PAGE 3 FOR RATES)**			
007	**TRAFFIC PLASTIC DRUM**	25 EA	40.000/EA	1,000.00
008	**PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 3 FOR RATES)**			
023	**TREATED WOOD WASTE (PARTIAL)**	433 LB	1.000/LB	433.00
	SPECIFICATIONS: INCLUDES TREATED WOOD WASTE FROM ROADSIDE SIGN REMOVAL(S) ONLY. ALL OTHER TREATED WOOD WASTE TO BE HANDLED BY OTHERS.			

CONTRACT INFO
11-2T1904
11-SD-15-M5.6/R6.0

Proposal/Quote
105877

09/02/15

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
030	**REMOVE ROADSIDE SIGN**	11 EA	75.000/EA	825.00
099	**METAL (BARRIER MOUNTED SIGN)**	180 LB	35.000/LB	6,300.00
	SPECIFICATIONS: EXCLUDES FABRICATION OF POST POCKET PER DETAIL ON PLAN SHEET SD-5. POST POCKET TO BE FABRICATED BY OTHERS.			
100	**ROADSIDE SIGN - ONE POST**	13 EA	280.000/EA	3,640.00
101	**INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)**	2 EA	85.000/EA	170.00
103	**FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)**	160 SF	10.750/SF	1,720.00
104	**RETROREFLECTIVE SHEETING (TYPE XI)**	730 SF	5.750/SF	4,197.50
		TOTAL BID:		$35,565.50

Signed: _____

Dated: _____

Title: _____

10
124
128

STATEWIDE TRAFFIC SAFETY & SIGNS

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

Statewide Traffic Safety & Signs
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117
DIR PW Reg. #: 1000001109 Exp. 6/30/16

Bid Date: 9/3/2015
Contract Info:
11-2T1904
11-SD-15-M5.6/R6.0
Proposal :105877
Estimator :Chris Jones

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 Includes two (2) standard ramp closures	*$1,400.00/8hr
Complete Freeway Closure, 1 Direction, 1 T.C. Truck, 2 T.C. Techs	*$1,650.00/8hr
Connector Closure, 1 T.C. Truck, 2 T.C. Techs	*$1,400.00/8hr
Add! Connector/Connector closure during lane closure	*$150.00/each
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

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

STATEWIDE TRAFFIC SAFETY & SIGNS™

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

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

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

Bid Date: 9/3/2015
Contract Info:
11-2T1904
11-SD-15-M5.6/R6.0
Proposal :105877
Estimator :Chris Jones

- 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.

6/7

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-15-0488

PROJECT:	Caltrans 11-2T1904 Route 15 M5.6 / R6.0 ,San Diego, Ca	**CONTRACTOR:**	Gerneral Contractor
		ATTENTION:	Estimating Department
CONTACT:	Gordon Pettis	**PHONE:**	
PHONE:	619.397.6500	**FAX:**	
DATE:	9/3/2015	**EMAIL:**	

Pictures

Plans & Specs:	Yes	x	No		Bondable:	Yes x	No
Installed:	Yes	x	No		Rate:	0.74% annually	
Tax Included:	Yes	x	No		DBE/WBE:	Yes	No x
Union:	Yes	x	No		Addendum:		

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
23	Remove Treated Wood Waster	24,800	$0.10	$ 2,480.00
25	Remove Chain Link Fence	91	$18.00	$ 1,638.00
26	Remove Metal Beam Guard Rail	1,210	$9.10	$ 11,011.00
121	Chain Link Fence (TYPE CL-6)	120	$28.85	$ 3,462.00
122	Chain Link Fence (TYPE CL-6) VINYL	91	$40.00	$ 3,640.00
125 (F)	Chain Link Railing (TYPE 7) Modified	6,215	$30.80	$ 191,422.00
127 (F)	Cable Railing B11-47	2,111	$17.00	$ 35,887.00

Atlas Fence will supply styrofoam blockouts for posts in wall to contractor.
To be set and removed by others.

Total $ 249,540.00

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:

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

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-builts, and/or identified by forces other than Atlas's.

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	ATTN	: Estimator
FAX #	:	DATE	: 9/02/15
FROM	: **Michael Abanilla**	PAGES	: 1
PROJECT	: CADOT Construct Bike Facility with HMA-A, Walls, Barriers, Lights and OH Sign (Contract No. 11-2T1904) In San Diego From Adams Avenue Overcrossing to Camino Del Rio South Undercrossing, In San Diego Co., CA		
BID DATE	: 9/03/15 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM: 1	

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
23	TREATED WOOD WASTE (PARTIAL)	LB	24,350	$ 0.12	$ 2,922.00
25	REMOVE FENCE	LF	91	$ 14.00	$ 1,274.00
26	REMOVE GUARDRAIL	LF	1,210	$ 9.50	$ 11,495.00
121	CHAIN LINK FENCE (TYPE CL-6)	LF	120	$ 30.00	$ 3,600.00
122	CHAIN LINK FENCE (TYPE CL-6, VINYL CLAD)	LF	91	$ 50.00	$ 4,550.00
123	BARRIER POST	EA	2	$ 1,200.00	$ 2,400.00
125	CHAIN LINK RAILING (TYPE 7 MODIFIED)	LF	6,215	$ 50.00	$ 310,750.00
127	CABLE RAILING	LF	2,111	$ 19.00	$ 40,109.00
128	ALTERNATIVE CRASH CUSHION (TYPE QUADGUARD II)	EA	1	$ 26,400.00	$ 26,400.00
			TOTAL BID AMOUNT:		**$ 403,500.00**

* ITEM # 125 - PER CALTRANS STD. PLAN B11-52 MODIFIED FROM 6'-0" TO 3'-0" HIGH. CHAIN LINK FABRIC, POSTS, RAILS, FRAMEWORKS & HARDWARE ARE GALVANIZED FINISH (NO PAINTING/NO VINYL COATING).
* ITEM # 125 & 127 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL & CLEAN BY OTHERS.
* ITEM # 128 - PER TYPE & MODEL SPECIFIED ABOVE, OTHER TYPE WILL BE A CHANGE ORDER.
* ITEM # 128 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
* STAINING, PAINTING, POWDER COATING OR VINYL COATING IS NOT INCLUDED.
* 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: DELINEATOR; CIDH PILE, MINOR CONCRETE & ANY CONCRETE WORKS (except footings for Items 266 & 267); RE-BARS; 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

* PROPOSAL * License No. 886544 * CONTRACT *

FenceCorp Inc.

INDUSTRIAL COMMERCIAL FENCING

240 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:	PHONE:	FAX:	DATE:
Coffman Specialties		858-586-0164	9/3/2015
Attention: Estimating	JOB NAME: Caltrans 11-2T1904		
DIR Registration No. 1000000850	JOB LOCATION: Rte 15 from Adams Ave to Camino Del Rio South UC		

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

Quantity	Item	Description	Unit Cost	Unit Measure	
24,800	23	Treated Wood Waste	$0.25	LB	$6,200.00
91	25	Remove Fence	$15.00	LF	$1,365.00
1,210	26	Remove Guardrail	$8.70	LF	$10,527.00
120	121	Chain Link Fence (Type CL-6)	$31.05	LF	$3,726.00
91	122	Chain Link Fence (Type CL-6, Vinyl Clad)	$36.30	LF	$3,303.30
2	123	Barrier Post	$950.00	EA	$1,900.00
6,215	125	Chain Link Railing (Type 7, Modified)	$48.50	LF	$301,427.50
2,111	127	Cable Railing	$17.45	LF	$36,836.95

Note 1: Item 125 and 127- Railings, Fencecorp will provide post pockets to be installed and cleaned out by others.

TOTAL = $365,285.75

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 LIABILTY INSURANCE, EXCESS INSURANCE IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT"

ACCEPTANCE OF PROPOSAL:

Signature: _____

Date: _____

AUTHORIZED SIGNATURE:

AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260

In the event that either party becomes involved in litigatin, 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."

Rev138

Since 1988
FERREIRA CONSTRUCTION CO., INC.
DBA FERREIRA COASTAL CONSTRUCTION COMPANY

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

BID DATE: 9/3/15
BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 11-2T1904
LOCATION: In San Diego County In San Diego on Route 15

BOND RATE: 1% MBGR, 1% Fencing **ADDENDUMS NOTED:** 1

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
23	Treated Wood Waste	24800	LB	$ 0.34	$ 8,432.00
25	Remove Fence	91	LF	$ 27.35	$ 2,488.85
28	Remove Guardrail	1210	LF	$ 10.80	$ 13,068.00
121	Chain Link Fence (Type CL-6)	120	LF	$ 31.96	$ 3,835.20
122	Chain Link Fence (Type CL-6, Vinyl-Clad)	91	LF	$ 48.80	$ 4,440.80
123	Barrier Post	2	LF	$ 1,453.00	$ 2,906.00
125	Chain Link Railing (Type 7 Modified)	6215	EA	$ 62.40	$ 387,816.00
127	Cable Railing	2111	EA	$ 24.97	$ 52,711.67
	TOTAL BID:			$	475,698.52

NOTE: Contract or Letter of intent required within 30 days of bid in order to hold pricing.
NOTE: Items# 125 & 127, Post Pockets supplied by Ferreira Construction, installed correctly and cleaned by others.
NOTE: Item# 28, need a minimum of two locations available to move-in and remove.
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, GROUNDING, CONCRETE 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 tlyons@ferreiraconstruction.com

GERDAU

Coffman Specialties, Inc.

Date: 09/03/2015
Estimate #: E15S-056R1

Attn: Steve Harder
Project: Caltrans-11-2T1904-Rev.1

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** prepared by Caltrans with plan approval date of May 26, 2015 as contained in Drawing Sheet Number 1 thru 287.**Addenda #1 Noted.**

INCLUSIONS:

1. Furnish, fabricate, and install deformed **Reinforcing Bars for Cast-in-Place Concrete.**
2. Furnish, Fabricate, cage and stockpile caisson cages at mutually agreed locations for placing by others (dobies supplied FOB)
3. Furnish deformed reinforcing bars **detailed per CRSI standards for Type 60 Concrete Barriers in B.I. #129 thru #134, FOB trucks jobsite, for placing by others**
4. Furnish, fabricate, and install **Welded Wire Fabric for Cast-in-Place Concrete.**

EXCLUSIONS:

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. **Jointed Plain Concrete Pavement per Drawing C-14 (Sheet 43 of 287) per B.I. #87.**
10. **Placing of Bid Items #129 thru #134-Type 60's Barrier Rails - Provided FOB Trucks jobsite.**
11. **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.**
12. **Placing slab-on-grade construction joint dowels.**
13. **Field Bending.**
14. **Traffic Control.**
15. **Setting CIDH caisson, pier or column cages and furnishing and installing "spacer wheels" or dobies" for the same. Cages are furnished, assembled and stacked on jobsite for installation by others.**
16. **Any layout of CMU Wall dowels.**
17. **Any cost of "Preparing and/or Stamping" of Shop Drawings by an Engineer.**
18. Cost of pour watchman other than during normal 40 hour straight-time work week while Subcontractor is performing scheduled work.
19. Splices in reinforcing bars, field bending and/or construction joint dowels for Contractor's convenience.
20. 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.
21. Special insurance provisions including "Broad Form", "Type 1" indemnification and Primary & Non-contributory wording.
22. Liability Insurance for the construction of any single family dwelling, townhouse, condominium or multi-tract housing development.

GERDAU

EXCLUSIONS (Cont.):

23. Any liability and defense or indemnification obligations associated with the completed work of apartments converted to condominiums, townhouse or housing.
24. Costs, impacts or liquidated damages as a result of material shortages caused by factors or market conditions beyond Subcontractor's reasonable control.

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. **Lengths of drilled pier cages to be determined by the Buyer prior to detailing of the steel.**
7. **On-site shortening, lengthening, or re-working of pre-tied caissons to make length adjustments shall be billed on a time and material basis only.**
8. 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.
9. 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.
10. 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.
11. **Work scope is limited to the bid items priced herein**.
12. **The following Pricing Bid Items are not for separate acceptance**.
13. **Prices are based on commencement of Subcontractor's scope by December 01, 2015 and completion of the same by July 01, 2016.**

GERDAU

PRICES:

Bid Item: Description	UOM	Qty.	Unit	Total Price
B.I. #90: 60" CIDH Concrete Pile (Sign Foundation)	LF	99	$ 188.5051	$ 18,662.00
B.I. #93(F): Minor Concrete (Minor Structure)	CY	67	$ 130.3284	$ 8,732.00
B.I. #95(F): Bar Reinforcing Steel (Retaining Wall)	LBS	511,887	$ 0.8780	$ 449,433.00
B.I. #129: Concrete Barrier (Type 60 Modified 1)-FOB	LF	450	$ 3.9333	$ 1,770.00
B.I. #130: Concrete Barrier (Type 60 Modified 2)-FOB	LF	260	$ 18.2808	$ 4,753.00
B.I. #131: Concrete Barrier (Type 60D)-FOB	LF	580	$ 2.8345	$ 1,644.00
B.I. #132: Concrete Barrier (Type 60C Modified)-FOB	LF	3,580	$ 10.1360	$ 36,287.00
B.I. #133: Concrete Barrier (Type 60F Modified 1)-FOB	LF	510	$ 2.9725	$ 1,516.00
B.I. #134: Concrete Barrier (Type 60F Modified 2)-FOB	LF	640	$ 3.0453	$ 1,949.00
B.I. #135(F): Concrete Barrier (Type 736A Modified 1)	LF	1,081	$ 23.7650	$ 25,690.00
B.I. #136(F): Concrete Barrier (Type 736A Modified 2)	LF	292	$ 43.4418	$ 12,685.00
Grand Total				**$ 563,121.00**

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

BY: Keith Dixon
Keith Dixon, Regional Sales Manager
(858) 737-7680

DATE: 09/03/2015

ACCEPTED FOR:

BY:_____

DATE:_____

www.integrityrebarplacers.com

INTEGRITY
REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
Phone: 951.696.6843 Fax: 951.943.7772
Contractor's License # 533729
DIR # 1000005302

ESTIMATE # **BID/OFFER FORM** **BID DATE: 9/3/15**
BID TIME:

TO: **ATTN: ESTIMATING**

PROJECT NAME: ADAMS AVE. OVERCROSSING TO CAMINO DEL RIO 11-2T1904
PROJECT LOCATION: SAN DIEGO, CA

Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices.** This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTALS
90	60"CIDH (SIGN PILE)	99	LF	172.5891	$17,086.32
95 F	BAR REINFORCING STEEL (RET WALLS)	511,887	LB	.8768	$448,831.32
129	CONCRETE BARRIER (TYPE 60 MOD 1) FOB	450	LF	4.3680	$1,965.60
130	CONCRETE BARRIER (TYPE 60 MOD 2) FOB	260	LF	8.8426	$2,299.08
131	CONCRETE BARRIER (TYPE 60D) FOB	580	LF	2.7133	$1,573.74
132	CONCRETE BARRIER (TYPE 60C MOD) FOB	3,580	LF	11.7031	$41,897.10
133	CONCRETE BARRIER (TYPE 60F MOD 1) FOB	510	LF	3.4926	$1,781.22
134	CONCRETE BARRIER (TYPE 60F MOD 2) FOB	640	LF	3.5608	$2,278.92
135	CONCRETE BARRIER (TYPE 736A MOD 1)	1,081	LF	40.0912	$43,338.60
136	CONCRETE BARRIER (TYPE 736A MOD 2)	292	LF	44.2295	$12,915.00
				TOTAL	**$573,967.00**

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

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 Integrity Rebar Placers may

require. **Contractor to provide all hoisting required for unloading of trucks at point of installation.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add $_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .1% if necessary.
2. Night work is excluded except by additive quote.
3. Soil nail wall shotcrete is excluded.
4. Optional add if 60 barriers are installed $51,412.00. Installation is for slip form, addition ties may be required if hand formed and will be additional cost.

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 (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 3 day of SEPT, 20 15

Integrity Rebar Placers

By: _____

Contractor:

by: _____

REV. 10/29/03

LA STEEL SERVICES

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:**	**9/3/15**
ATTENTION:	**Estimating**	**BID TIME:**	**2:00 PM**
PROJECT NAME:	**11-2T1904**	**ESTIMATE #:**	**E15-0079**
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: 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
90	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION) Pre-assembled and delivered FOB trucks job-site for unloading and placing by others.	99	LF	$ 181.2929	$ 17,948.00
95F	BAR REINFORCING STEEL (RETAINING WALL)	511,887	LB	$ 1.0855	$ 555,646.00
129	CONCRETE BARRIER (TYPE 60 MODIFIED 1) FOB Material Only!	450	LF	$ 4.9533	$ 2,229.00
130	CONCRETE BARRIER (TYPE 60 MODIFIED 2) FOB Material Only!	260	LF	$ 13.9231	$ 3,620.00
131	CONCRETE BARRIER (TYPE 60D) FOB Material Only!	580	LF	$ 3.2672	$ 1,895.00
132	CONCRETE BARRIER (TYPE 60C MODIFIED) FOB Material Only!	3,580	LF	$ 12.3715	$ 44,290.00
133	CONCRETE BARRIER (TYPE 60F MODIFIED 1) FOB Material Only!	510	LF	$ 7.5882	$ 3,870.00
134	CONCRETE BARRIER (TYPE 60F MODIFIED 2) FOB Material Only!	640	LF	$ 7.5375	$ 4,824.00
135F	CONCRETE BARRIER (TYPE 736A MODIFIED 1)	1,081	LF	$ 16.1536	$ 17,462.00
136F	CONCRETE BARRIER (TYPE 736A MODIFIED 2)	292	LF	$ 17.8356	$ 5,208.00
					$ 656,992.00

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 82 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).

BOND RATE?

SPECIAL NOTES:

1. Night work is excluded except by additive quote.

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 welding.
17. Masonry Steel.
18. Reinforcing for precast concrete items.
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. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
27. 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

By: _____ Richard Rabay _____
Richard Rabay

Its: _____ Vice President _____
Title

Contractor:

by: _____

Its: _____
Title

MALCOLM
Look to the Blue

September 3, 2015

LIST

ATTN: Estimating Department

RE: CT 11-2T1904
Permanent Soil Nail Wall 392
San Diego, CA
MDCI Est. No. 337-15

Malcolm Drilling Co., Inc. (MDCI) is pleased to provide this Proposal for the installation of the permanent soil nailing on the above referenced project. Our proposal is based on the following unit prices, scope of work and attached Standard Conditions (Rev. 04/15).

PROPOSAL IS BASED UPON THE FOLLOWING INFORMATION PROVIDED BY OTHERS:

- Foundation Report by Caltrans dated October 10, 2012.
- Drawings and Specifications by Caltrans dated September 30, 2015.
- Addenda Number 1 dated August 21, 2015.

SCOPE OF WORK TO BE PERFORMED:

- Mobilization of equipment and tooling to site.
- Approximately 1,705 SF of 4" inch thick reinforced shotcrete.
- 996 LF of epoxy coated soil nails.
- Vertical drainage strips behind shotcrete per drawings (no horizontal strips).
- MDCI will supply a concrete pump and place the temporary shotcrete.

BID PROPOSAL:

ITEM	DESCRIPTION	UNIT	QUANT.	UNIT PRICE	TOTAL
89	Soil Nail	LF	996	$75.00	$ 74,700.00
96	Structural Shotcrete	CY	20	$1,000.00	$ 20,000.00
151	Mobilization	LS	1	$	$ 30,000.00
BASE BID TOTAL:					$124,700.00

Malcolm Drilling Company, Inc.
4926 N. Azusa Canyon Road, Irwindale, CA 91706
Tel. 626-338-0035 | Fax 626-338-7113
Contractor's License No. 259543
DIR Public Works Contractor Registration No. 1000003389

Malcolm Proposal On: CT 11-2T1904

Note: For providing Payment and Performance Bonds, if required, ADD: 1% of the contract amount.

CONSTRUCTION METHODS:

- MDCI proposes to drill from a pre-cut drill bench with a minimum width of 15'.

BID ASSUMPTIONS:

Mobilization:

- This proposal is based on 1 mobilization of the permanent shoring crew to the site with continuous work. MDCI assumes all permanent shoring will be constructed in one phase. Any additional mobilizations shall be treated as extra work and shall be at the rate above.

SEQUENCE & SCHEDULE:

- MDCI will work 5 days per week (Monday thru Friday), approximately 9 hours per day (7 AM to 4 PM).
- MDCI has assumed that completion of the shoring system will take roughly 6 working days. This duration does not include mobilization.

ACCESS AND UTILITIES:

- Clear access/egress shall be provided for MDCI to do its work. It's our assumption that any and all utilities that may conflict with the Shoring installation must be removed or relocated prior to MDCI's work. There will be no low overhead work on this project.
- The work bench width necessary for soil nail installation is a minimum of 15 feet.
- Prime Contractor shall provide suitable location to allow MDCI to complete its work and staging (for material, tooling, concrete trailer pump, concrete trucks, cranes, etc.). Minimum staging area requirements are 20 feet by 50 feet.

MASS EXCAVATION:

- Prime Contractor shall be responsible for coordination of mass excavation, including provision for full-time support while MDCI crews are on site, and shall prevent unsafe over-excavation. MDCI assumes no responsibility for stability and maintenance of excavation or for excessive concrete 'overbreak'. Excavation for shotcrete facing shall not exceed that shown in the project plans and specifications. Typically the excavation is not to exceed 2' to 3' below each nail row elevation. Soil conditions may dictate that lifts be less than 5 feet.
- Excavator must provide a minimum of approximately 1,000 SF of exposed soil face, for soil nails and shotcrete work per working day.

TECHNICAL:

- Drilled holes for soil nails shall stand open and not require temporary casing or other stabilization methods.
- We assume the site is externally dewatered by others to a minimum of 3 feet below subgrade.
- Perched water zones shall not affect soil nail/shotcrete installations or face stability, otherwise additional chargeable costs may result.
- Horizontal tolerances for excavation support systems shall be 1% of the vertical height unless specified under special conditions.
- Vertical drainage strips are only to be provided for shotcrete facing and shall not have a waterproofing function.

Malcolm Drilling Company, Inc.
4926 N. Azusa Canyon Road, Irwindale, CA 91706
Tel. 626-338-0035 | Fax 626-338-7113
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Malcolm Proposal On: CT 11-2T1904

SUPPLIED BY OTHERS:

- Spoil removal, including removal of excess concrete and rebound materials, will be competed in a timely manner so as not to interfere or slow production of the shoring installation.
- Wheel wash is to be installed and maintained by others.

CONTRACTUAL:

- MDCI assumes borings to be accurate and material encountered shall be the same as borings represent.
- All obstructions and utilities (including overhead) are to be removed or relocated prior to the commencement of MDCI's work.
- If any waterproofing system or other structure is attached by others to MDCI's work, this shall be at the sole risk of Prime Contractor, which shall fully defend and indemnify MDCI in any claim or lawsuit seeking damages for intrusion of water into or through that system or structure.
- This proposal was prepared using 4 inches of temporary shotcrete wall. MDCI has included in its bid an additional 4 inches of shotcrete wall thickness for soil face sloughing, trimming and rebound. All additional shotcrete required in excess of this quantity, or extra wall face shotcrete at the Prime Contractor's request, will be paid to MDCI at $230.00 per cubic yard.
- During the work, progress payments shall be made at least monthly. Progress payments shall include reimbursement of costs for all materials that have been purchased and/or satisfactorily fabricated, even if they have not yet been installed. Interest or late fees will be charged on all past due accounts, at 10% per annum. Retention shall not be withheld. Full payment for MDCI work shall be made within 45 days after completion and acceptance of that work. No payments shall be made with joint checks unless authorized in writing by MDCI. Payment of retention shall not be conditioned on payment from Owner.

SPECIFIC EXCLUSIONS:

While the attached Standard Conditions (Rev. 04/15) apply to this project, we wish to specifically emphasize the following exclusions:

- Field engineering, surveying and layout, including clearly marked center lines, grades, and offset stakes. Survey monuments and maintenance of same is excluded.
- System movement, settlement and vibration monitoring.
- Removal, verification, (including potholing by others), protection (including capping of side sewer laterals), or relocation of utilities.
- Safe access/egress including dry, level, firm, work platform for the entire site is required to be provided by others, including all-weather benches and ramps.
- Prime Contractor shall provide protection and repair, if needed, of any driveways, paved roadways, sidewalks, or other finished/unfinished areas.
- Mass excavation to back of shotcrete.
- Clearing, grubbing and any demolition.
- Spoils and shotcrete rebound, removal, disposal, including street cleaning and any ventilation and dust control measures.
- Forming for shotcrete
- Handrail
- Trash bins or any disposal of non-salvaged materials.
- Concrete, slurry and/or grout washout areas and disposal.

Malcolm Drilling Company, Inc.
4926 N. Azusa Canyon Road, Irwindale, CA 91706
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Malcolm Proposal On: CT 11-2T1904

- Site dewatering, if required, before and during MDCI's work to prevent hydrostatic head that interferes with progress of work.
- Handling and disposal of any waste water generated during our operations.
- Flagging, traffic / pedestrian control; including any installation, removal or replacement of traffic control barricades, signs or other measures required for MDCI work operations.
- Water source (hydrant, water truck). Water source must be capable of supplying the shoring installation work enough water to keep up with excavation.
- Obstructions to drilling (boulders, debris, existing structures, hard rock, etc.).
- Overhead obstructions (buildings, trees, utility lines, etc.).
- Casing, drilling fluids or any other shaft stabilization methods.
- Storm water pollution prevention plans or measures.
- Site security to ensure there is no damage to or theft of MDCI's equipment and tooling.
- Sanitation facilities.
- LEED specific material requirements or compliance (lagging, steel material, concrete waste, etc.).
- Cut-off or removal of any temporary shoring, including nail de-tensioning unless specifically included.
- Substrate preparation for receipt of waterproofing or any responsibility for adequacy / performance of waterproofing should waterproofing contractor affix waterproofing to shoring elements.
- Structural design associated with installation or patching of block-outs at nails.
- Protection, patching or repair of waterproofing or drain board at beam, nail, or brace removal or nail de-tensioning locations.
- Rock Pockets, sub-drain connections or any other drainage system.
- Hoisting of equipment into or out of the excavation.
- Heavy equipment, building, material or any other surcharge loads on shoring system, if not specifically included within shoring design or specified herein.
- Night work, including lighting.
- Any proposed subcontract provision which allows Prime Contractor to take-over MDCI's equipment, plant or tooling.
- Any proposed subcontract provision which requires MDCI to defend, indemnify and insure Prime Contractor / Owner in excess of MDCI's proportionate share in the total fault causing the loss or damage.
- As-built drawings.
- Cost or charges associated with electronic billing/payment services (costs/charges to be borne by Prime Contractor or invoiced by MDCI as extra work).
- Payment and performance bonds.
- Permits.

Sincerely,
MALCOLM DRILLING CO., INC.

David T. Peterson

David T. Peterson
Project Manager
(619) 843-6799

Malcolm Drilling Company, Inc.
4926 N. Azusa Canyon Road, Irwindale, CA 91706
Tel. 626-338-0035 | Fax 626-338-7113
Contractor's License No. 259543
DIR Public Works Contractor Registration No. 1000003389

MALCOLM
Look to the Blue

1992 2012

Bid No. : 337-15

Job Name: CT 11-2T1904

MALCOLM DRILLING CO., INC. (MDCI) STANDARD CONDITIONS

This proposal is based upon the following conditions, exclusions and requirements.

1. **PRIME CONTRACTOR COORDINATION AND SUPPORT.** Throughout the project. the Prime Contractor shall be responsible for providing MDCI with each of the following, which are excluded from MDCI's scope of work:

   a. coordinating all work of other contractors and suppliers so as not to hinder. interfere with or delay MDCI work;

   b. all required soil, concrete and materials testing, and inspection;

   c. suitable areas on or adjacent to the site for storage of materials and equipment and fabrication of materials.

   d. protection (including capping side sewer laterals), location (including potholing), relocation, removal, and/or repair of all pavement, sidewalks, conduits, wires, pipelines and other utilities, whether underground or overhead, in the project area and on adjacent property, as required to prevent interference with MDCI's work;

   e. furnishing water, sanitary facilities and electrical power, in such quantity and quality as required by MDCI and available within 200 feet of each work location.

2. **EXCLUSIONS.** Unless otherwise stated in the accompanying proposal, the following items of work are excluded from MDCI's scope and shall be paid for as additive change orders if required:

   a. removal of subsurface obstructions of any kind that were not disclosed in the project soils information provided to MDCI at bid time;

   b. removal of materials after they have been installed, except when such removal is caused by MDCI defective work;

   c. unscheduled overtime required by Owner and/or Prime Contractor;

3. **SCHEDULE.** Time is of the essence in this agreement. Prime Contractor and MDCI shall adhere to a mutually agreed upon schedule. Prime Contractor shall provide workmen, materials. and supervision as needed to expedite the work to meet or exceed the project schedule.

4. **DELAYS.** If MDCI is delayed by Owner and/ or Prime Contractor, or anyone else under their control, MDCI shall be entitled to equitable compensation and time extension.

5. **HAZARDOUS MATERIALS.** MDCI shall not be required to remove, transport or dispose of hazardous substances or contaminated materials (as designated by any government agency). Before MDCI's work begins, Prime Contractor shall disclose in writing all information it has and can obtain from Owner regarding hazardous and contaminated materials at the project site. Prime Contractor shall arrange for all tests, inspections, and notices required by law.

   The encountering of any hazardous substance or contaminated material that affects MDCI's work shall constitute a differing site condition for which MDCI shall be entitled to equitable price and schedule adjustments. If such a condition is discovered, MDCI shall be entitled to stop all affected work and shall have no obligation to perform investigation or remedial work. Prime Contractor shall immediately arrange for investigation of the condition and give prompt notice as to how it will be handled. If the Prime Contractor certifies that the condition is alleviated and directs MDCI to proceed, MDCI may require the Prime Contractor to provide insurance with mutually agreed policy limits to cover any personnel health risks and remediation liabilities to which MDCI may thereby be exposed.

   Prime Contractor shall indemnify, hold harmless, and defend MDCI and its officers, employees, subcontractors of any tier, suppliers, and consultants from and against any liability, claim, loss, or expense (including legal and expert expenses) arising out of the existence, encountering, handling, disposal, release, or remediation of any hazardous substance or contaminated material other than materials brought to the site by MDCI.

6. **LIMITATIONS ON DAMAGES.** MDCI will accept a reasonable amount for liquidated damages proportionate to MDCI's contract value. MDCI shall under no circumstances be liable to Owner and/or Prime Contractor or to any of Owner's and/or Prime Contractor's employees, contractors or consultants for any indirect, consequential, or exemplary damages.

7. **DIFFERING SITE CONDITIONS.** Notwithstanding any other provision in any contract documents, MDCI shall be entitled to an equitable adjustment to its price and schedule whenever its work is adversely affected by encountering any latent condition at the project site that differs from conditions (a) indicated by the Contract documents or soils data furnished to MDCI at bid time, or (B) ordinarily encountered and generally recognized as inherent in work of the character provided in the Contract.

8. **INDEMNITY.** MDCI shall defend and indemnify Prime Contractor and Owner (each an "Indemnitee") with respect to any claim against it for loss or damage negligently or intentionally caused by MDCI, its subcontractors or agents in the performance of work under this contract, but only in the same proportion as that causation bears to the whole of the causation, including that attributable to the Indemnitee on the basis of either active or passive liability or fault. giving rise to such loss or damage. These proportions of causation shall be determined upon the resolution of such claim, and Indemnitee shall repay to MDCI that part, if any, of the costs of Indemnitee's defense or indemnity provided by MDCI that is in excess of MDCI's proportionate share of such causation.

9. **INSURANCE.** MDCI shall maintain in place, throughout the performance of its work hereunder, worker's compensation coverage as required by law, and commercial general liability insurance, for bodily injury and property damage coverage (without the exclusion for explosion, collapse and underground loss), with a single occurrence limit of $1 Million. MDCI shall only be required to provide such coverage to the extent of MDCI's share in the total fault causing loss or damage.

10. **LIMITS ON CONDOMINIUM CONVERSION.** If the owner elects to convert a project to condominiums, the owner will provide Condominium Conversion Insurance prior to any such conversion. This insurance will cover the contractor and its subcontractors retroactively to the commencement of construction with a tail through the Statute of Limitations.

    Owner and contractor will defend. indemnify and hold MDCI harmless from any claims by a Condominium Association for damages arising from or connected with the sale or construction of any condominium property.

11. **ENTIRE AGREEMENT.** These general conditions and attached bid proposal comprise the parties' entire agreement for the work. They supersede all prior and contemporaneous written or verbal agreements and representations relating to the work, and these conditions may only be amended by a mutually signed written instrument.

12. **DISPUTES.** In the event of a claim or dispute between MDCI and Prime Contractor arising out of or in any way relating to this contract or the work to be performed hereunder, the parties shall first attempt to resolve it through mediation conducted by a single mediator, to be selected by the parties and compensated equally by them. Only those claims or disputes, if any, which are not resolved by such mediation shall be submitted to binding arbitration before a single arbitrator selected by the parties or, if they are unable to agree, by a court of competent jurisdiction. That arbitration shall be conducted under the arbitration statutes of the state in which the work is to be performed, or under such other rules of arbitration as the parties may agree. The prevailing party in such arbitration shall be entitled to recover from the other party, in addition to any other damages awarded, all of its reasonable attorneys' fees, expenses, experts' and consultants' charges, and the costs of the arbitration.

13. **PRECEDENCE.** These conditions shall be attached to and become part of the contract and shall take precedence over any conflicting provisions.

14. **EXPIRATION.** Unless specified otherwise, this bid quotation shall not remain in effect after 30 days of the bid date unless accepted in writing or by Contract.

AVAR
avar construction, inc.

47375 Fremont Blvd., Fremont, CA 94538
510-354-2000 phone 510-354-2010 fax

California Contractors License No. 906815
DIR Registration Number 1000002298

PROPOSAL

Date: September 3, 2015

To: Estimating Department

Re: Adams Avenue Undercrossing
Soil Nail Wall
San Diego County, CA
Contract No. 11-2T1904

We are pleased to submit our proposal for the construction of the items noted below on the above referenced project. Our proposal is based on the Contract Plans and Specifications provided at the time of bid and is subject to the terms and conditions noted herein.

Scope of Work

- Supply approved shop drawings.
- Supply, drill, install, grout and test permanent soil nails.
- Supply and install geocomposite drainage strip.
- Install WWF reinforcement, and rebar in the 4-inch shotcrete facing.
  - Reinforcement and WWF provided by others.
- Supply and place 4-inch initial shotcrete facing.

Total Base Pricing

Bid Item	Item Description	Qty		Unit Price	Total
	Mobilization	1	EA	$ 10,000.00	$ 10,000.00
89	Soil nails	996	LF	$ 52.00	$ 51,792.00
96	Shotcrete	20	CY	$ 895.00	$ 17,900.00
			Total		$ 79,692.00

- An allowance of 20% of shotcrete over-break, rebound and waste has been included in the item 96 unit price. Additional shotcrete will be billed at $580.00/CY.

Schedule

The above price is based on completion of our work by March 2016 working regular 8-hour day time shifts, five days per week M- F daytime shifts with one mobilization for soil nail and shotcrete installation. If additional move-ins are required, add $5,500 for each drill rig and $1,500 for shotcrete.

Payment Terms:

Mobilization:	Due ten (10) days after first mobilization of drill rig.
Progress Payment:	Due and payable ten (10) days after receipt of payment from owner, or 30 days after invoice date whichever occurs first.
Retention:	Maximum to be withheld five (5%) but not to exceed owner withheld retention percentage, with final payment 10 days after receipt of payment from owner or no later than 45 days after completion of our work, whichever occurs first.

AVAR
Shoring and Underpinning Division

Adams Avenue Undercrossing
San Diego County, CA
Contract No. 11-2T1904
September 3, 2015

Exclusions:

- Cost of permits and bonds, if applicable.
- Layout of drill holes, and reporting to authorities (USA) if required.
- Special inspection and all testing of materials.
- Removal and control of drill spoils and water (run-off) from drilling operation, removal and disposal of waste grout.
- Traffic barriers with visual and protective walls to prevent drill spoils from blowing onto roadway, adjacent structures, or environmentally protected areas.
- Removal, relocation or protection of any overhead obstructions and utilities, either above or below ground, which may interfere with drilling and/or installation. Power lines closer than legally permissible to be removed or de-energized by others.
- Earthwork as necessary to provide uninterrupted access to our scope of work.
- Extra costs associated with working in contaminated or hazardous soils.
- Liquidated and consequential damage.

Shotcrete

- Back wall forms, if required.
- Water blasting, sand blasting or water washing of shotcrete and collection of that water, if required.
- Protection of rebar, sand blasting, preparation of cold joints between concrete layers.
- Debris containment system, if required.
- Collection, containment and disposal of shotcrete rebound and waste.
- Coring and testing of materials.
- Supply and placement of post pockets and safety hooks, if required.
- Supply of all rebar and WWF

Special Conditions:
Buyer shall provide at no cost to AVAR:

- A written construction schedule as soon as available but no later than 30 days prior to commencement of AVAR's work with final confirmation with no less than seven (7) days notice.
- Traffic Control and lane closures.
- Access and adequate, safe work area for drilling equipment and crews.
- Minimum 17ft bench with 35ft horizontal boom clearance for all soil nail installation work. Contractor shall provide access to all soil nail walls allowing for continuous uninterrupted work.
- Hoisting for loading, unloading and moving of materials and equipment operations as required by AVAR for continuous uninterrupted work.
- Supp y and maintenance of light plants for night work if required
- Secure storage area and pressurized, potable water (approx. 50 gpm) required by AVAR all within 50 feet of point use (for grouting only).
- Dumpster at site for our waste and concrete washout.
- Any work not specifically included in "Scope of Work".

Stand-by time caused by others shall be charged as follows:

Drill rig only:	$ 625.00/hour
Labor:	$ 85.00/man-hour

Insurance:
AVAR is protected by Worker's Compensation Insurance with limits required by law. Public Liability Insurance for Bodily Injury/Property Damage/Products completed with limits of $1,000.000 each occurrence and $2,000,000 aggregate; Excess Liability with limits of $5,000,000 each occurrence and $10,000,000 aggregate; Automobile Casualty Insurance with limits of $1,000,000. AVAR is also not required to accept OCIP or WRAP policy absent verification the coverages are equal or better to AVAR's existing coverage

AVAR
Shoring and Underpinning Division

Adams Avenue Undercrossing
San Diego County, CA
Contract No. 11-2T1904
September 3, 2015

Note:

- Prices do not include indemnification or duty to defend beyond active duty fault, or provision of additional insured certificate. Indemnification is also excluded for all work item exclusions in this proposal.
- Before performing any work to be back charged, AVAR shall be notified in writing
- Premium for overtime work and/or extra work requested by Contractor shall be billed at force account rates
- All costs associated with third party billing systems (i.e. Textura) will be paid by the owner or G.C.

Acceptance:
This proposal is subject to acceptance within 10 days from bid date (contingent upon an award to Buyer) and in no case later than 60 days from the date of this proposal. It shall constitute a contract when Buyer gives AVAR oral or written notice of acceptance whichever occurs first.

AVAR Construction, Inc.

By: _____
Michael A. Pagano

_____
Timothy S. Avery

SOUTHWEST V DITCH, INC.
Channels • Drains • Slopes
License #569779

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

DIR #1000004410
SB#1752823

From: **Marty L. Leitzman (ext. 15)**
marty@swvditch.com

Project: Adams Avenue Cal Trans Contract No. 11-2T1904

To:

Attention:
Email:
Cell No.
Phone No.
Fax No.

Location: **San Diego**

Description: **Excavate and furnish and install 6" x 6" x 10 gauge welded wire mesh and shotcrete per Section 53 with 0.4 water cement ratio on ditch lining on your subgrade as per Plans, Special Provisions and Addendum No. 1.**

Scope:	Estimated Quantity	Unit Price	Extension
116 Concrete (Ditch Lining)	260 cy	$ 576.00	$ 149,760.00
	Total		**$ 149,760.00**

Hand excavation included for 18" Wide Type B ditch as necessary.
Hand excavation for 200 lf for Type C ditch included.
Excavation for remaining Type A & Type C Ditch based on mini-excavator access.
Level right-of-way for mini-excavator to be provided by others.

GENERAL CONDITIONS OF PROPOSAL

1) Price based on 2 move-in(s), additional move-ins at **$3,500.00**
2) Payment due within 10 days after prime invoice is due. (Not to exceed 60 days after work is completed)
3) The above work is to be completed in a timely and efficient manner according to the standard practices.
4) 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.
5) Price quote is firm for 30 days from date issued.
6) Costs for Special Insurance or for Special Training will be added to the contract. $80- per Man-Hour will be charged for training attendence.
7) SWPPP, BMP, and Dust Control implementation on Time and Materials.

____ Contractor Initial **____ SWVD Initial**

SOUTHWEST V DITCH, INC.
Channels • Drains • Slopes
License #589779

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

Union Contractor

Project: **Project: Adams Avenue Cal Trans Contract No. 11-2T1904**
To:

Site: **SPECIAL CONDITIONS OF PROPOSAL**

- Final quantities to be field measured.
- All Ditch and Splashwall quantities to be measured thru intersections and transitions and paid at Unit Price Rate.
- If ditch is adjacent to a wall and wall footing impacts ditch, all work to chip footing to be done on a time and material plus markup basis. Any additional concrete to be paid at $220- per cubic yard.
- Standard Certificates of Insurance will be provided upon request.
- Contractor / Owner to provide:
  1) Concrete dumpster or wash out pit for ready-mix trucks and concrete pump.
  2) Protection.
  3) Traffic Control.
  4) Onsite water source.
  5) Any testing, permits, or inspection required.
  6) USA Dig Alert notification.
  7) Bond, if required.
  8) Tie Off Points for Fall Protection
- All work during standard mon-fri daylight hours.

Excavation and Subgrade Prep:

- For areas graded by others, concrete in excess of 10% to be paid at $220- per cubic yard.
- Excavated material cast adjacent for removal by others.
- Prices exclude rock excavation. Backhoe production must exceed 75 Ft/Hr. Slower productions will be charged on a time and material plus markup basis.
- Rock Excavation is excluded. GC will need to break rock and overexcavate below ditch subgrade.
- Rock Excavation is not included and will be done on a time and material plus markup basis. Overpour due to rock excavation to be paid at a rate of $220- per cubic yard.
- Excavation based on 2 move-ins. Additional move-ins at **$1,500.00**
- Any hand excavation to be done will be charged on a time and material basis.
- Minimum forty-eight hour notice prior to move-in.
- Contractor / Owner to provide:
  1) Staking and layout.
  2) Level subgrade to top of concrete.
  3) Subgrade compaction and predampening.

Setup and Reinforcing:

- Dowels or other physical tie-ins to existing and future structures are to be done on a time and material basis.
- Felt or other joint filler excluded.
- All formwork/headers and any drainage structures including pipe excluded.

Concrete and Finish:

- Concrete color excluded.
- Broom finish and tooled weakened plane joints included.

This proposal pages 1 and 2 is accepted:

By: _____

Title: _____

Company: _____

Date: _____

SOUTHWEST V-DITCH, Inc.

By: _____

Title: _____

Date: _____

CONDON-JOHNSON
& ASSOCIATES, INC.
CONTRACTORS AND ENGINEERS

September 3, 2015
(Via Email Only – 5 Pages)

Attn: Estimating

RE: Caltrans 11-2T1905 I-15 at Adams
Soil Nail, Shotcrete and Sign Foundation Proposal

Estimating,

Condon-Johnson & Associates, Inc. (CJA) is pleased to offer the following proposal for the items listed below on the above referenced project. CJA will supply all labor, materials and equipment to perform the work in accordance with the plans, specifications, scope of work and qualifications as listed and as identified herein.

Base Bid Pricing

Description	Quantity	Unit Price	Extension
#89 Soil Nail	996 lf	80	87,200
#96(F) Structural Shotcrete	20 cy	2,335	46,700
#151 Mobilization for Soil Nails	1 ls	25,000	25,000
		Total	**$158,900**

THE ITEMS ABOVE REPRESENT A TOTAL PACKAGE AND MAY NOT BE SEPARATED WITHOUT CJA's APPROVAL

Alternate Add Pricing

Description	Quantity	Unit Price	Extension
#90 60" CIDH Sign Foundation	99 lf	575	56,925
#151 Mobilization for Sign Foundation	1 ls	25,000	25,000
		Total	**$81,925**

Base Bid Scope of Work

#89 Soil Nail - Work includes providing and installing verification, proof and production soil nail assemblies. Testing the designated nails is included.

#96(F) Structural Shotcrete – Provide and place shotcrete from original grade to bottom of wall as shown on the drawings referenced below. Includes provide and install geocomposite drain fabric and drain outlet. Drain outlet will extend beyond shotcrete facing for final trimming by others. Includes providing and placing mesh, and placing other reinforcing bar (walers, stirrups, embed bars, etc.) provided by others.

#151 Mobilization for Soil Nail Wall – A single mobilization for horizontal drilling equipment has been included.

Alternate Add Scope of Work

#90 60" CIDH Sign Foundation Piles – Drill CIDH shafts to required depth and diameter from bench at existing grade. CJA requires concurrent access to multiple locations. Spoils will be left at the drilled hole locations for handling and disposal by others. Install pile reinforcing and anchor bolts provided by others. Provide and install shaft concrete to pile cut off elevation. General Contractor to be on hand to verify anchor bolt placement before and immediately after concrete placement. On site mobilizations are included.

#151 Mobilization for Sign Foundation Piles – A single mobilization for vertical drilling equipment for sign foundations has been included.

Document Summary

CJA has specifically relied upon the documents listed below for the above referenced project. Provisions of the Prime Contract between Owner and General Contractor only apply as they directly relate to the scope of this proposal.

1. Caltrans bid documents applicable to the scopes quoted, including Addendum 1.

Qualifications for Soil Nail Work

1. Mass excavation, to be performed by others, shall be to back face of soil nail wall shotcrete and shall be coordinated with wall installation such that productivity is maintained.
2. Shotcrete used in excess of a theoretical 6" thick wall shall be considered overbreak to be paid at $225 per cy. The volume of shotcrete included in the bid is intended to cover construction of a 4" thick wall, fill soil nail hole "bird beaks", line and washout waste, and rebound.
3. Tolerance for shotcrete shall be 2" from an agreed upon layout line and 1% verticality based on entire wall height.
4. Shotcrete shall have a rough screed finish.
5. Drill and shotcrete spoils stockpiling and removal is excluded.
6. General Contractor shall provide survey staking consisting of offsets to shoring face and elevations at approximately 50 ft intervals along the wall and at any corner points.
7. Level and continuous access shall be provided for personnel, track mounted drilling equipment and truck and/or track mounted support equipment throughout the duration of our work. Minimum bench width is 12 feet. Others shall provide clearing required for access. No hoisting of equipment is included. Any ramps shall have gradients of less than 10%.
8. CJA excludes the installation, maintenance, and removal of handrail at top of wall unless otherwise specifically included herein.
9. CJA excludes the grading and/or installation of V(drainage) ditches unless specifically included herein
10. CJA excludes coring of the shotcrete wall for compressive strength testing.
11. CJA excludes tie-ins of the wall drainage system to existing or proposed drainage systems.
12. General Contractor shall provide a water source within 100 feet of our work area.
13. General Contractor shall provide and maintain concrete washout facilities.

Qualifications for CIDH Work

1. Prices quoted are based on a single mobilization to the jobsite for sign foundations. Construction of sign foundations to be constructed in linear, sequential order. Additional mobilizations, if required, to be billed at unit price above.
2. General Contractor shall provide and maintain a flat, level, and stable drilling platform at Original Grade, of sufficient width to accommodate drilling and hoisting equipment and within a 5-ft reach to the centerline of the drilled shaft. Platform shall be capable of withstanding loads applied on it during all construction operations including cage hoisting operations. Any ramps shall have gradients less than 10% and be suitable for all construction equipment.
3. General Contractor to provide any and all traffic control required for drilling spoils removal, cage pick, concrete placement, etc.
4. CJA excludes drill spoil removal and stockpile. Drill spoils will be cast off for removal and stockpile by others. Spoils shall be handled such that productivity is maintained.

5. General Contractor shall provide and locate the centerline of each CIDH pile location with horizontal and vertical control. Including at a minimum 2 (two) offset points in 2 (two) directions.
6. CJA excludes joint preparation (cure removal, sand blasting, etc), at the tops of all CIDH piles.
7. CJA excludes any removal of concrete laitance from steel reinforcing bars.
8. General Contractor to provide fully fabricated reinforcing cages, with appropriate concrete "dobie" or plastic spacers within reach of CJA's crane at each pile location. Reinforcing cages to be built full length. There is no provision in this proposal for CJA to assist in supporting the Rebar Supplier. If coupling over the shaft, unloading of trucks, or moving the rebar cages from the building area to the pile locations is required, additional costs apply.
9. Reinforcing cages are to be internally braced with an unobstructed opening, down the center of the cage to allow centerline placement of piling concrete. Any bracing which conflicts with tremie pipe equipment to be removed by others.
10. Reinforcing cages shall be adequately tied and braced to withstand being picked from horizontal to vertical.
11. General Contractor to supply concrete washouts for CJA concrete operations, including, but not limited to, concrete truck and pump washout, and concrete over-pour removal. Disposal of concrete debris is to be performed by others.
12. Any overhead utilities conflicting with drilled shafts to be de-energized or re-located by others.

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1. CJA and General Contractor shall mutually develop and agree to a baseline CPM schedule prior to start of work and mutually update it through completion of CJA's work.
2. Schedule is based on performing work five days a week, 8-12 hours a shift (at CJA's discretion), Monday through Friday.
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5. CJA will require 1 week to schedule material, crew and equipment resources after receipt of an executed subcontract.

General Qualifications/Exclusions (and to be provided to CJA by others)

1. General Contractor shall provide and maintain a level, all-weather work and staging area with no headroom restrictions. Working platform shall permit unobstructed travel of track mounted equipment, drilling equipment and concrete trucks, and, maintenance thereof throughout the duration of our work. Use of mats is specifically not included and will be charged as extra work if required.
2. General Contractor shall provide clear and unobstructed access to the work and staging areas, for CJA's personnel and equipment.
3. CJA has not made any allowance to minimize vibration, dust and/or noise during performance of our work. CJA excludes all monitoring of noise, vibration, settlement, or air quality.
4. CJA excludes the locating, protection, removal, replacement and support of all utilities or other improvements, existing or new, above or below the ground, that may interfere with our work.
5. CJA excludes any re-routing of vehicular and pedestrian traffic and maintenance of access to adjacent properties, including all necessary signs, markers, barricades, crossings or flagmen.
6. CJA excludes the offsite discharge or disposal of any water and drilling spoils generated during our work operations.
7. CJA excludes surveying services for layout and elevation control of work, monitoring or "as-builts".
8. CJA excludes all permits, testing, fees, notifications, inspection(s) and laboratory testing services.
9. CJA excludes all required fencing, barricades, security, and guard services.
10. CJA excludes demolition, removal and disposal of any existing foundations or other manmade structures in or on the ground that may otherwise impede CJA's work.
11. CJA excludes any reinstatement and/or restoration of its areas upon completion of its work.

12. CJA excludes all provisions for protecting work in place, SWPP, dust and erosion control.
13. CJA excludes working in and/or around contaminated/hazardous materials.
14. Should contaminated soils be encountered, General Contractor will provide a Health and Safety Plan that protects CJA workers from contaminated soils. All cost associated with implementing this plan will be paid by others.
15. CJA excludes any and all types of dewatering (both surface and below grade). The dewatering system shall be by others and it shall be coordinated with CJA's works such that the shoring can be completed in dry conditions.
16. CJA shall defend and indemnify Owner and Contractor with respect to any claim that arises from the negligence or fault, if any, of CJA in the performance of its work hereunder, but the extent of such indemnity shall be limited to CJA's proportionate share of the total fault, as agreed between the parties or as determined by a court of competent jurisdiction, causing the loss or damage on which the claim is based. CJA shall have no other responsibility to defend, pay for, or indemnify Owner and/or Contractor or its agents with respect to claims arising from or related to CJA's work hereunder.
17. Notwithstanding any provisions of the OCIP/CCIP for the project to the contrary, neither CJA nor its insurer(s) shall be obligated to contribute to any claim made to or under the OCIP/CCIP. Contractor or Owner shall represent CJA in connection with any claim(s) to or under the OCIP/CCIP. Further, should the OCIP/CCIP be cancelled, or not afford coverage for a claim, neither CJA nor its insurer(s) shall be obligated to contribute to the defense or indemnification of Contractor or Owner on any basis, whether primary or excess. Specifically, neither CJA nor its insurer(s) shall have any obligation to defend or indemnify Contractor or Owner against any claim that is not covered by the OCIP/CCIP or any claim(s) that are covered by the OCIP/CCIP or any claim(s) that would have been covered by the OCIP for the project but for its termination, cancellation or exhaustion.
18. CJA shall be named additional insured on Builders Risk insurance obtained for the project.
19. This proposal is valid for no more than 30 days.
20. CJA excludes the cost of bonds, if required. All cost of bonds shall be borne by others.

Payment Qualifications:

1. CJA will not accept liability for any liquidated or consequential damages.
2. Progress payments will be due thirty days after General Contractor receives monthly progress estimate from CJA.
3. Retention (not to exceed 5%) shall be released thirty-five days after substantial completion of CJA scope of work. Substantial completion does not include removal items.

This proposal, in its entirety, shall be made an integral part of and be incorporated into any subcontract agreement and shall take precedence should there be any conflict with any terms included in the host document. CJA reserves the right to amend and negotiate any provisions of the Subcontract Agreement. CJA will require approximately 2 weeks to review Subcontract.

Should you have any question regarding the contents of this offer, please do not hesitate to contact the undersigned at (909) 390-0268.

Sincerely,
Condon-Johnson & Associates, Inc.

George Burrough
Regional VP

SD150903

SOUTHWEST V DITCH, INC.
Channels • Drains • Slopes
License #569779

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

DIR #1000004410
SB#1752823

From: **Marty L. Leitzman (ext. 15)**
marty@swvditch.com
Project: Adams Avenue Cal Trans Contract No. 11-2T1904
To:

Attention:
Email:
Cell No.
Phone No.
Fax No.

Location: **San Diego**
Description: **Furnish and install shotcrete per Section 53 with 0.40 water cement ratio for soil nail wall as per Plans, Special Provisions and Addendum No. 1.**

Scope:	Estimated Quantity	Unit Price	Extension
96) Structural Shotcrete	20 cy	$ 1,480.00	$ 29,600.00
		Total	**$ 29,600.00**

Price includes control wires, shotcrete and compound cure or water cure while on site only.

GENERAL CONDITIONS OF PROPOSAL

1) Price based on 3 move-in(s), additional move-ins at **$3,500.00**
2) Payment due within 10 days after prime invoice is due. (Not to exceed 60 days after work is completed)
3) The above work is to be completed in a timely and efficient manner according to the standard practices.
4) 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.
5) Price quote is firm for 30 days from date issued.
6) Costs for Special Insurance or for Special Training will be added to the contract. $80- per Man-Hour will be charged for training attendence.
7) 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: _____

Title: _____

Date: _____

SOUTHWEST V DITCH, INC.
Channels • Drains • Slopes
License #569779

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

Union Contractor

Project: **Project: Adams Avenue Cal Trans Contract No. 11-2T1904**
To:

Site: **SPECIAL CONDITIONS OF PROPOSAL**

Price for Shotcrete Walls

Includes:
- Cost for Labor, Equipment, Materials
- Layout work from offset staking
- 4000 PSI shotcrete
- Standard Rubber Float Finish
- 25% Overbreak for grade, rebound and waste
- Control Ingress and Egress of Deliveries
- Compound Cure
- Safety Gear
- Guide Wires and Screeds
- Shotcrete for Preconstruction Test Panels
- Stack Rebound Adjacent to Work
- Coordinate with Inspection

Excludes:
- Architectural Finish
- Concrete Color
- Sculpted Rock or Stained Finish
- Geocomposite and Waterproofing
- Tooled Contraction Joints
- Joint Sealer
- Water Cure
- Cable or Safety Rail
- Expansion Joints
- Hoisting
- Blockouts
- Embeds
- Production Testing Boxes
- Form Freeboard at Top of Wall
- Concrete Ditch
- SWPPP & BMP's
- Shoring
- Reinforcing
- Bearing plates & installation of bearing plates

Notes:
- Final quantities to be field measured.
- Concrete in excess of 25% to be paid at $250- per cubic yard.
- Standard Certificates of Insurance with two additionally insured included in price.
- All work during standard mon-fri daylight hours.
- Minimum forty-eight hour notice prior to move-in.
- Contractor / Owner to provide:
  - Concrete dumpster or wash out pit for ready-mix trucks and concrete pump.
  - Traffic Control.
  - Onsite water source.
  - Any coring, patching, testing, permits, or inspection required.
  - Bond, if required.
  - Protection for Work, Structures, Facilities
  - Survey and Stakes
  - Excavation / Grading / Backfill
  - Surface Preparation
  - Subgrade compaction or predampening.
  - Weepholes, Drainage System
  - Scaffolding / Manlifts
  - Haul Off Rebound
  - Dowels and Reinforcing Steel
  - Access for Deliveries
  - Tie Off Points for Fall Protection
  - Ventilation
  - Incidentals

CONDON-JOHNSON
& ASSOCIATES, INC.
CONTRACTORS AND ENGINEERS

September 3, 2015
(Via Email Only – 5 Pages)

Attn: Estimating

RE: Caltrans 11-2T1905 I-15 at Adams
Soil Nail, Shotcrete and Sign Foundation Proposal

Estimating,

Condon-Johnson & Associates, Inc. (CJA) is pleased to offer the following proposal for the items listed below on the above referenced project. CJA will supply all labor, materials and equipment to perform the work in accordance with the plans, specifications, scope of work and qualifications as listed and as identified herein.

Base Bid Pricing

Description	Quantity	Unit Price	Extension
#89 Soil Nail	996 lf		
#96(F) Structural Shotcrete	20 cy		
#151 Mobilization for Soil Nails	1 ls		
		Total	

THE ITEMS ABOVE REPRESENT A TOTAL PACKAGE AND MAY NOT BE SEPARATED WITHOUT CJA's APPROVAL

Alternate Add Pricing

Description	Quantity	Unit Price	Extension
#90 60" CIDH Sign Foundation	99 lf		
#151 Mobilization for Sign Foundation	1 ls		
		Total	

Base Bid Scope of Work

#89 Soil Nail - Work includes providing and installing verification, proof and production soil nail assemblies. Testing the designated nails is included. Provide and install geocomposite drain fabric and drain outlet. Drain outlet will extend beyond shotcrete facing for final trimming by others.

#96(F) Structural Shotcrete – Provide and place shotcrete from original grade to bottom of wall as shown on the drawings referenced below. Includes providing and placing mesh and drainage, and placing other reinforcing bar (walers, stirrups, embed bars, etc.) provided by others.

#151 Mobilization for Soil Nail Wall – A single mobilization for horizontal drilling equipment has been included.

Alternate Add Scope of Work

#90 60" CIDH Sign Foundation Piles – Drill CIDH shafts to required depth and diameter from bench at existing grade. CJA requires concurrent access to multiple locations. Spoils will be left at the drilled hole locations for handling and disposal by others. Install pile reinforcing and anchor bolts provided by others. Provide and install shaft concrete to pile cut off elevation. General Contractor to be on hand to verify anchor bolt placement before and immediately after concrete placement. On site mobilizations are included.

#151 Mobilization for Sign Foundation Piles – A single mobilization for vertical drilling equipment for sign foundations has been included.

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Sincerely,
Condon-Johnson & Associates, Inc.

George Burrough
Regional VP

SD150903

SACRAMENTO DRILLING, INC.

1143 BLUMENFELD DR, SUITE 100
SACRAMENTO, CA 95815
FOUNDATION DRILLING CONTRACTOR SINCE 1978
Tel: 916-638-1766 Fax: 916-638-3725
CA. License #759193, NV. License #0071120 AZ. License # 271891
www.sacramentodrilling.com
CALIFORNIA SMALL BUSINESS # 61068
SIGNATORY TO OPERATING ENGINEERS AND LABORERS UNIONS
DEPARTMENT OF INDUSTRIAL RELATIONS # 1000004496

DATE: **9/3/15**

ATTN: **ESTIMATING**

FROM: ERIK DAHL

SUBJECT: 11-2T1904

NUMBER OF PAGES INCLUDING COVER: 4

OFFICE: 916-638-1766
FAX: 916-638-3725
CELL: 916-708-1388
E-MAIL: ERIK@sacdrill.com

COMMENTS:

ANY QUESTIONS PLEASE CALL OR EMAIL.

THANK YOU,

ESTIMATING DEPARTMENT

SACRAMENTO DRILLING, INC.

1143 BLUMENFELD DR, SUITE 100
SACRAMENTO, CA 95815
FOUNDATION DRILLING CONTRACTOR SINCE 1978
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DEPARTMENT OF INDUSTRIAL RELATIONS # 1000004496

PROPOSAL

DATE: 9/3/15
ATTN: ESTIMATING
PROJECT: 11-2T1904

WE PROPOSE TO DRILL SHAFTS AS DESCRIBED BELOW, FOR THE SUM OF **$84,430.00** SUBJECT TO TERMS AND CONDITIONS ATTACHED HERETO AND MADE A PART HEREOF.

INCLUDED:

1. ONE MOBILIZATION/DEMOBILIZATION
2. MACHINE DRILL W/ AIR **83 SOIL NAILS**. 6" DIAM. X 12' DEEP (INCLUDES TEST NAILS)
3. INSTALLATION OF CORROSION PROTECTED SOIL NAILS.
4. PLACEMENT OF GROUT IN SOIL NAIL SHAFTS.
5. INSTALLATION OF ANCHOR PLATE AND HARDWARE.
6. TESTING OF **6 SOIL NAILS** PER CALTRANS SPECIFICATION.
7. SDI IS ALLOWING 3 DAYS FOR DIRT EXCAVATION, UNDERDRAIN AND SHOTCRETE.

REMOBILIZATIONS:

1. **IF REQUIRED ADDITIONAL MOBILIZATIONS/ DEMOBILIZATIONS FOR DRILL RIG AND DRILL CREW WILL BE CHARGED AT $10,000.00 EACH, IF REQUIRED.**

SPECIFIC EXCLUSIONS:

1. CONTINUOUS SPOILS HANDLING AND REMOVAL, SOLID OR LIQUID BY OTHERS.
2. WATER / WATER BUGGY TO BE SUPPLIED BY OTHERS FOR DRILLING PURPOSES.
3. **DELAY AND OBSTRUCTION, IF ENCOUNTERED, DELAY AND OBSTRUCTION AS DESCRIBED IN ITEM 7 ON PAGE 2 OF THIS PROPOSAL WILL BE CHARGED FOR AT AN ADDITIONAL $850.00 PER HOUR. REQUIRED DELAY AND OBSTRUCTION MATERIALS AND/OR RENTAL EQUIPMENT WILL BE CHARGED FOR IN ADDITION TO AND SEPARATELY FROM THE BASE BID PRICE AND THE HOURLY DELAY AND OBSTRUCTION CHARGES.**
4. ALL REQUIRED LICENSES, PERMITS, BONDS AND INSPECTIONS.

SPECIFIC CONDITIONS TO BE SUPPLIED BY OTHERS:

1. **ALL SHOTCRETE, CIP CONCRETE WALLS, GEOCOMPOSITE DRAIN/DRAINAGE SYSTEM INSTALLATION AND REBAR AND WELDED WIRE MESH FURNISHING AND PLACEMENT TO BE DONE BY OTHERS.**
2. ALL FIELD ENGINEERING AND LAYOUT, INCLUDING SHAFT LOCATIONS AND ELEVATIONS, SHALL BE ESTABLISHED PRIOR TO AND MAINTAINED DURING DRILLING OPERATIONS BY OTHERS.
3. **MINIMUM 18' WIDE DRILL BENCHES TO BE CONSTRUCTED BY OTHERS.**
4. **TRENCH PLATE IF REQUIRED TO BE SUPPLIED BY OTHERS.**
5. USA # TO BE OBTAINED AND KEPT CURRENT BY OTHERS.
6. ALL POTHOLING / EXPOSING / RELOCATING OF UNDERGROUND OR OVERHEAD UTILITIES TO BE PROVIDED BY OTHERS.
7. PROTECTION OF ANY AND ALL DAMAGE TO INCLUDE, BUT NOT LIMITED TO, UTILITIES, STREETS, ROADS, SIDEWALKS, WALKWAYS, CURBS, GUTTERS, AND ALL CONCRETE, ASPHALT, PAVED AND GRASS SURFACES.
8. WASTE CONTAINER FOR DRILL WASTE.
9. SANITATION FOR SDI WILL BE SUPPLIED BY OTHERS.
10. SWPPP TO BE SETUP AND MAINTAINED BT OTHERS, SDI WILL FOLLOW YOURS.

SACRAMENTO DRILLING, INC.

ACCEPTED:
BY_____
TITLE_____
DATE_____

SACRAMENTO DRILLING, INC.

FOUNDATION DRILLING CONTRACTOR SINCE 1978
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PAGE 2 OF 3
GENERAL CONDITIONS:

UNLESS SPECIFICALLY INCLUDED, MODIFIED OR AMENDED ON PAGE ONE OF THE ATTACHED PROPOSAL, SACRAMENTO DRILLING, INC. (HEREINAFTER REFERRED TO AS SDI) PROPOSES TO PROVIDE LABOR, EQUIPMENT AND/OR MATERIALS TO PERFORM WORK AS DESCRIBED THEREIN, SUBJECT TO THE FOLLOWING CONDITIONS:

1. GENERAL CONTRACTOR TO PROVIDE SAFE AND REASONABLE ACCESS FOR INGRESS AND EGRESS OF TRACK OR RUBBER MOUNTED DRILL RIG TO SHAFT LOCATIONS INCLUDING SWING RADIUS AND FOR SUPPORT EQUIPMENT INCLUDING BUT NOT LIMITED TO CRANES, MATERIAL TRUCKS, CONCRETE TRUCKS AND PUMPS.
2. ALL FIELD ENGINEERING AND LAYOUT, INCLUDING SHAFT LOCATIONS AND ELEVATIONS, SHALL BE ESTABLISHED PRIOR TO AND MAINTAINED DURING DRILLING OPERATIONS AT NO EXPENSE TO SDI.
3. CONTINUOUS SPOILS REMOVAL TO BE PERFORMED BY OTHERS SO AS NOT TO INTERFERE WITH DRILLING OPERATIONS. SWPPP TO BE PROVIDED AND MAINTAINED BY OTHERS.
4. **SDI ASSUMES NO RESPONSIBILITY FOR DAMAGE TO UNDERGROUND UTILITIES. GENERAL CONTRACTOR TO LOCATE AND REMOVE OR REROUTE UNDERGROUND UTILITIES SO AS NOT TO INTERFERE WITH DRILLING OPERATIONS. DELAYS RESULTING THEREFROM WILL BE CHARGED FOR AT THE DELAY AND OBSTRUCTION RATE STATED ON PAGE ONE OF THE ATTACHED PROPOSAL.**
5. PROVISIONS FOR ELECTRICAL POWER, WATER SUPPLY, (MINIMUM 1.5" HYDRANT LINE) WATER PUMPS AND/OR DRAINS SHALL BE PROVIDED BY OTHERS.
6. **THE ATTACHED PROPOSAL IS BASED ON DRILLING WITH DRAG BIT IN SOIL FREE OF ROCK, WATER, CAVING OR MAN-MADE OBSTRUCTIONS OR OTHER CONDITIONS THAT MIGHT IMPEDE THE "NORMAL" DRILLING PROCESS. DRILLING REQUIRING USE OF WATER, ROCK AUGERS, CORING TOOLS, DRILLING FLUIDS, OR OTHER SPECIALIZED TOOLS, EQUIPMENT OR PROCEDURES WILL BE CHARGED FOR AT THE DELAY AND OBSTRUCTION RATE STATED ON PAGE ONE OF THE ATTACHED PROPOSAL.**
7. THE ATTACHED PROPOSAL IS BASED ON ONE MOBILIZATION TO JOBSITE AND CONTINUOUS UNINTERRUPTED DRILLING OPERATIONS, 8 HOUR DAY, 40 HOUR WEEK, SATURDAY, SUNDAY, HOLIDAYS, NIGHT TIME WORK EXCLUDED.
8. SHOULD CONDITIONS BE ENCOUNTERED DURING THE PERFORMANCE OF SDI'S WORK WHICH DIFFER FROM THOSE (A) SPECIFIED BY THE CONTRACT DOCUMENTS OR SOILS DATA PROVIDED TO SDI WHICH ARE NOT A PART OF THE CONTRACT DOCUMENTS, OR (B) THOSE ORDINARILY ENCOUNTERED AND GENERALLY RECOGNIZED AS INHERENT IN WORK OF THE CHARACTER PROVIDED IN THE CONTRACT, AN EQUITABLE ADJUSTMENT AND TIME EXTENSION WILL BE MADE TO COVER THE RESULTING COSTS.
9. MIX DESIGNS, LABORATORY ANALYSIS, FIELD TESTING AND INSPECTIONS, INCLUDING OVERTIME SHALL BE PROVIDED AND PAID FOR BY OTHERS.
10. TRAFFIC CONTROL INCLUDING BUT NOT LIMITED TO FLAGMEN, BARRICADES, BARRIERS, PROTECTION OF VEHICULAR AND PEDESTRIAN TRAFFIC, STREET CLOSURE PERMITS OR PERMISSION TO ENCROACH TO BE PROVIDED AND PAID FOR BY OTHERS.
11. ALL REQUIRED LICENSES, PERMITS, BONDS, AND INSPECTIONS TO BE PROVIDED AND PAID FOR BY OTHERS.
12. UNLESS NEGLIGENT, SDI ASSUMES NO RESPONSIBILITY FOR DAMAGE TO EXISTING IMPROVEMENTS OR STRUCTURES ABOVE OR BELOW GRADE. TEMPORARY SHORING, PERMANENT SHORING AND UNDERPINNING NOT SPECIFICALLY INCLUDED IN THE ATTACHED PROPOSAL ARE EXCLUDED.
13. SDI SPECIFICALLY EXCLUDES ANY PROTECTION OF ANY AND ALL DAMAGE TO INCLUDE, BUT NOT LIMITED TO, STREETS, ROADS, SIDEWALKS, WALKWAYS, CURBS, GUTTERS, AND ALL CONCRETE, ASPHALT, PAVED AND GRASS SURFACES.
14. DRILLED SHAFTS SHALL BE ACCEPTED OR REJECTED BY AN AUTHORIZED CONTRACTOR/OWNER REPRESENTATIVE UPON INDIVIDUAL COMPLETION. SUBSEQUENT AUTHORIZATION FOR PLACEMENT OF MATERIALS INTO SHAFTS WILL CONSTITUTE FINAL APPROVAL AND ANY CORRECTIVE WORK REQUIRED THEREAFTER WILL BE PERFORMED AT ADDITIONAL EXPENSE.

INITIALS

_____

SACRAMENTO DRILLING, INC.

FOUNDATION DRILLING CONTRACTOR SINCE 1978
Tel: 916-638-1766 Fax: 916-638-3725
CA. License #759193, NV. License #0071120 AZ. License # 271891
www.sacramentodrilling.com
CALIFORNIA SMALL BUSINESS # 61068

15. HAND CLEANING OF SHAFT BOTTOMS IS EXCLUDED.
16. UNLESS SPECIFICALLY INCLUDED IN THE ATTACHED PROPOSAL, COSTS FOR CONCRETE PUMPING IS EXCLUDED.
17. GENERAL LIABILITY INSURANCE LIMIT OF **$2,000,000.00**; AUTOMOBILE LIABILITY/WORKER'S COMPENSATION INSURANCE LIMITS OF **$1,000,000.00**, WITH EXCESS LIABILITY LIMITS OF **5,000.000.00** ARE INCLUDED IN THE ATTACHED PROPOSAL. STANDARD ADDITIONAL INSURED ENDORSEMENTS WILL BE ISSUED UPON REQUEST ON **FORM CG 20-10** AT NO ADDITIONAL CHARGE. OTHER ENDORSEMENTS SUCH AS WAIVER OF SUBROGATION PRIMARY & NON-CONTRIBUTORY, ETC. ARE EXCLUDED BUT AVAILABLE FOR AN ADDITIONAL CHARGE AND/OR WITH PRIOR APPROVAL FROM OUR INSURANCE CARRIER. ADDITIONAL COSTS OF OTHER ENDORSEMENTS OR ANY SPECIAL INSURANCE REQUIREMENTS IN EXCESS OF OUR NORMAL LIMITS AND COVERAGE WILL BE PAID FOR BY OTHERS UNLESS AGREED UPON IN WRITING BY SDI.
18. AN AUTHORIZED CONTRACTOR'S REPRESENTATIVE SHALL ENDORSE SDI'S WORK TICKETS AND FIELD CHANGE ORDERS DAILY. THESE TICKETS SHALL FORM THE BASIS FOR SDI INVOICES. NO BACK CHARGES WILL BE ACCEPTED UNLESS SIGNED FOR BY AN AUTHORIZED REPRESENTATIVE OF SDI.
19. PAYMENT TERMS ARE NET 30 FOR ALL WORK COMPLETED. NO RETAINAGE. PAST DUE INVOICES ARE SUBJECT TO 5% PER MONTH FINANCE CHARGE (18% PER YEAR).
20. NO LIQUIDATED DAMAGES MAY BE ASSESSED AGAINST SDI UNLESS SPECIFICALLY AGREED TO IN CONTRACT DOCUMENTS. SDI SHALL NOT BE RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES.
21. IF THROUGH NO FAULT OF SDI, WE ARE UNABLE TO COMPLETE THE WORK AS DESCRIBED, WE MAY TERMINATE THIS AGREEMENT BY WRITTEN NOTICE AND SHALL BE PAID FOR THE PERCENTAGE OF WORK COMPLETED INCLUDING UNRECOVERABLE COSTS OF MATERIALS.
22. ALL ITEMS NOT SPECIFICALLY INCLUDED IN THE ATTACHED PROPOSAL ARE EXCLUDED. ANY DEVIATION FROM SAID PROPOSAL IS TO BE APPROVED BY BOTH PARTIES, SAID PROPOSAL IS TO BECOME A PART OF ANY AGREEMENT ISSUED TO SDI.
23. ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATED TO THE CONTRACT, OR THE BREECH THEREOF, SHALL BE SETTLED BY ARBITRATION IN ACCORDANCE WITH THE CONSTRUCTION INDUSTRY ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION, AND JUDGMENT UPON THE AWARD RENDERED BY THE ARBITRATOR OR ARBITRATORS MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF.
24. IN THE EVENT THAT SUIT IS INSTITUTED TO ENFORCE PAYMENT, THE PREVAILING PARTY SHALL BE ENTITLED TO REASONABLE ATTORNEY FEES TOGETHER WITH COSTS OF SUIT.
25. SDI SHALL RECEIVE WRITTEN NOTICE TO PROCEED 30 DAYS PRIOR TO MOBILIZATION JOBSITE.
26. THE ATTACHED PROPOSAL IS VALID FOR THIRTY DAYS FROM DATE SUBMITTED UNLESS EXTENDED IN WRITING BY SDI.

ACKNOWLEDGED AND ACCEPTED:

SACRAMENTO DRILLING, INC.

BY_____

TITLE_____

DATE_____

COMPANY_____

BY_____

TITLE_____

DATE_____

SACRAMENTO DRILLING, INC.

1143 BLUMENFELD DR, SUITE 100
SACRAMENTO, CA 95815
FOUNDATION DRILLING CONTRACTOR SINCE 1978
Tel: 916-638-1766 Fax: 916-638-3725
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www.sacramentodrilling.com
CALIFORNIA SMALL BUSINESS # 61068
SIGNATORY TO OPERATING ENGINEERS AND LABORERS UNIONS
DEPARTMENT OF INDUSTRIAL RELATIONS # 1000004496

DATE: **08-28-2015**

ATTN: **ESTIMATING**

FROM: ANDREW SAINT

SUBJECT: 11-2T1904

NUMBER OF PAGES INCLUDING COVER: 4

OFFICE: 916-974-4463
FAX: 916-638-3725
CELL: 916-842-9991
E-MAIL: ANDREW@sacdrill.com

COMMENTS:

ANY QUESTIONS PLEASE CALL OR EMAIL.

THANK YOU,

ESTIMATING DEPARTMENT

SACRAMENTO DRILLING, INC.

1143 BLUMENFELD DR, SUITE 100
SACRAMENTO, CA 95815
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PROPOSAL

DATE: 08-28-2015
ATTN: ESTIMATING
PROJECT: 11-2T1904 – CIDH SIGNS

WE PROPOSE TO DRILL SHAFTS AS DESCRIBED BELOW, FOR THE SUM OF **$44,200.00 (DRILL ONLY)** SUBJECT TO TERMS AND CONDITIONS ATTACHED HERETO AND MADE A PART HEREOF.

INCLUDED:

1. ONE MOBILIZATION/DEMOBILIZATION
2. MACHINE DRILL 1 **SHAFT.** 60" DIAM. X 25' DEEP (33'-0" - 8'-3" + 0'-3" = 25' DEPTH)
3. DRILLING FLUID, (1) VACUUM TRUCKS, FLUID DISPOSAL.

REMOBILIZATIONS:

1. **IF REQUIRED ADDITIONAL MOBILIZATIONS/ DEMOBILIZATIONS FOR DRILL RIG AND DRILL CREW WILL BE CHARGED AT $8,000.00 EACH, IF REQUIRED.**
2. **IF REQUIRED ADDITIONAL MOBILIZATIONS/ DEMOBILIZATIONS FOR VACUUM TRUCK AND CREW WILL BE CHARGED AT $4,050.00 EACH.**

SPECIFIC EXCLUSIONS:

1. CONTINUOUS SPOILS HANDLING AND REMOVAL, SOLID OR LIQUID BY OTHERS.
2. WATER FOR DRILLING PURPOSES TO BE SUPPLIED BY OTHERS.
3. **DELAY AND OBSTRUCTION, IF ENCOUNTERED, DELAY AND OBSTRUCTION AS DESCRIBED IN ITEM 7 ON PAGE 2 OF THIS PROPOSAL WILL BE CHARGED FOR AT AN ADDITIONAL $750.00 PER HOUR. REQUIRED DELAY AND OBSTRUCTION MATERIALS AND/OR RENTAL EQUIPMENT WILL BE CHARGED ENCOUNTERED, DELAY AND OBSTRUCTION AS DESCRIBED IN ITEM 7 ON PAGE 2 OF FOR IN ADDITION TO AND SEPARATELY FROM THE BASE BID PRICE AND THE HOURLY DELAY AND OBSTRUCTION CHARGES.**
4. FURNISHING, INSTALLING, TESTING OR GROUTING OF PVC OR STEEL INSPECTION TUBES FOR GAMMA-GAMMA OR CROSS HOLE SONIC LOGGING.
5. ALL REQUIRED LICENSES, PERMITS, BONDS AND INSPECTIONS.

SPECIFIC CONDITIONS TO BE SUPPLIED BY OTHERS:

1. ALL FIELD ENGINEERING AND LAYOUT, INCLUDING SHAFT LOCATIONS AND ELEVATIONS, SHALL BE ESTABLISHED PRIOR TO AND MAINTAINED DURING DRILLING OPERATIONS BY OTHERS.
2. **TRENCH PLATE IF REQUIRED TO BE SUPPLIED BY OTHERS.**
3. USA # TO BE OBTAINED AND KEPT CURRENT BY OTHERS.
4. PRICE BASED ON CURRENT MATERIAL COST.
5. ALL POTHOLEING / EXPOSING / RELOCATING OR REPAIRING OF UNDERGROUND OR OVERHEAD UTILITIES TO BE PROVIDED BY OTHERS.
6. PROTECTION OF ANY AND ALL DAMAGE TO INCLUDE, BUT NOT LIMITED TO, UTILITIES,STREETS, ROADS, SIDEWALKS, WALKWAYS, CURBS, GUTTERS, AND ALL CONCRETE, ASPHALT, PAVED AND GRASS SURFACES.

SACRAMENTO DRILLING, INC.

ACCEPTED:

BY_____

TITLE_____

DATE_____

SACRAMENTO DRILLING, INC.

FOUNDATION DRILLING CONTRACTOR SINCE 1978
Tel: 916-638-1766 Fax: 916-638-3725
CA. License #759193, NV. License #0071120 AZ. License # 271891
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CALIFORNIA SMALL BUSINESS # 61068

GENERAL CONDITIONS:

UNLESS SPECIFICALLY INCLUDED, MODIFIED OR AMENDED ON PAGE ONE OF THE ATTACHED PROPOSAL, SACRAMENTO DRILLING, INC. (HEREINAFTER REFERRED TO AS SDI) PROPOSES TO PROVIDE LABOR, EQUIPMENT AND/OR MATERIALS TO PERFORM WORK AS DESCRIBED THERIN, SUBJECT TO THE FOLLOWING CONDITIONS:

1. GENERAL CONTRACTOR TO PROVIDE SAFE AND REASONABLE ACCESS FOR INGRESS AND EGRESS OF TRACK OR RUBBER MOUNTED DRILL RIG TO SHAFT LOCATIONS INCLUDING SWING RADIOUS AND FOR SUPPORT EQUIPMENT INCLUDING BUT NOT LIMITED TO CRANES, MATERIAL TRUCKS, CONCRETE TRUCKS AND PUMPS.
2. ALL FIELD ENGINEERING AND LAYOUT, INCLUDING SHAFT LOCATIONS AND ELEVATIONS, SHALL BE ESTABLISHED PRIOR TO AND MAINTAINED DURING DRILLING OPERATIONS AT NO EXPENSE TO SDI.
3. CONTINUOUS SPOILS REMOVAL TO BE PERFORMED BY OTHERS SO AS NOT TO INTERFERE WITH DRILLING OPERATIONS. SWPPP TO BE PROVIDED AND MAINTAINED BY OTHERS.
4. SHAFTS NOT COMPLETELY FILLED WITH CONCRETE ARE TO BE PROTECTED AND COVERED BY OTHERS SO AS TO INSURE AGAINST ACCIDENT OR INJURY.
5. **SDI ASSUMES NO RESPONSIBILITY FOR DAMAGE TO UNDERGROUND UTILITIES. GENERAL CONCTRACTOR TO LOCATE AND REMOVE OR REROUTE UNDERGROUND UTILITIES SO AS NOT TO INTERFERE WITH DRILLING OPERATIONS. DELAYS RESULTING THEREFROM WILL BE CHARGED FOR AT THE DELAY AND OBSTRUCTION RATE STATED ON PAGE ONE OF THE ATTACHED PROPOSAL.**
6. PROVISIONS FOR ELECTRICAL POWER, WATER SUPPLY, (MINIMUM 1.5" HYDRANT LINE) WATER PUMPS AND/OR DRAINS SHALL BE PROVIDED BY OTHERS.
7. **THE ATTACHED PROPOSAL IS BASED ON DRILLING WITH STANDARD DIRT AUGERS IN SOIL FREE OF WATER. ROCK, OR MAN-MADE OBSTRUCTIONS OR OTHER CONDITIONS THAT MIGHT IMPEDE THE "NORMAL" DRILLING PROCESS. DRILLING REQUIRING USE OF DRILLING FLUID OVER 4,500 GALLONS, ROCK AUGERS, CORING TOOLS, CASING OR OTHER SPECIALIZED TOOLS, EQUIPMENT OR PROCEDURES WILL BE CHARGED FOR AT THE DELAY AND OBSTRUCTION RATE STATED ON PAGE ONE OF THE ATTACHED PROPOSAL.**
8. THE ATTACHED PROPOSAL IS BASED ON ONE MOBILIZATION TO JOBSITE AND CONTINOUS UNINTERUPTED DRILLING OPERATIONS, 8 HOUR DAY, 40 HOUR WEEK, SATURDAY, SUNDAY, HOLIDAYS, NIGHT TIME WORK EXCLUDED.
9. SHOULD CONDITIONS BE ENCOUNTERED DURING THE PERFORMANCE OF SDI'S WORK WHICH DIFFER FROM THOSE (A) SPECIFIED BY THE CONTRACT DOCUMENTS OR SOILS DATA PROVIDED TO SDI WHICH ARE NOT A PART OF THE CONTRACT DOCUMENTS, OR (B) THOSE ORIDINARILY ENCOUNTERED AND GENERALLY RECOGNIZED AS INHERENT IN WORK OF THE CHARACTER PROVIDED IN THE CONTRACT, AN EQUITABLE ADJUSTMENT AND TIME EXTENSION WILL BE MADE TO COVER THE RESULTING COSTS.
10. MIX DESIGNS, LABORATORY ANALISIS, FIELD TESTING AND INSPECTIONS, INCLUDING OVERTIME SHALL BE PROVIDED AND PAID FOR BY OTHERS.
11. TRAFFIC CONTROL INCLUDING BUT NOT LIMITED TO FLAGMEN, BARRICADES, BARRIERS, STREET CLOSURE PERMITS OR PERMISSION TO ENCROACH TO BE PROVIDED AND PAID FOR BY OTHERS. PROTECTION FOR PEDESTRIANS AND OR VEHICLE TRAFFIC FROM DRILLING RIG OR SPOILS TO BE PROVIDED AND MAINTAINED BY OTHERS
12. ALL REQUIRED LICENSES, PERMITS, BONDS, AND INSPECTIONS TO BE PROVIDED AND PAID FOR BY OTHERS.
13. UNLESS NEGLIGENT, SDI ASSUMES NO RESPONSIBILITY FOR DAMAGE TO EXISTING IMPROVEMENTS OR STRUCTURES ABOVE OR BELOW GRADE. TEMPORARY SHORING, PERMANENT SHORING AND UNDERPINNING NOT SPECIFICALLY INCLUDED IN THE ATTACHED PROPOSAL ARE EXCLUDED.
14. SDI SPECIFICALLY EXCLUDES ANY PROTECTION OF ANY AND ALL DAMAGE TO INLCUDE, BUT NOT LIMITED TO, STREETS, ROADS, SIDEWALKS, WALKWAYS, CURBS, GUTTERS, AND ALL CONCRETE, ASPHALT, PAVED AND GRASS SURFACES.
15. DRILLED SHAFTS SHALL BE ACCEPTED OR REJECTED BY AN AUTHORIZED CONTRACTOR/OWNER REPRESENTIVE UPON INDIVIDUAL COMPLETION. SUBSEQUENT AUTHORIZATION FOR PLACEMENT OF MATERIALS INTO SHAFTS WILL CONSTITUTE FINAL APPROVAL AND ANY CORRECTIVE WORK REQUIRED THEREAFTER WILL BE PERFORMED AT ADDITIONAL EXPENSE.

INITIALS

_____

SACRAMENTO DRILLING, INC.

FOUNDATION DRILLING CONTRACTOR SINCE 1978
Tel: 916-638-1766 Fax: 916-638-3725
CA. License #759193, NV. License #0071120 AZ. License # 271891
www.sacramentodrilling.com
CALIFORNIA SMALL BUSINESS # 61068

16. ANCHOR BOLTS, DOWELS, KEYWAYS OR ANY FORM WORK ABOVE TOP OF PILE CONCRETE/BOTTOM OF PILE CAP IS EXCLUDED.
17. MINIMUM 10" CLEAR TRAVEL SPACE THROUGH CENTER OF REBAR CAGES FOR ENTIRE LENGTH OF SHAFT WILL BE REQUIRED WHEN CONCRETE IS PROVIDED AND/OR PLACED BY SDI. REBAR CAGES ARE TO BE PLACED 10 FEET OF SDI'S EQUIPMENT WITH **ROLLER SPACERS, REBAR CAPS** ATTACHED AND OF SUFFICIENT STRENGTH TO MAINTAIN SHAPE DURING HOISTING. COSTS FOR SPLICING OR COUPLING OF ANGLES OR HOOKS AT TOP OF STEEL IS EXCLUDED SHOULD TEMPORARY CASING BE REQUIRED.
18. HAND CLEANING OF SHAFT BOTTOMS IS EXCLUDED.
19. UNLESS SPECIFICALLY INCLUDED IN THE ATTACHED PROPOSAL, COSTS FOR CONCRETE PUMPING IS EXCLUDED.
20. GENERAL LIABILITY INSURANCE LIMIT OF **$2,000,000.00**; AUTOMBILE LIABILITY/WORKER'S COMPENSATION INSURANCE LIMITS OF **$1,000,000.00**, WITH EXCESS LIABILITY LIMITS OF **5,000.000.00** ARE INCLUDED IN THE ATTACHED PROPOSAL. STANDARD ADDITIONAL INSURED ENDORCEMENTS WILL BE ISSUED UPON REQUEST ON **FORM CG 20-10** AT NO ADDITIONAL CHARGE. OTHER ENDORSEMENTS SUCH AS WAIVER OF SUBROGATION PRIMARY & NON-CONTRIBUTORY, ETC. ARE EXCLUDED BUT AVAILABLE FOR AN ADDITIONAL CHARGE AND/OR WITH PRIOR APPROVAL FROM OUR INSURNACE CARRIER. ADDITIONAL COSTS OF OTHER ENDORSEMENTS OR ANY SPECIAL INSURANCE REQUIREMENTS IN EXCESS OF OUR NORMAL LIMITS AND COVERAGE WILL BE PAID FOR BY OTHERS UNLESS AGREED UPON IN WRITING BY SDI.
21. AN AUTHORIZED CONTRACTOR'S REPRESENTIVE SHALL ENDORSE SDI'S WORK TICKETS AND FIELD CHANGE ORDERS DAILY. THESE TICKETS SHALL FORM THE BASIS FOR SDI INVOICES. NO BACK CHARGES WILL BE ACCEPTED UNLESS SIGNED FOR BY AN AUTHORIZED REPRESENTATIVE OF SDI.
22. PAYMENT TERMS ARE **NET 30 DAYS** FOR ALL WORK COMPLETED. NO RETAINAGE. PAST DUE INVOICES ARE SUBJECT TO 5% PER MONTH FINANCE CHARGE (18% PER YEAR).
23. NO LIQUIDATED DAMAGES MAY BE ASSESSED AGAINST SDI UNLESS SPECIFICALLY AGREED TO IN CONTRACT DOCUMENTS. SDI SHALL NOT BE RESPONSIBLE FOR CONSEQUNTIAL OR INCIDENTAL DAMAGES.
24. IF THROUGH NO FAULT OF SDI, WE ARE UNABLE TO COMPLETE THE WORK AS DESCRIBED, WE MAY TERMINATE THIS AGREEMENT BY WRITTEN NOTICE AND SHALL BE PAID FOR THE PERCENTAGE OF WORK COMPLETED INCLUDING UNRECOVERABLE COSTS OF MATERIALS.
25. ALL ITEMS NOT SPECIFICALLY INCLUDED IN THE ATTACHED PROPOSAL ARE EXCLUDED. ANY DEVIATION FROM SAID PROPOSAL IS TO BE APPROVED BY BOTH PARTIES, SAID PROPOSAL IS TO BECOME A PART OF ANY AGREEMENT ISSUED TO SDI.
26. ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATED TO THE CONTRACT, OR THE BREECH THEREOF, SHALL BE SETTLED BY ARBITRATION IN ACCORDANCE WITH THE CONSTRUCTION INDUSTRY ARBITRATION RULES OF THE AMERICAN ARBITRATION ASSOCIATION, AND JUDGMENT UPON THE AWARD RENDERED BY THE ARBITRATOR OR ARBITRATORS MAY BE ENTERED IN ANY COURT HAVING JURISDICATION THEROF.
27. IN THE EVENT THAT SUIT IS INSTITUTED TO ENFORCE PAYMENT, THE PREVAILING PARTY SHALL BE ENTITLED TO REASONABLE ATTORNEY FEES TOGETHER WITH COSTS OF SUIT.
28. SDI SHALL RECEIVE WRITTEN NOTICE TO PROCEED 30 DAYS PRIOR TO MOBILIZATION JOBSITE.
29. THE ATTACHED PROPOSAL IS VAILD FOR THIRTY DAYS FROM DATE SUBMITTED UNLESS EXTENDED IN WRITING BY SDI.
30. CHANGE ORDERS SHALL BE SIGNED AND RETURNED WITHIN 24 HOURS OF BEING SUBMITTED, ANY EXTRA OR DIRECTED WORK AGREED UPON BY BOTH SDI AND THE CONTRACTOR WILL BE SIGNED OFF BY THE CONTRACTOR BEFORE WORK BEGINS.

ACKNOWLEDGED AND ACCEPTED:

SACRAMENTO DRILLING, INC.

BY_____

TITLE_____

DATE_____

COMPANY_____

BY_____

TITLE_____

DATE_____

SACRAMENTO DRILLING, INC.

1143 BLUMENFELD DR, SUITE 100
SACRAMENTO, CA 95815
FOUNDATION DRILLING CONTRACTOR SINCE 1978
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CALIFORNIA SMALL BUSINESS # 61068
SIGNATORY TO OPERATING ENGINEERS AND LABORERS UNIONS
DEPARTMENT OF INDUSTRIAL RELATIONS # 1000004496

DATE: **08-28-2015**

ATTN: **ESTIMATING**

FROM: ANDREW SAINT

SUBJECT: 11-2T1904 – BID ITEM LIST

NUMBER OF PAGES INCLUDING COVER: 5

OFFICE: 916-974-4463
FAX: 916-638-3725
CELL: 916-842-9991
E-MAIL: ANDREW@sacdrill.com

COMMENTS:

PLEASE SEE OUR SEPARATE BID ITEM LIST FOR THE SOIL NAILS AND THE CIDH PILES.

ANY QUESTIONS PLEASE CALL OR EMAIL.

THANK YOU,

ESTIMATING DEPARTMENT

SOIL NAILS

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
81	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	1.4
82	390132	HOT MIX ASPHALT (TYPE A)	TON	2,200
83	390136	MINOR HOT MIX ASPHALT	TON	160
84	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	270
85	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	1,110
86	397005	TACK COAT	TON	0.9
87	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	310
88	414201	JOINT SEAL (SILICONE)	LF	820
89	460300	SOIL NAIL	LF	996 $47.78/LF
90	498052	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	99
91 (F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	4,995
92 (F)	044946	STRUCTURAL CONCRETE, CAP	CY	30
93 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	67
94 (F)	511063	FRACTURED FIN TEXTURE	SQFT	20,947
95 (F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	LB	511,887
96 (F)	530200	STRUCTURAL SHOTCRETE	CY	20
97 (F)	560208	FURNISH SIGN STRUCTURE (TUBULAR)	LB	35,853
98 (F)	560209	INSTALL SIGN STRUCTURE (TUBULAR)	LB	35,853
99	562002	METAL (BARRIER MOUNTED SIGN)	LB	180
100	566011	ROADSIDE SIGN - ONE POST	EA	13

SOIL NAILS

SOIL NAILS

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
141	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	460
142	846012	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	620
143	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	65
144	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM
145	860201	SIGNAL AND LIGHTING	LS	LUMP SUM
146	860400	LIGHTING (TEMPORARY)	LS	LUMP SUM
147	029308	LIGHTING (BIKE)	LS	LUMP SUM
148	860460	LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM
149	861088	MODIFY RAMP METERING SYSTEM	LS	LUMP SUM
150	861501	MODIFY SIGNAL AND LIGHTING	LS	LUMP SUM
151	999990	MOBILIZATION	LS	LUMP SUM $35,850.00

SOIL NAILS

CIDH SIGNS

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
81	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	1.4
82	390132	HOT MIX ASPHALT (TYPE A)	TON	2,200
83	390136	MINOR HOT MIX ASPHALT	TON	160
84	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	270
85	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	1,110
86	397005	TACK COAT	TON	0.9
87	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	310
88	414201	JOINT SEAL (SILICONE)	LF	820
89	460300	SOIL NAIL	LF	996
90	498052	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	99 $332/LF
91 (F)	510060	STRUCTURAL CONCRETE, RETAINING WALL	CY	4,995
92 (F)	044946	STRUCTURAL CONCRETE, CAP	CY	30
93 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	67
94 (F)	511063	FRACTURED FIN TEXTURE	SQFT	20,947
95 (F)	520103	BAR REINFORCING STEEL (RETAINING WALL)	LB	511,887
96 (F)	530200	STRUCTURAL SHOTCRETE	CY	20
97 (F)	560208	FURNISH SIGN STRUCTURE (TUBULAR)	LB	35,853
98 (F)	560209	INSTALL SIGN STRUCTURE (TUBULAR)	LB	35,853
99	562002	METAL (BARRIER MOUNTED SIGN)	LB	180
100	566011	ROADSIDE SIGN - ONE POST	EA	13

CIDH SIGNS

CIDH SIGNS

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
141	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	460
142	846012	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	620
143	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	65
144	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM
145	860201	SIGNAL AND LIGHTING	LS	LUMP SUM
146	860400	LIGHTING (TEMPORARY)	LS	LUMP SUM
147	029308	LIGHTING (BIKE)	LS	LUMP SUM
148	860460	LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM
149	861088	MODIFY RAMP METERING SYSTEM	LS	LUMP SUM
150	861501	MODIFY SIGNAL AND LIGHTING	LS	LUMP SUM
151	999990	MOBILIZATION	LS	LUMP SUM $11,332.00

CIDH SIGNS

QUOTATION

Quote Number: 2849
Quote Date: Sep 3, 2015
Page: 1

ProCast PRODUCTS INC.
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 #11-2T1904 ROUTE 15 AT ADAMS STREET SAN DIEGO, CA DRAINAGE

Customer ID	Good Thru	Payment Terms	Sales Rep
PROSPECTIVE	10/3/15	C.O.D.	300Duran

Quantity	Item U	Item	Description	Unit Price	Amount
6.00			G1 TYPE INLET (UNDER 6')	700.00	4,200.00
6.00			G1 TYPE INLET TOP 12" SECTION WITH F/G 24-12X	900.00	5,400.00
1.00			G2 TYPE INLET (OVER 6')	1,640.00	1,6
11.00			G2 TYPE INLET (UNDER 6')	880.00	9,6
12.00			G2 TYPE INLET TOP 12" SECTION WITH F/G 24-12X	900.00	10,8
1.00			CATCH BASIN TYPE- F (OVER 18')	4,500.00	4,
1.00			CATCH BASIN TYPE- F (OVER 12')	4,000.00	4,
6.00			CATCH BASIN TYPE- F (OVER 6')	3,800.00	22,
5.00			CATCH BASIN TYPE- F (UNDER 6')	3,500.00	17
8.00	<Eacl	301	FLATBED DELIVERY (NON-TAXABLE): INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT $85/HR. NOTES; MATERIAL TO BE DELIVERD TO JOBSITE AND OFF LOADED BY CUSTOMER. DELIVERY COST IS PER TRUCK.	750.00	6

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	86,520.00
Sales Tax	6,441.60
TOTAL	92,961.60

Accepted by _____

Print name and title _____

HDSUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

ON ACCOUNT

003 - San Diego
7560 Convoy Court
San Diego, CA, 92111
(858) 560-9933

QUOTE 18025409

Sold To: 9411000
COFFMAN SPECIALTIES INC
9685 VIA EXCELENCIA
SAN DIEGO, CA, 92126
858-536-3100

Ship To : **STOCK-9411999,9411999
9685 VIA EXCELENCIA
SUITE 200
SAN DIEGO, CA, 92126
Job Site Contact: JOE ECKERDT
Job Site Phone:
Map #:

12:01 PM **Ordered By:** JOE ECKERDT **Contact Phone:**

Quote Number	Quote Date	Valid Until	Request Date	Sales Person
18025409	09/03/2015		09/03/2015	Daniels, T
Terms	**Shipping Method**	**Quote Name**	**Customer PO**	**Created By**
N30D	2. Our Truck		BIKE FACILITY	Bark, S

LN	Part# / H/M	Description	Ord Quantity	U/M / Unit WT	Price / COO	Amount
1.1	262P8X10	8"X10' SILTSOXX FILTREXX	39	EA 104.1666 LBS	$30.00	$1,170.00
2.1	262SCRS825	8"X25' RICE STRAW WATTLE FIBER ROLL	760	RL 35 LBS	$17.50	$13,300.00
3.1	157180N15	180N 15' SOLD/SF FILTER FABRIC 300'/RL 4500SF MIRAFI	13500	SQF .0556 LBS	$0.099	$1,336.50
4.1	547WASHOUT44	4'X4'X14" CORRUGATED CONCRETE WASHOUT	1	EA 10 LBS	$50.00	$50.00
5.1	262BIOWATTLE	9"X25' BIO WATTLE RICE STRAW	476	RL 40 LBS	$25.18	$
6.1	SP/#1130ELASTOSPECSTD	120" X 48" X 3/4" PANELS #1130 ELASTOSPEC URETHANE STD THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	1400	EA 25 LBS	$25.19	$
7.1	SP/#1130EASTOSPECLITE	120" X 48" X 3/4" PANELS #1130 ELASTOSPEC LITE SEMI THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	1400	EA 25 LBS	$18.81	$
8.1	556SDS96	48"X50' SITEDRAIN SHEET DRAIN 96 AMERICAN WICK DRAIN	5	RL 35 LBS	$114.67	$573.35

HDSUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

ON ACCOUNT

003 - San Diego
7560 Convoy Court
San Diego, CA, 92111
(858) 560-9933

QUOTE

18025409

Sold To: 9411000
COFFMAN SPECIALTIES INC
9685 VIA EXCELENCIA
SAN DIEGO, CA, 92126
858-536-3100

Ship To : **STOCK-9411999,9411999
9685 VIA EXCELENCIA
SUITE 200
SAN DIEGO, CA, 92126
Job Site Contact: JOE ECKERDT
Job Site Phone:
Map #:

12:01 PM **Ordered By:** JOE ECKERDT **Contact Phone:**

Quote Number	Quote Date	Valid Until	Request Date	Sales Person
18025409	09/03/2015		09/03/2015	Daniels, T
Terms	**Shipping Method**	**Quote Name**	**Customer PO**	**Created By**
N30D	2. Our Truck		BIKE FACILITY	Bark, S

LN	Part# / H/M	Description	Ord Quantity	U/M / Unit WT	Price / COO	Amount
9.1	157180N15	180N 15' SOLD/SF FILTER FABRIC 300'/RL 4500SF MIRAFI	4500	SQF .0556 LBS	$0.099	$445.50
10.1	11440300SED	3"X20' SLOTTED PIPE PVC SCH40	2700	FT 1.44 LBS	$3.95	$10,665.00
11.1	11440300	3" SOLID PIPE PVC SCH40 SOLD/FT	60	FT 1.44 LBS	$1.85	$111.00
12.1	SP/24650020IBL	24"x20' ADS N-12 W/T THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	20	EA 15 LBS	$25.60	$512.00
13.1	SP/18650020IBL	18"x20' ADS N-12 W/T THIS ITEM IS SPECIAL ORDER AND MAY BE NON-RETURNABLE	580	FT 5 LBS	$15.40	$8,932.00
14.1	262CIG	CURB INLET GUARD	39	EA 3.2 LBS	$42.00	$1,638.00

Shipped amount		**$112,319.03**
Order charges		**$0.00**
Tax amount		**$8,869.95**
Lumber Tax rate/amount	**1.00%**	**$0.00**
Quote total		**$121,188.98**

Shipped Weight: **128,187.50** Customer acceptance signature:_____Date : _____

ALL ITEMS AND QUANTITIES REQUIRE CUSTOMER REVIEW AND APPROVAL
AVAILABILITY AND LEAD TIMES ARE SUBJECT TO CHANGE
SPECIAL ORDERED ITEMS ARE SUBJECT TO MANUFACTURER APPROVAL PRIOR TO RETURN.
QUOTE IS SUBJECT TO EXPIRATION AS INDICATED IN THE ABOVE DATE.

ULMER
INDUSTRIES, INC.
Metal Fabricators

Mailing Address P.O. Box 2299 Glendora, CA 91740 Physical Address 15243 Valley Blvd. Fontana, CA 92335
Phone 909-823-7111 Fax 909-823-1992 Contractors License # 704461-C 51 D.I.R.# 1000024314

JOB QUOTATION

PROJECT: Construct Bike Facility W/ IIMA-A, Walls, Barriers, Lights & OH Sign **DATE:** September 3, 2015
San Diego County, CA
BID DATE: September 3, 2015 2:00 PM
AGENCY: State of California Dept of Transportation **CONTRACT #:** 11-2T1904

FURNISH METAL WORK ONLY AS FOLLOWS

Item 99	180 LB	Metal (Barrier Mounted Sign).....Furnish Only.....$20.40 LB Only Items Furnished: 1. Sign post Plan, A-A / 107 2. Back braces 3. Connection bolts for back braces and sign panels 4. Finish: HDG	
Item 120 (F)	6,046 LB	Miscellaneous Iron and Steel.....Furnish Only.....$2.80 LB	

EXCLUSIONS:

1. Cost of bonds, penalties, permits, special insurance and liquidated damages.
2. All non-ferrous items including, but not limited to, shims, thread locking system, Elastomeric pads, P.V.C. pipe, grout, grouting, Neoprene, epoxy, and 15 LB building paper are excluded unless specifically noted on quotation.
3. Taxes unless specifically noted on quotation.
4. Sign panels Furnished and Installed by others.
5. Installation, unless noted on quote.

CONDITIONS:

1. F.O.B. Truck to jobsite.
2. Add applicable taxes for time of delivery.
3. Terms: Net 30 from date of invoice with approved credit.
4. Contractor shall verify/supply all quantities and shall provide any required field dimensions in ample time for fabrication.
5. We shall be excused for delays in performance caused by design inadequacy and time delays related to testing and inspection required by governing agencies.
6. Unit prices for bid items noted above are based on shipping in one shipment or in full truck quantities. Freight charges for partial shipments when required shall be increased according to rates in effect at time of shipments.
7. This quotation shall be made part of any future Contract or Purchase Order resulting from this quotation.
8. Prices are firm for acceptance within 30 days from bid date of this project.
9. Insurance coverage for Additional Insured or a Wavier of Subrogation if required can be provided at buyers' expense.
10. If it is necessary to retain counsel for the use of payment collection, any and all legal fees to be paid by buyer.

BY: Paul Douglas TITLE: Estimator

MetalWorks

September 3 2015

Plan Holders
Caltrans #11-2T1904
Quote No. 24348

1. SCOPE

WE PROPOSE TO **FURNISH ONLY AS NOTED** THE FOLLOWING FOR THE ABOVE PROJECT IN ACCORDANCE WITH THE FOLLOWING TERMS AND CONDITIONS. **NOTE:** ONLY THOSE ITEMS LISTED IN OUR PROPOSAL ARE ADDRESSED. IF AN ITEM IS NOT LISTED IT IS NOT INCLUDED.

Our Proposal Is Based On:

- Drawings: Caltrans DD-1,through, DQ-3
- Sheets: 66 through 75
- Specifications: 8-3 and Standers specification
- Addendum No.: 2

Metal Works is pleased to offer the following:
FABRICATION ONLY PRICE

1. Fabricate and supply grates and frames for inlets all supplied with plain finish. Bid item #120 item code #750001. **(Note: this is grates and frames only)**

12ea G-2 with 24-12 grates and frames
6ea G-1 with 24-12X grates and frames
13ea Cast Iron frames and covers

Price: $10,865.00
Tax: $870.00
Total: $11,735.00

Job Specific Exclusions:

- All items not specifically included above
- Field welding
- Full pen prep for welds
- All rectangular concrete channels under miscellaneous iron and steel
- Inspection for CWI (Can be supplied with addition cost)
- Quality control plans (Can be supplied with addition cost)
- Field verifying
- Installation

Standard Exclusions:

- All items not specifically included above
- Items not explicitly called out on the construction documents

MetalWorks

- Inspections
- Welding quality control plan
- Welding inspection costs
- Cost associated with welds that have to be qualified by procedure
- Cost of third party inspections
- Cost of deputy inspector (if required)
- Material or welding tests
- Testing
- Engineering calculations and stamps
- Special insurance not specified in the contract documents
- Premium pay for overtime
- Down time and loss of productivity due to interference caused by others
- Liquidated damages unless specifically due to our negligence

Additional Clarifications:

- Payment Terms: Net 30 days with payments from date of invoice on material received in our yard and labor performed.
- This quotation is valid for 30 days from the above date. Metal Works must be notified within 20days if our quotation was used for biding purposes so that we may secure the above pricing.
- After receipt of PO Metal Works will supply you with a schedule of activities which will include detailing, fabrication, and inspection and delivery time frames. Please keep in mind that Metal Works will not fabricate until we receive complete approved shop drawings.
- This quotation has been provided based upon our interpretation of the hardware/ fasteners as shown in the plans. If these items are rejected in the submittal process, the General Contractor could be subject to additional costs to comply with someone else's interpretation.
- Metal Works will not be held liable or responsible for any delays and damages incurred by the General Contractor for not meeting the contract schedule.
- Metal Works intends to purchase and store all materials for full scope of work at the beginning of the project to avoid future material price escalations.
- In the event Metal Works is the successful low bidder, this scope of work and items herein shall be made an appendix to the subcontract or P/O agreement. Unless otherwise agreed upon by Metal Works.
- Material is based on the best unit pricing available at bid time Latest edition of AISC Standard Practice
- Design drawings must be complete and final prior to detailing. Any changes may cause delays in schedules and have an impact on cost.
- All work to comply with current OSHA safety regulations. More stringent safety policies for the project may result in price revisions.
- All work to be performed during a standard workweek. No overtime is

MetalWorks

allowed in our proposal.

- FOB Oroville with freight allowed to job site CA. An on site forklift (with operator) available for off loading. Coordination for off loading must be accomplished to allow truck to have approximatcly one hour for off load
- Standard insurance requirements. Any insurance requirements beyond standard limits will be reviewed and charged accordingly.

Regards,

Floyd Harris
METAL WORKS

I have read and understand the scope of work that is included in this quotation and agree that the offered price is based solely on the complete conditions included in this quotation. Any changes and / or modifications to this scope of work / quotation must be agreed on by both parties and may result in a change in pricing and delivery times. Upon receipt of our signed quotation Metal Works will begin work on your project.

Signature **Date**

LBIW

Machinists - Foundry - Fabricators
2020 WEST 14TH STREET, LONG BEACH, CA 90813
PHONE: (562) 432-5451 FAX: (562) 435-5929

Bids Received by: ESTIMATING DEPARTMENT

ATTN:
EMAIL:

Bid Date: 09/03/15

SENT VIA E-MAIL OR FACSIMILE*

rwilkes@lbiw.com

We are pleased to provide you with a quote for the following miscellaneous metals for the construction of:

ADDENDUM NUMBER: 1
PAGE ONE (1) OF ONE (1)

Project: CALTRANS 11-2T1904 - ROUTE 15
Location: SAN DIEGO, CA

QUOTATION ID: FQT 09.03.15 RW CALTRANS 11-2T1904 - ROUTE 15 SAN DIEGO

ITEM	QTY	U/M	DESCRIPTION OF ITEMS TO BE FURNISHED	PRICE	U/M	TOTAL
93)	67	CY	MINOR CONCRETE (MINOR STRUCTURE) CONSISTING OF THE FOLLOWING ITEMS ONLY: * 15 EA - 1" DIAMETER PROTECTION BARS x 3'-6" LENGTHS FOR TYPE F INLETS, HOT DIP GALVANIZED NOTES: 1) NO REINFORCING STEEL INCLUDED 2) CALTRANS STEPS AS REQUIRED - $15.95 EACH	$5.60	CY	$375.20
120)	6,046	LBS	MISCELLANEOUS IRON & STEEL CONSISTING OF THE FOLLOWING ITEMS ONLY: * 18 EA - TYPE 24-12X GRATES & FRAMES, MILL FINSH, FOR TYPE G1/G2/MOD G2 INLETS * 18 EA - 3/8" x 2'-0" HEAT TREATED CHAIN SECTIONS, MILL FINISH * 13 EA - 22" CATCH BASIN INLET RINGS & COVERS PER SHEET DD-3, MARKED "STORM DRAIN"; ASPHALTUM DIPPED (BLACK)	$1.63	LB	$9,854.98

ARRA COMPLIANT AND BUY AMERICA PRODUCTS ARE AVAILABLE
LBIW IS CERTIFIED SBE, VSBE AND LBE FOR THE CITY OF LOS ANGELES, HARBOR DEPARTMENT
VISIT WWW.LBIW.COM TO VIEW PHOTOS, STANDARD PLAN DRAWINGS AND OUR EXPANDED CATALOG OF MISCELLANEOUS METALS FOR INFRASTRUCTURE CONSTRUCTION

NOTES:
1.) NO INSTALLATION, FIELD WELDING, OR FIELD WORK IS INCLUDED
2.) NO REINFORCING STEEL IS INCLUDED
3.) GALVANIZED STEEL STEPS: $15.95 EACH AS REQUIRED
4.) UNIT PRICES ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTATION
5.) PRICES ARE F.O.B. JOB SITE (ONE DELIVERY)

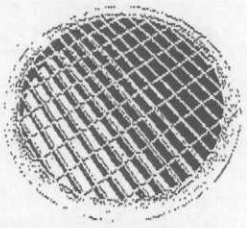
PAGE ONE (1) QUOTATION TOTAL: SEE ABOVE

F.O.B. —SEE NOTE 5	TERMS: 30 DAYS N10 PROX	SALES TAX: AS APPLICABLE (PLEASE ADD SALES TAX)

Submitted By: RYAN WILKES

Accepted By: _____ Accepted By: _____

Fax Quote



Unlimited Drainage Products, LLC.

Address: 815 S Kilroy Rd

Turlock, CA 95380

Phone/Fax: 209-634-4822

To whom it may concern:

Fax Number:

From: Larry Dick

Fax Number: 209-634-4822

Date: 09/03/2015

Regarding Contract # 11-2T1904

Phone number for follow up: 209-872-1201

Comments:

Bid Item# 120 Miscellaneous Iron & Steel..... $ 1.59lb

Condition of Sales:

1). Prices are firm for 30 days (prices are subject to a 15% reconfirmation increase per quarter thereafter.)
2). Sales tax not included in quote.
3). Terms are net 30 days from delivery: NO RETENTION
4). If buyer elects to purchase only a portion of the material on the quote, selier has right to adjust pricing on bid.
5). Excludes 3rd party welding inspection fees.
6). Please add 5% of total bid for DBE/MBE

09-03-'15 13:45 FROM- 209-634-3777 T-887 P0001/0001 F-919

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

1-800-834-7557

1-800-232-3695

September 4, 2015

To: Coffman Specialties	Bid Date: 09/03/15	CALTRANS 112T1904
Attn: Estimating	Map Page:	
	Yardage:	15-568421

RE: CA-DOT BIKE FACILITY – WALLS – BARRIERS – LIGHTS – OH SIGNS – ROUTE 15 – SAN DIEGO

Mix Design	Description	Price Per Yard
RC188N11	2-SACK SAND SLURRY – STRUCTURE BACKFILL-RATAINING WALL, SOIL NAIL WALL	$ 59.00
SM170N31	CEMENT TREATED PERMEABLE BASE	$ 62.15
LB060008	3.9 MPA 650FLEX@42 DAYS 3% AIR – PAVING MIX	$ 79.45
SM450P49	450KG 4000 3/8" W/ADVA – CIDH PILES	$ 91.64
SC675B38	CLASS I – 675LBS 4060PSI – STRUCTURAL CONCRETE, RETAININ WALL, CONCRETE CAP	$ 79.90
SC590B38	CLASS II – 590LBS 3600PSI – STRUCTURAL CONCRETE, CONCRETE CAP, CONCRETE BARRIER TYPE 736	$ 75.40
SC505B38	MINOR CONCRETE 505LBS – MINOR STRUCTURES, BARRIER TYPE 60	$ 70.85
SC505M35	MINOR CONCRETE 505LBS – BARRIER TYPE 60 – MACHINE MIX	$ 70.45
SM375S48	375KG SHOTCRETE	$ 76.60
RRM14009	3600 SHOTCRETE .40WC – USE FOR CORROSIVE ENVIRONMENT	$ 89.00
5264125A	4000 1" .40WC 0 STRUCTURAL CONCRETE RETAINING WALL – CORROSIVE ENVIRONMENT	$ 80.50
SC463B38	MINOR CONCRETE – 463LBS – DITCH LINING, CURB, SIDEWALK, CURB RAMP	$ 67.37

WHEN PLACING ORDERS, PLEASE USE MIX I.D. NUMBERS AS QUOTED.

The purchaser shall ensure that Robertsons is provided copies of all reports of tests performed on concrete samples taken to determine compliance with specification requirements, please e-mail copies to qc@rrmca.com. Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.

The above prices are net; discounts are included.

Environmental Fee: All concrete loads will be assessed $20.00 per load regardless of amount delivered.

Energy Surcharge: All concrete loads will be assessed $10.00 per load regardless of amount delivered.

Sales Tax: Sales tax is not included, please add appropriate sales tax to all items.

Standing Time: Four minutes per yard are allowed for each individual load for waiting and unloading at the jobsite. Additional time will be charged at a rate of $1.25 per minute.

Short Loads: One short load will be allowed daily per order after one full load has been delivered. Please refer to our current short load table for all other short load fees.

Saturday Rates: Add $5.00 per cubic yard. Sunday Rates: Add $8.00 per cubic yard.

Plant Opening Fee: A fee will be charged to any orders to be delivered beyond the normal business hours of 5:00 a.m. to 3:00 p.m., Monday through Friday. Please call for off-hour and holiday rates.***PLANT OPENING FEE $1,500 PER NIGHT***

Delivery: There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs accrued by buyer due to delays.

Costs for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.

Temperature: Prices above are for concrete delivered at the ambient temperature and do not include cost associated with chilling or heating to meet project temperature specifications.

Chilled / Heated water are subject to availability & Ice requires a 72 hour notice.

Plans & Specs: The mixes quoted are not warranted to be acceptable for any particular use, purpose or application, nor are they warranted to be acceptable for use in any particular environment or in conjunction with any particular soil conditions. Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Robertson's, will be deemed to be without the advice, consultation, recommendation or suggestion of Robertson's and Buyer assumes all risks related to the selection of the quoted product for any particular application.

200 S. Main St., Ste 200 . Corona, CA 92882
P.O Box 3600 . Corona, CA 92878-3600
(800) 834-7557 Ext. 6604 . Fax (951) 280-1434
Beckie@rrmca.com

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

All concrete provided under this bid shall conform to California Department of Transportation Standard Specifications dated 2010, and excludes any revisions to Section 90-5.03 "Proportioning" regarding separate weigh hoppers for cement and fly ash and/or ASTM C94 "Concrete Uniformity" test for mixer trucks.
Testing: The Supplier will not be held liable, financially or otherwise, for any delays or damages due to the mishandling of samples, including but not limited to, failures of test results or negligence by Caltrans Lab, Technicians, testing methods or procedures. Specifically, the supplier will not be held liable for any concrete beam results cast by Caltrans. Additionally, the supplier will not accept any responsibility for improper concrete handling, placement or curing by the contractor or their designated representative. This includes shrinkage, reflective and random cracking in JPCP> This quote is based solely on the contractor obtaining approval of the LCB Mix number J801153R, regardless of the gradation, durability or any test results of the recycled base used in the concrete mix.
THE ABOVE CONCRETE PRICES ARE GOOD UNTIL 03/01/16, ADD $3.00 PER CUBIC YARD GOOD UNTIL 09/01/16, ADD $3.00 PER CUBIC YARD GOOD UNTIL 03/01/17.

AGGREGATE MATERIAL	PROD. CODE	TONNAGE	MATERIAL PRICE	DELIVERED TOTAL PER TON	PIT # / ZONE

Delivered price per ton includes all tax and fees.
Environmental Fee: A charge of $3.00 per ticket will be added to all aggregate loads, plus applicable taxes.
Energy Surcharge: A charge of $7.00 per ticket will be added to all aggregate loads, plus applicable taxes.
Sales tax: Will be charged on all material, environmental and energy fees.
Standing Time: Will be billed at $1.50 per minute, after the allowed 20 minutes upon arrival at job site, per load.
Short Loads: Charges will apply to deliveries less than 25 tons per load. All ten wheel loads are subject to short load charges.
Saturday Rates: An additional 15% on the cost of delivery per ton will be added to all loads. Sunday Rates: Available upon request.
Plant Opening Fee: A fee will be charged to any orders to be delivered beyond normal business hours.
Specification Compliance: at the point of production only. Transportation Charges: Will be billed at the rate in effect at the time of shipment.
All Aggregate quotes needing Submittals/Gradations: It is recommended that you the customer, sample & test materials needed on job, out of the quoted pit(s) for the most accurate and up to date results.
THE ABOVE AGGREGATE PRICES ARE GOOD THROUGH 12/31/15.
ALL MATERIALS & TRUCKING ARE SUBJECT TO AVAILABILITY.

This proposal is subject to a signed acceptance from the buyer within 20 days, after which time it will be void except at the option of the seller. Should you have any questions regarding our proposal, please feel free to contact us at (800) 834-7557.We look forward to the opportunity of working with you.

This quote will supersede any master hauling agreements, purchase agreements, purchase orders, labor agreements and/or any written binding contracts.

Thank you for your consideration.

Loren Smith
Sales Department
LS/bcd

Buyer Acceptance: _____ Title: _____ Date: _____

200 S. Main St., Ste 200 . Corona, CA 92882
P.O Box 3600 . Corona, CA 92878-3600
(800) 834-7557 Ext. 6604 . Fax (951) 280-1434
Beckie@rrmca.com

CEMEX

PRICES VALID FOR ONLY 30 DAYS
CONCRETE SUBJECT TO AVAILABILITY

READY MIX CONCRETE & AGGREGATES
DISPATCH TEL. NO. (800) 801-7625

CUSTOMER:	Coffman Specialties
ATTN:	Marty Keane
PHONE:	
FAX:	
PROJECT:	11-2T1904
ADDRESS:	Rte 15 and Adams Avenue
CITY:	San Diego

DATE:	09.03.15
BID DATE:	
CUST:	0
YARDS:	7,000
MAP:	0
ZIP CODE:	0
TYPE:	Commercial
PLANT:	Mission Valley 4382

CONCRETE DELIVERIES ARE SUBJECT TO THE UNIFORM COMMERCIAL CODE 2-615, " DELAY IN DELIVERY OR NON DELIVERY IN WHOLE OR PART BY A SELLER IS NOT A BREACH OF HIS DUTY UNDER A CONTRACT FOR SALE IF PERFORMANCE AS AGREED HAS BEEN MADE IMPRACTICABLE BY THE OCCURRENCE OF A CONTINGENCY THE NON OCCURRENCE OF WHICH WAS A BASIC ASSUMPTION ON WHICH THE CONTRACT WAS MADE."
THE MIXES QUOTED BELOW UNLESS OTHERWISE STATED, CONFORM TO NO SPECIFIC WATER CEMENT RATIOS, MINIMUM SACK CONTENT, SHRINKAGE, TEMPERATURE REQUIREMENTS OR THE PLANS AND SPECIFICATIONS FOR THIS PROJECT

MIX	DESCRIPTION	SACK	TYPE	Max W.C.R.	PRICE / YARD	COMMENTS
1577895	3,000 PSI		II		$80.00	
1577903	3,600 PSI		II		$82.00	
1577982	3,600 PSI (Corrosive Environment)		II		$103.00	
1577907	4,000 PSI		II		$86.00	
1584297	PCC Pave		II		$82.00	
1577751	CTPB		II		$69.00	
					$0.00	
					$0.00	
					$0.00	
-					$0.00	
-					$0.00	
-					$0.00	

ADD ONS: Scrape & Go $2.00/yard Daraset 400 $0.10/OZ Recover $0.18/oz
Ice $6.00/BAG for 20LB BAG (For Temperature Control)

Exclude: All Single Source Materials, ASTM C 33 Gradations, 3/4" & 1/2" aggregates, 1/2" Lightweight

ENVIRONMENTAL MAINTENANCE FEE	$30.00	PER LOAD
ENERGY SURCHARGE		PER LOAD

Types: A= Air Entrainment F= Flyash S=Superplasticizer M= Mid Range (Adva) W= Water Reducer
D= DCI-S, Corrosion Inhibitor E= Shrinkage Compensating (Eclipse) R= Recover WP= Waterproofer
K= Krystal Internal Membrane (Waterproofer)

PRICES QUOTED ARE APPLICABLE PENDING AVAILABILITY OF MATERIALS AND SUBJECT TO CHANGE PRIOR TO COMMITMENT

PRICE INCREASE:	AS FOLLOWS:	ADD:	$3.00	ON:	10.01.16	FIRM THRU:	12.31.16
PRICE INCREASE:	AS FOLLOWS:	ADD:		ON:		FIRM THRU:	
PRICE INCREASE:	AS FOLLOWS:	ADD:		ON:		FIRM THRU:	

NOTE: Add for Ice, Chilled Water, 1/CWT Recover, 11.2/CWT Daraset 400 on all bids.

CEMEX RESERVES THE RIGHT TO ADD SURCHARGES TO COVER UNFORESEEN CIRCUMSTANCES SUCH AS THE ENERGY CRISIS, OR SPIKES FOR COST OF FUEL. SALES TAXES ARE NOT INCLUDED IN ABOVE LISTED PRICES. SATURDAY DELIVERY OR AFTER 3:00PM ON WEEKDAYS IS AN ADDTIONAL $5.00 PER CUBIC YARD. SHORT LOADS: FOLLOWING DELIVERY OF TWO (2) FULL LOADS OF 9 YARDS OR MORE PER MIX DESIGN PER DAY, ONE PARTIAL OR CLEAN UP LOAD MAY BE ORDERED WITH NO MINIMUM LOAD CHARGE. PRIMER LOADS FOR PUMPS ARE SUBJECT TO A MINIMUM LOAD CHARGE. STANDING TIME EXCEEDING 4 MINUTES PER CUBIC YARD WILL BE CHARGED AT THE RATE OF $2.00 PER MINUTE. THIS PROPOSAL SHALL REMAIN IN EFFECT FOR A PERIOD OF 30 DAYS. IF NOT ACCEPTED IN WRITING WITHIN 30 DAYS, THIS PROPOSAL SHALL ELAPSE AND SHALL HAVE NO FURTHER FORCE OR EFFECT. ADDITIONAL MIX DESIGNS CONTAINING DIFFERING AMOUNTS OF CEMENT, ADMIXTURES OR MATERIALS WILL BE PRICED ACCORDINGLY. DELIVERIES RESULTING IN EXCESS CONCRETE RETURNED TO CEMEX'S PLANT FOR DISPOSAL WILL BE ASSESSED A CONCRETE DISPOSAL FEE OF $125 FOR ANY PARTIAL LOAD AND $300 FOR ANY FULL LOAD RETURNED.

REMARKS: Bid per Customer Request, No Specs Seen.

TERMS: PRICES QUOTED ARE NET. PAYMENT IS DUE AND PAYABLE ON OR BEFORE THE 20th DAY OF THE MONTH FOLLOWING THE MONTH OF THE INVOICE DATE. A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWED BY LAW APPLIES ON UNPAID INVOICE AMOUNT BEGINNING THE 1st DAY OF THE MONTH FOLLOWING DUE DATE AND DAILY THEREAFTER UNTIL PAID IN FULL. SHOULD LITIGATION BE COMMENCED TO ENFORCE PAYMENT THE PREVAILING PARTY IS ENTITLED TO REASONABLE ATTORNEY'S FEES AND COURT COSTS.

Tracy Zicovich **PHONE:** 619.843.3068

tracy.zicovich@cemex.com

Authorized Buyer **Date**

THIS FOREGOING PROPOSAL, SUBJECT TO ALL TERMS AND CONDITIONS HEREIN, IS HEREBY ACCEPTED AND THE UNDERSIGNED AGREES TO PURCHASE ALL MATERIALS REFERRED TO HEREIN AT THE PRICES AND TERMS STATED.

FAX COVER SHEET

TO	
COMPANY	
FAXNUMBER	18585860164
FROM	Jody Lee
DATE	2015-09-03 19:45:31 GMT
RE	Cal Trans Project #11-2T1904 Quote

COVER MESSAGE

Attached please find our quote for Cal Trans Project #11-2T1904

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

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: 9/3/15
Page: 1 of 2
Project Name: Route 15 Adams Avenue
Contract No.: 11-2T1904
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.

Item	Type	Qty	Price	Total
129	60Mod1	450	$ 29.70/per LF	$ 13,365.00
130	60Mod2	260	$ 58.97/per LF	$15,332.20
131	60D	580	$ 29.70/per LF	$17,226.00
132	60CMod	3580	$ 58.97/per LF	$211,112.60
133	60FMod1	510	$ 58.97/per LF	$30,074.70
134	60FMod2	640	$ 58.97/per LF	$37,740.80
135	736AMod1	1081	$ 34.97/per LF	$37,802.57
136	736AMod2	292	$ 34.97/per LF	$10,211.24
TOTAL:----------				$ 372,865.11*

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 $969.44 to total proposal.

- Quote includes 3 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 9/3/15, 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.

ZUMAR

PRICE QUOTATION

Los Angeles
9719 Santa Fe Springs Road
Santa Fe Springs, CA 90670
Phone 1-800-654-7446
Fax (562) 941-4643

Learn more about us at:
www.zumar.com

QUOTATION

TO: ESTIMATORS

Attn: ESTIMATOR

FOB: S.F.S.

Date: 9/2/2015

We appreciate the opportunity to submit the following quotation:

Code	Qty	U.O.M.	DESCRIPTION	UNIT PRICE	TOTAL
			CALTRANS CONTRACT # 11-2T1904		
			BID DATE 9-3-15		
ITEM 102	570	S.F.	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	$ 21.55	$ 12,283.50
ITEM 103	160	S.F.	FURNISH SINGLE SHEET ALUM. SIGN (.063 UNFRAMED)	$ 7.25	$ 1,160.00
ITEM 104	730	S.F.	FURNISH SINGLE SHEET ALUM. SIGN (.080 UNFRAMED)	$ 3.90	$ 2,847.00

****HARDWARE INCLUDED WITH OVERHEAD PANELS
****NO HARDWARE INCLUDED WITH ROADSIDE OR MAST ARM SIGNS
****INSTALLATION NOT INCLUDED

SUBTOTAL	**$**	**$ 16,290.50**
TAX	**$**	
FREIGHT	**$**	
TOTAL	**$**	

CUSTOMER IS RESPONSIBLE FOR ALL APPLICABLE SALES TAXES AND DUTY.

PAYMENT TERMS: NET 30 **DELIVERY: 14-21 BUSINESS DAYS**

Unless otherwise stated, prices quoted are for the above listed quantities shipped at one time. Prices may change if quantities differ from those shown above.

ZUMAR INDUSTRIES, INC

By: Lee Young **Phone: (800) 654-SIGN (7446)**
Fax: (562) 941-4643

Customer Acceptance of Order

Signature Date

Pro-Cast PRODUCTS INC.

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

QUOTATION

Quote Number: m4795
Quote Date: Sep 3, 2015
Page: 1

Quoted To:
DEAR PROSPECTIVE CUSTOMER

Quoted For:
DEAR PROSPECTIVE CUSTOMER CALTRANS #11-2T1904 ROUTE 15 AT ADAMS STREET SAN DIEGO, CA ITEM #126 60K

Customer ID	Good Thru	Payment Terms	Sales Rep
PROSPECTIVE	10/3/15	C.O.D.	300Baer

Quantity	Item	Item	Description	Unit Price	Amount
470.00	<Eacl	60k	60k BARRIERS	90.00	42,300.00
8.00	<Eacl	301	FLATBED DELIVERY (NON-TAXABLE): INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT $85/HR. NOTES: MATERIAL TO BE DELIVERD TO JOBSITE AND OFF LOADED BY CUSTOMER. DELIVERY COST IS PER TRUCK.	750.00	6,000.00

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	48,300.00
Sales Tax	3,384.00
TOTAL	51,684.00

Accepted by _____

Print name and title _____

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

QUOTATION

Quote Number: m4792
Quote Date: Sep 3, 2015
Page: 1

Quoted To:
DEAR PROSPECTIVE CUSTOMER

Quote For:
DEAR PROSPECTIVE CUSTOMER
CALTRANS #11-2T1904
ROUTE 15 AT ADAMS STREET
SAN DIEGO, CA
ITEM #9 K RAIL

Customer ID	Good Thru	Payment Terms	Sales Rep
PROSPECTIVE	10/3/15	C.O.D.	300Baer

Quantity	Item U	Item	Description	Unit Price	Amount
5,600.00	FT	700	20' K-RAIL SECTION PER 2010 CAL TRANS SPECS, PAINTED WHITE, W/ CONNECTING PIN	24.95	139,720.00
47.00	<Eacl	301	FLATBED DELIVERY (NON-TAXABLE): INCLUDES ONE HOUR. ADDITIONAL STANDBY WILL BE BILLED AT $85/HR. NOTES: MATERIAL TO BE DELIVERD TO JOBSITE AND OFF LOADED BY CUSTOMER. DELIVERY COST IS PER TRUCK.	750.00	35,250.00

Type 60K Rail
4600 LF

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	174,970.00
Sales Tax	11,177.60
TOTAL	186,147.60

Accepted by _____

Print name and title _____

KEEGAN ENVIRONMENTAL & ENGINEERING SOLUTIONS

KEE SOLUTIONS

Engineering Environmental SWPPP Phone: 951-898-6000 Fax: 951-898-6446
DVBE 155854 Contractors Lic. 961588 A, Haz. Proposal # P22015 8/31/2015
Contact: Jim Keegan Email: jkeegan@keesolution.net

DIR # 1000022310

QUOTATION SUMMARY SHEET
Caltrans 11-2T1904

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	RATE	EXTENDED COST
1	Prepare Lead Compliance Plan	EA	1	$1,440	$1,440
12	Prepare Water Pollution Control Program	EA	1	$1,350	$1,350

Scope of Work/Assumptions:

Item 1 Includes preparation of draft and one revision of LCP. Electronic Deliverable only.

Item 12 Includes preparation of draft and one revision of WPCP. Electronic Deliverable only, excludes Calculations (Run-on and Run-off).

Out of Scope QSD billed at $115 per hour
KEE can also provide Lead Awareness Training if required by the Contract - please contact for a quote.

Payment terms are net 30 days. Interest charges of 1.5% per month will be charged for late payment.

Thank you for your interest in Keegan Environmental & Engineering Solutions.
2279 Eagle Glen Parkway Suite 112
PMB #329
Corona, CA 92883
tel: 951-898-6000
fax:951-898-6446

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: 11-2T1904
BID DATE: 09/03/15

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 $25,980.00 **WITH USE OF MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES ONE TYPE II FUNDING SIGN, **IF AWARDED CONSTRUCTION ARE SIGNS**)

CONSTRUCTION AREA SIGNS: (ITEM #4)
ITEM #4 $31,832.00 **WITHOUT USE OF MTC FOR ITEM #5**
(ITEM #4 PRICE INCLUDES ONE TYPE II FUNDING SIGN, **IF AWARDED CONSTRUCTION AREA SIGNS**)

ADDITIONAL ITEMS:
ITEM #7- $39.00 EA
ITEM #8- $790.00 EA PER MONTH ($50.00 DELIVERY FEE & $50.00 PICK-UP FEE APPLIES)

TRAFFIC CONTROL: (ITEM #5)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-$1,490.00****INCLUDES 4 ARROW BOARDS****
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 RESPONSIBLITY. 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: 09/03/15
PROJECT: 11-2T1904

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	$790.00

ARROW BOARDS:

DAILY	$50.00
WEEKLY	$185.00
MONTHLY	$550.00

EQUIPMENT:

DELIVERY (EACH)	$50.00
PICK-UP (EACH)	$50.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT
THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS)	$890.00

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.

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

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

FULL TRAFFIC MAINTENANCE, INC.

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

SUB-CONTRACTOR QUOTATION

Attn: Estimator

11-2T1904 **Date: September 1, 2015**

Prices are good from7/1/15-6/30/16

Item	Description	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 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
K. If equipment is rented for set up only, contractor is responsible for closure 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 Maintenance, Inc.
217 LEWIS COURT
CORONA, CA. 92882
951-520-9990 951-520-9980 fax

QUOTE SHEET

11-2T1904
CS-1 & THQ-1 (Construction Area Signs Only)
QUOTE INCLUDES FURNISH , INTALLATION & REMOVEL
LUPM SUM $ 44,015.34
This quote does not include maintenance, change of dates, relocation or replacement of signs.
All signs and post become property of Full Traffic Maintenance Inc. upon completion of job.
TYPE 1 PROJECT FUNDING SIGN $393.75 EACH
TYPE 2 PROJECT FUNDING SIGN $808.50 EACH
(Does not include post or installation)

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 1, 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)

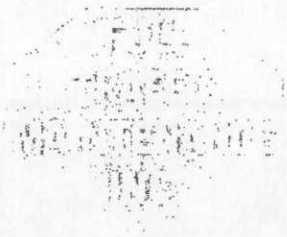
* All rentals are subject to availability

* 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: ftminc.net
E-mail: fulitraffic@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 REFECTIVE 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

Fax

From:	(858) 793-4495	***To:***	(858) 586-0164
Subject:	Caltrans#11-2T1904	***Attention:***	Estimating Department
Date:	09/03/2015	***Pages:***	4

Message:

Attached is our traffic control quote for today

QUOTATION

Quote Date	Quote ID
9/3/2015	15-40639

Valid Through: 6/30/2016

CECILIA'S SAFETY SERVICE
& TRAFFIC CONTROL &

1358 La Mirada Drive
San Marcos, CA 92078
858-793-4465
Fax 858-793-4495
License#787634

Estimating Department

Job Location:
Caltrans#11-2T1904 - Adams Ave.
San Diego
Quote Created By: Cecilia Ostlund

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Item#5: Attenuator Truck w/Operator: Up to 8 Hrs.	$800.00	Per Day/PM	1	1	1	$800.00
Item#5: Traffic Control Systems: Up to 8 Hrs. (2 Persons) **Rate is for all closures in specs.	$1,300.00	Per Day/PM	1	1	1	$1,300.00
Item#7: Channelizer Drum with Base	$55.00	Lump Sum	25	1	25	$1,375.00
Item#8: CMS Board (Daily) **OPTION#1 - RENT (See Below for Details)	$100.00	Per Day	8	1	8	$800.00
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.

DBE Certified#25584
State of California - SB854 Registration#100012757

Initials _____

Item#5: Traffic Control Systems **This item goes with Item#7 & Item#8

**All closures listed at time of bid at $1,300.00 per day/per night (Rate shown is good through 6/30/16)
**Includes: Ramps,Lane Closures, City Street & Full Freeway Closure with and/or without Detour Route
**Some closures, may require more than 1 Crew
**Any closures added by Caltrans after time of bid will be treated as a change order.
**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

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

Item#7: Plastic Drums (25) **This item goes with Item#5 & Item#8

Item#8: Changeable Portable Message Sign (8) **This item goes with Item#5 & Item#7
OPTION#1 - CMS BOARDS: (8) RENTAL
Daily: $100.00 each, per day
Weekly: $300.00 each, per week
Monthly: $700.00 each, per month
Delivery Charge: $95.00 per board
Pick-Up Charge: $95.00 per board
**Subject to availability

Item#8:
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 $14,950.00, per board, add 8% Sales Tax, plus freight as shown above per board
**Freight to jobsite @ $400.00 per board
**Sales Tax Rate at 8% - Sales tax subject to change.

**Will provide brochures with additional information, if interested.
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.

**TERMS: Net 30 Days for either New or Used Boards.

Included:	Includes all Equipment in closures listed in Caltrans specs for this job. Excludes CMS Boards.
Excluded:	Changeable Portable Message Board (CMS)
Add'l Terms:	This is a "Prevailing Wage" job.
	Time starts on site. No portal to portal charges.

Quote For: Estimating Department - Quote ID: 15-40639 (cont.)

Add'l Terms: Cecilia's Safety Service, 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.

An executed Subcontract or Purchase Order must be on file with this office prior to start of work.

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.

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

No Retention on Contract

Minimum Rates for Caltrans Contracts: 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 cancelation. Cancelation 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.

Overtime Rate: After 8 Hours, $95.00 per hour, per person

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

Terms: Net 30 Days

9/3/2015

Cecilia Ostlund — Date

Cecilia's Safety Service Inc.

Visit Our Website at www.ceciliassafetyservice.com

Accepted By:

Signature — Date

Print Name

Title

Company

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

08-31-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **11-2T1904** . That bids on **09-03-15**. 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

Fax

From:	(858) 793-4495	***To:***	(858) 586-0164
Subject:	Caltrans#11-2T1904	***Attention:***	Estimating Department
Date:	09/03/2015	***Pages:***	4

Message:

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

QUOTATION

Quote Date	Quote ID
9/3/2015	15-40639

Valid Through:

CECILIA'S SAFETY SERVICE
TRAFFIC CONTROL

1358 La Mirada Drive
San Marcos, CA 92078
858-793-4465
Fax 858-793-4495
License#787634

Estimating Department

Job Location:
Caltrans#11-2T1904 - Adams Ave.
San Diego
Quote Created By: Cecilia Ostlund

REVISED

DBE CERTIFIED#25584

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
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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.

REVISED - See Below Item#5 - Traffic Control Systems (Rate increase of $50.00 to rates listed above starting 6/30/16 until completion of this job).
State of California - SB854 Registration#1000012757

Item#5: Traffic Control Systems **This item goes with Item#7 & Item#8

**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 7/1/16 until completion of this job)
**Includes: Ramps,Lane Closures, City Street & Full Freeway Closure with and/or without Detour Route
**Some closures, may require more than 1 Crew
**Any closures added by Caltrans after time of bid will be treated as a change order.
**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

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

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Pick-Up Charge: $95.00 per board
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**Sales Tax Rate at 8% - Sales tax subject to change.

**Will provide brochures with additional information, if interested.
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.

**TERMS: Net 30 Days for either New or Used Boards.

Included:	Includes all Equipment in closures listed in Caltrans specs for this job. Excludes CMS Boards.
Excluded:	Changeable Portable Message Board (CMS)
Add'l Terms:	This is a "Prevailing Wage" job.
	Time starts on site. No portal to portal charges.

Quote For: Estimating Department - Quote ID: 15-40639 (cont.)

Add'l Terms: Cecilia's Safety Service, 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.

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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.

Overtime Rate: After 8 Hours, $95.00 per hour, per person

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

Terms: Net 30 Days

9/3/2015

Cecilia Ostlund — Date

Cecilia's Safety Service Inc.

Visit Our Website at www.ceciliassafetyservice.com

Accepted By:

Signature — Date

Print Name

Title

Company

APPIAN UDBE SWPPP

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

Friday, August 28, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 11-2T1904**

Construct bike facility w/HMA-A, walls, barriers, lights & OH sign..

Bid Date: **September 3, 2015**

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	Items bid individually	Bid Price
1	070030	Lead Compliance Plan*	$1,900.00

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

Good luck,

Thomas Koprek
Estimator
(510) 854-9402

ENT

843 Reed St
Santa Clara, Ca. 95050

Smart Cushion Quote

4

Ph: 408-436-1127 ex 117
Fax: 408-436-1675
www.dmtraffic.com

Quote #

Contractors License #806715
Small Business #0034305

Company Name: ESTIMATING
Contact Name:
Date: 9/1/2015
Expiration Date: 10/1/2015

Location: 11-2T1904 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN SAN DIEGO

Item / Part #	Descriptions	Unit	Qty	Amount	Extended
9400	SCI100GM TL-3 Attenuator 24" wide w/Concrete Anchors TL3 W/Ref. Target Plate (Provide Only)	EA	1	$ 21,357.00	$ 21,357.00
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
10008	Prices quoted for SCI-Crash Cushion only. Price excludes part required for location wider	-		-	-
10009	than 24" or that have the potential for reverse direction impact or Installation (Quoted Separately)	-		-	-
10011	Freight: Is FOB Utah to Santa Clara, California	EA	1	$ 2,200.00	$ 2,200.00
10012	Delivery: Is FOB Santa Clara Ca. to California Destinations	EA	1	$ 1,250.00	$ 1,250.00
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	SALES TAX TO BE DETERMINED	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-
-	-	-		-	-

Quoted By: Dale Cooper
Estimating
Cell: 408.436.1127
E-Mail: dale@dmtraffic.com

QUOTATION

THOMPSON™ PIPE GROUP
RIALTO 3011 N Laurel Avenue I Rialto, CA 92377 I 909.822.0200 I 909.822.9630 Fax
www.thompsonpipegroup.com

Quote Number: 32871
Quote Date: 9/3/2015
Date Printed: 9/3/2015
Bid Date/Time: Sep 3 2015 12:00AM
Location: San Diego
Job ID: 12556

To: Coffman Specialties, Inc. Attn:Joe Eckardt
Job Name: 11-2T1904 Construct Bike Facility
Address: City: San Diego

We propose to furnish all of the materials and/or services listed herein for this project, subject to Thompson Pipe Group TERMS AND CONDITIONS dated 09/24/14 that shall control and take precedence over any terms and conditions to the contrary in any purchase order or other document. All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Prices are quoted without the benefit of plans and specifications. Unit prices will prevail on all actual quantities of materials supplied. Prices quoted are firm for 30 days past quote date. Thereafter, prices are subject to review. Thompson Pipe Group does not warranty any type of air testing of pipe joints. An additional service provider fee will apply for all c
BASED ON RECEIVING A FULL ORDER FOR ALL LINE ITEMS QUOTED BELOW.

NOTES: D-Loads per Caltrans A62DA Type 2 Installation

Item#	Quantity	UofM	Item Description	Additional Information
0.00	72.00	FT	18" 2000-D	w/ 1.50 SC C-TRANS

1.00 net loads at a per load rate of $296.00:

Tax:	$116.87	Sub:	$1,460.88
SuppFreight:	$0.00	CalcFreight:	$296.00
		Totals:	$1,873.75

Availability: **Delivery is subject to change, prior to receipt of a signed order, approved plans, and preliminary information.**

QUOTING TONGUE & GROOVE MORTAR JOINT STORM DRAIN PIPE, UNLESS NOTED.

UNLESS NOTED, PRICES ARE DELIVERED, EXCLUDING ALL APPLICABLE TAXES.

Accepted By:
For:
Date:

Branimir Kovac 909-822-0200
For Thompson Pipe Group - Rialto
Fax: 909-822-9630
EMail: bkovac@thompsonpipegroup.com
Date:

Oldcastle Precast

Contract & Proposal

Quote No. .....: S165021-3

10441 VINE ST
LAKESIDE, CA 92040 2415

Telephone : 909-428-3700
Fax .....: 877-797-0750

www.oldcastleprecast.com

Quote To .: All Bidders

Ship To .: San Diego - Caltrans 11-2T1904 - Construct Bike I
Adams Avenue Overcrossing To Camino Del Rio
South Undercrossing
San Diego, CA 92116

Reference : **Contact:** **Phone:**

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S165021	8/28/2015		Cash on Delivery		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	0000001	All quantities are approximate, and are not to be considered as a guaranteed Bill of Materials. Prices quoted without the benefit of complete plans and specifications. Unit pricing will prevail on all actual quantities of materials supplied. Quoted RCP will have a raised bell. Current Manufacturing Lead-Time is 2-4 weeks from receipt of signed Quote / PO.			
72.00	FT	12018208	18" x 8' 2000D T&G		19.00	1,368.00
1.00		9400010	Short Load Delivery Charge		405.00	405.00

Tax Code	Taxable amount	Tax Rate	
CA	1,368.00	6.50	88.92
CA-Local	1,368.00	1.00	13.68
CA-SDTC	1,368.00	0.50	6.84

All products and services listed on this Quotation are provided under the Standard Terms and Conditions located at www.oldcastleprecast.com/company/pages/credit.aspx.

QUOTATION TOTAL US **1,882.44**

IMPORTANT: This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

Sales Person: Ryan Wright Telephone:

(Accepted by)

By: _____

(Position) (Date)

Quotation

Vulcan Materials Company

Attn: Joe Eckardt

Quote Name: 11-2T1904 I-15 Bike Facility
Quote #: 269828

COFFMAN SPECIALTIES INC
9685 VIA EXCELENCIA, STE 200
SAN DIEGO, CA 92126
Acct#: 214292

I-15 / Adams to Camino Del Rio South
I-15 / Adams to Camino Del Rio South
SAN DIEGO, CA 92116

Date:	Thursday, September 3, 2015	**Sales Rep :**	Janae Laymon
Quote Created:	Thursday, September 3, 2015		
Effective From:	Thursday, September 3, 2015	**Phone:**	858-530-9480
Quote Expiration:	Saturday, October 3, 2015	**Fax :**	
Price Expiration:	Monday, June 20, 2016	**Email:**	laymonj@vmcmail.com

Special Instructions:

Minimum one week advance notice required for all night work.
Weeknight asphalt plant premium:$1600+tax, waived on shifts greater than 500 tons.
Weeknight aggregate plant premium:$1600+tax, regardless of tonnage.
Haul rates charged hourly with a 6 hr minimum per truck (current rate $128/hr). Add 10% to haul rates 7/1/16.
Final price & haul expiration 3/31/17.

Vulcan has approved Superpave mixes.

Vulcan will provide aggregate data for contractor's QC.will provide oil contents for contractor's QC only if sampl the plant. If samples are taken at the jobsite, contractor's QC responsible for oil contents in addition to QC Plan testing including Hamburg, TSR, Air Voids and any field requirements i.e, data cores.

Oil Index will be invoiced or credited monthly.

Vulcan will accept clean broken asphalt or grindings for $50/load based on space availability with purchase of a quoted. Only on night shifts when supplying asphalt to the job.

STONE

Plant	Product Name	Product #
CHULA VISTA STONE	3/4" CL 2 BASE	16020
CHULA VISTA STONE	3/4" CR / PERVIOUS BKFL	26060
CHULA VISTA STONE	3/8" CR	28040
CHULA VISTA STONE	SE 30 / STR BKFL	31450

ASPHALT

Plant	Product Name	Product #	Qty	U/M	Per Unit
CARROLL CANYON HMA	HMA-SP-A-1/2" 64-10	320819	150	Tons	$57.90
CARROLL CANYON HMA	HMA-SP-A-3/4" 64-10	220817	2,200	Tons	$56.60
CARROLL CANYON HMA	HMA-SP-A-BERM 70-10	421513	10	Tons	$80.00

Other Charges

Environmental Fee -Agg & Asphalt at $5.00 / Load

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.
Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB your jobsite as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by: _____ **Date:** _____

Sales Representative: _____ **Date:** _____

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

GENERAL TERMS AND CONDITIONS

PRICES AND TERMS

Prices are based on the terms and conditions set forth on page 1 of this Quotation, of which these General Terms and Conditions form a part, the terms and conditions stated in Customer's Application for Business Credit, and, if applicable, any terms and conditions relating to the delivery or shipment of materials by truck, barge, vessel, rail or other means which are provided by Vulcan to Customer in addition to this Quotation (each, a "Vulcan Sales Document", and collectively, the "Vulcan Sales Documents"). Prices are available only to the customer specifically named therein, and are only for the quantities mentioned in such Quotation or Sales Order plus or minus 10% of such quantities. A charge of 1.5% per month, (18% annum), will accrue on a daily basis from the date of invoice and will continue to accrue on a daily basis on any unpaid balance, both before and after judgment, until the date the balance is paid in full, or at the maximum amount permitted by law in which the sale occurred, whichever is less. **However, the assessment of a finance charge on invoices paid in full by the payment due date will be waived.** Quotation is offered for furnishing the total aggregate requirements for the project only. Customer's contract with Vulcan regarding the sale by Vulcan to Customer of the materials listed in this Quotation is subject to the terms and conditions set forth in the Vulcan Sales Documents. Prices reflect Customer's acceptance of materials at the quoted plant based upon gradation analysis performed and reported by Vulcan's certified plant quality control personnel. Any penalties that result from in place sampling shall be the full responsibility of Customer.

THE TERMS AND CONDITIONS OF THE VULCAN SALES DOCUMENTS GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES

If Customer has issued a purchase order for the materials quoted by Vulcan in this Quotation, this Quotation is not an acceptance of said purchase order, or any of its terms or conditions, which are hereby rejected. Any sale by Vulcan to Customer of the materials listed in this Quotation shall be subject to the terms and conditions set forth in the Vulcan Sales Documents, and Customer's receipt or acceptance of said materials shall constitute acceptance of the offer that this Quotation constitutes. Any terms or conditions of a subsequent purchase order issued by Customer that are inconsistent with the terms and conditions of the Vulcan Sales Documents shall be null and void.

SHIPMENT AND DELIVERY

Unless a "delivered" price is quoted by Vulcan in the Vulcan Sales Documents, all prices are F.O.B. point of shipment from the locations designated. All taxes applicable to the sale or delivery of materials that are not paid directly by Customer will be added to the sales price, invoiced to and paid by Customer, unless Customer provides Vulcan with satisfactory evidence of exemption from same. Shipment will be in accordance with Customer's reasonable instructions or, if none, then by whatever means Vulcan shall deem practicable. The quantities of material delivered to Customer shall be conclusively presumed to be the quantities shown on the tickets produced from a certified weigh scale at Vulcan's quarry or sales yard.

CREDIT AND DEFAULT

Vulcan shall have no obligation to ship or deliver except upon its determination prior to each shipment or delivery that Customer is worthy of the credit to be extended and is not in default upon any obligation to Vulcan. Upon default, Customer agrees to pay all of Vulcan's collection expenses, including attorneys' fees.

INSURANCE

A Memorandum of Insurance containing current information regarding Vulcan's insurance program is available at <http://www.marsh.com/moi?client=D156>.

EXCULPATORY PROVISIONS

Vulcan shall have no liability for delay or failure to make shipments, or delivery, as a result of strikes, labor problems, severe weather conditions, casualty, mechanical breakdown or other conditions beyond Vulcan's reasonable control. In no event shall Vulcan be liable for any incidental or consequential damages. Vulcan's liability and Customer's exclusive remedy for any cause of action arising out of the provision of material quoted herein shall be the replacement of, or payment of the purchase price for, the materials which are the subject of this Quotation.

CHANGE OF TERMS

Vulcan may change the price and/or quantity upon 30 days' notice to Customer. Vulcan shall also have right to change, modify or amend any other terms and conditions upon written notice of such change to customer. The effect of the change shall be as stated in the written notice and accepted by Customer upon placing of orders with seller following receipt of such notice. .

APPLICABLE LAW

All orders are subject to acceptance by Vulcan at the headquarters of its West Division in Los Angeles, California, and the laws of the state in which the materials was shipped from shall apply to the sale of all materials subject hereto. In the event material is imported into the U.S., the law in the state in which the material was sold to the customer will prevail. All disputes regarding finance charges shall be governed by Alabama law.

LIMITED WARRANTY AND WARRANTY DISCLAIMER

Vulcan warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Vulcan's specifications for said material or the specifications set forth in Vulcan's quotation. **VULCAN HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specifications described above, Vulcan makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to Customer's job or to said material as used by Customer. VULCAN SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATIONS, OR FOR ANY DEFECTS IN THE MATERIAL SOLD HEREUNDER.

Logans Marketing

Construction Materials Supplier

SBE # 53265 – CalTrans/CUCP UDBE/DBE # 4595

121 Broadway Ave – Suite 220 -San Diego CA 92101
Phone: 619-233-3766 Fax- 619-233-3768

Pricing Submittal

Job Name: Construct Bike Facility
Job Location: Adams Ave to Camino Del Rio - San Diego, CA
Bid Number: 11-2T1904 **Map:**
Customer:
Contact:
Address:
City State Zip:
Phone:
Fax:

Bid Date: 9/3/2015
Quote Exp Date: 10/03/15
Price Exp Date: See Notes

Sand and Gravel	UOM	Qty	Plant Location	Gross Price	Haul	Truck Type	Total Price
Class 2 Base (Recycled)	TN	1	Miramar	7.00	5.87	TT	12.87
Manufactured Sand	TN	1	Lakeside	9.50	6.47	TT	15.97
¾ Greenbook Spec Rock	TN	1	Lakeside	15.00	6.47	TT	21.47
3/8 Rock	TN	1	Lakeside	16.50	6.47	TT	22.97

Material Description	UOM	Qty	Total Price
Minor Concrete	CY	1	80.50
Structural Concrete (3600 Psi)	CY	1	85.50
Caltrans PCC (JPCP)	CY	1	89.00
Cement Treated Permeable Base	CY	1	73.00
Shotcrete (3600 Psi @ 28 Days)	CY	1	93.00

Notes:

Terms: Net 20

Buyer shall pay a Service Charge of 2.5% on all amounts not paid due after due date. In addition buyer shall pay seller interest on all amounts not paid when due at the lesser rate of 30% per annum or the maximum rate required by law.

Payments will be applied in the following manner. 1. Late Charges. 2. Service Charges. 3. Then the Principal amount

Sand and Gravel:

Prices good thru 03/31/16.
Unloading time for TT is 20 minutes per load. Time in excess will be billed at 2.50 per minute.
Delivery Premiums will be charged for loads less than 24 ton. Premium Price = (((Quoted Material Price + Haul rate) x (24)) divided by (the Actual Amount Delivered))).
An Environmental Fee of 5 will be added at time of delivery (not included in quoted prices).
An Energy Surcharge Fee may be added at time of delivery.
Applicable sales taxes not included in quoted price.

Logans Marketing

Construction Materials Supplier

SBE # 53265 – CalTrans/CUCP UDBE/DBE # 4595

121 Broadway Ave – Suite 220 -San Diego CA 92101
Phone: 619-233-3766 Fax- 619-233-3768

Ready Mix:

Prices good thru 03/31/16. Add 5 per cy 04/01/16 good thru 12/31/16.
Standby time in excess of 4 minutes per cy for unloading will be charged at 2.50 per minute.
Please call for Short Load prices. One Short Load per day will be allowed to complete s pour after 1 full load(s) have been delivered.
An Environmental Fee of 25 will be added at time of delivery (not included in quoted prices).
An Energy Surcharge Fee of 25 may be added at time of delivery (not included in quoted price).
Applicable sales taxes not included in quoted price.

General Notes:

Prices quoted are applicable during normal working hours (7am to 3pm – Mon thru Fri). Additional charges will apply for deliveries during non operating hours.

48 HOUR NOTICE REQUIRED FOR PLANT OPENINGS AND DELIVERIES DURING NON OPERATING HOURS.

CANCELLATION OF A PLANT OPENING WITH LESS THAN A 48 HOUR NOTICE WILL BE BILLED TO THE CUSTOMER AT THE QUOTED PRICE.

ALL QUOTE PRICES NOT ACCEPTED WITH IN THIRTY (30) DAYS ARE SUBJECT TO CHANGE WITHOUT FURTHER NOTICE. THIS QUOTEATION BECOMES BINDING ONLY IF ACCEPTED BY THE BUYER OR END USER WITHIN THIRTY (30) DAYS OF THE QUOTE(S) DATE.

Submitted by:		**Accepted By:**	
Title:	**Date:** 9/3/2015	**Title:**	**Date:**

ENT

FAX

Date:	09/03/2015
Pages including cover sheet:	10

To:	
Phone	
Fax Number	*+1 (858) 586-0164*

From:	Matthew Doss
	Tensar International
Phone	*+1 (209) 207-4697*
Fax Number	*(855) 291-1345*

NOTE:

Revised Quantity. Thank you.

Send and receive faxes with RingCentral, www.ringcentral.com

QUOTATION/CONTRACT

Tensar. THE COMPANY YOU CAN BUILD ON®

From: Matthew Doss
Address: 793 S. Tracy Blvd., Ste. 287
Tracy, CA 95376
USA
Phone: 209-207-4697
Fax: (855) 291-1345
Email: MDoss@tensarcorp.com

Attn: Bidding Contractors
Company: Estimating

Project Name: 11-2T1904 GRE (Revised)
Project Location: San Diego, CA
Owner Ref #:
TIC Project #: WE-5661-15-051

Bid Date: 09/03/2015
Quotation Date: 09/03/2015

Tensar International Corporation ("TIC") proposes the following scope of work

WWF –GRE (Geosynthetic Reinforced Embankment) Wall

Unit Price: **$14.65 per Vertical Square Foot**
Estimated Area: SF 2,680
Estimated Contract Value: $39,262.00

Geotextile comes in 15' rolls, must be cut by Contractor.

Materials and Services Included in TIC'S Quotation/Contract

Welded Wire Forms
Wire Form: Tensar Welded Forms Galv (10' x 1.5' x 1.5')
Struts, 6 Per Welded Wire Form
Tensar Geogrid
GeoTextile
Design Services included herein - Shop Drawings, Design Report, and Calculations sealed by a Professional Engineer in the State of CA
End of Included items

Notes:

A. Prices will be subject to escalation of 5% per 3 Month period beginning 12/2/2015 for materials not manufactured, in storage or invoiced by that date.
B. Package Pricing: All products and services quoted herein are predicated upon client purchasing the entire package at the pricing stated. Separation of items, materials, services or variations in quantities purchased will subject the unit rate to an increase as determined by Tensar. If listed, optional items may be purchased on an as needed basis at the stated prices unless quantity variations in excess of +/- 20% occur.
C. Any materials or services, which are not specifically listed HEREIN, are excluded from this Quotation/Contract and are not a part of TIC's obligations hereunder.
D. Sales and other applicable taxes are excluded.
E. Payment Terms: Net 30 days from the date of Tensar's invoice; 0% retainage. Concrete products will be invoiced on weekly production; a detailed production list is available upon request. Any materials not taken delivery of after 30 days of requested date or 60 days after manufacture date may be subject to monthly storage fees of 2% of the material value.

QUOTATION/CONTRACT

F. Material is sold in full roll quantities.

G. Buyer agrees to supply a "Pallet List" for each order. The agreed upon pallet list shall be established prior to the beginning of manufacturing product required in purchase order. The pallet list shall be used as a casting order in which panels are anticipated to ship. Once the pallet list is established and panels are manufactured, the buyer agrees to take full pallets "as is" or pay buyer for re-stacking. Buyer is responsible for verifying all quantities listed above prior to unloading.

H. All materials are F.O.B Origin (freight prepaid & allowed) by full truck load shipments. Unit rate includes freight costs, contemplating full truckloads. "Short loads" will bear additional costs to be paid by the Buyer.

I. TIC's final compensation will be based upon the actual face area (from top of leveling pad to top of wall bottom of wire baskets to top of wire baskets) required to be installed as determined from the approved TIC shop drawings. CAD files, profiles and or cross sections every 25' to be provided by the Contractor.

J. The quotation is based upon and subject to the attached Design Assumptions and Disclaimers, which are incorporated herein by reference. TIC reserves the right to change the above prices due to deviations or changes from the assumptions.

K. Seller agrees to take product in full truckload quantities defined as the "maximum amount of product to fill 48,000 lbs" or pay the difference with the exception of the last load which may be LTL (less than truckload) quantity.

Quantities:

The quantities listed below are for contractor information only. TIC assumes no responsibility for the accuracy of the quantities listed below. It is the client's responsibility to verify all quantities:

Total Area :	2,680 Square Feet (estimated)
Tensar Geogrid :	21 Roll(s)
Non-Woven GeoTextile Fabric :	2 Roll(s)
4 x 4 Std Wire Form, HD Galv (from Vendor) :	195 Units
Wire Support Struts PreGalv 0.243" x 25.5" :	1,410 Units

Replacement Materials:

If the Client requires additional or replacement Materials, then the following Unit Price Schedule will apply. Any replacement Material shipped later than six (6) months after Bid Date will be subject to the prices in effect at time of shipment, but will not exceed by more than 10% the prices listed below. The prices listed below are FOB Origin, freight will be added at the time of shipping.

Material	Description	Price
Fabric	Geotextile PP 8 oz. Class I 15 ft x 300 ft	$800.00/Roll
Grid MSE	UX1100MSE 4.36' X 250'	$400.00/Roll
Wire	4 x 4 Std Wire Form, HD Galv (from Vendor)	$45.00/EA
Wire	Wire Support Struts PreGalv 0.243" x 25.5"	$1.00/EA

QUOTATION/CONTRACT

Signature Page:

Project Name: 11-2T1904 GRE
TIC Project #: WE-5661-15-051

Owner Ref #:
Quotation Date: 09/03/2015

This Quotation/Contract incorporates and is subject to the attached Design Assumptions and Disclaimers and Terms and Conditions as if they had been set forth completely herein.

This Quotation/Contract shall be the complete agreement between the Client and TIC when either (1) the client signs this Quotation/Contract as set forth below; or (2) at such time as the Client accepts TIC's performance, or any part thereof, irrespective of whether the Client actually signs this Quotation/Contract.

Tensar International Corporation	**Accepted**
	(Client)
(Signature)	(Signature)
(Name)	(Name)
(Title)	(Title)
(Date)	(Date)

QUOTATION/CONTRACT

WELDED WIRE FORM RETAINING WALL SYSTEM

PRELIMINARY DESIGN ASSUMPTIONS

Prepared for

11-2T1904 GRE

San Diego, CA

Thursday, September 3, 2015

PREPARED BY: Matthew Doss

PRELIMINARY NOT FOR CONSTRUCTION

PRELIMINARY NOT FOR CONSTRUCTION

QUOTATION/CONTRACT
PRELIMINARY DESIGN ASSUMPTIONS

Project Name: 11-2T1904 GRE
Project Number:

Date: 09/03/2015
Engineer: TBD

THE FOLLOWING ASSUMPTIONS AS TO SITE CONDITIONS AND OTHER FACTORS HAVE BEEN USED BY TENSAR INTERNATIONAL CORPORATION (TIC) FOR THE PURPOSE OF DEVELOPING A PRELIMINARY DESIGN. ALL ASSUMPTIONS MUST BE VERIFIED BY OTHERS IN WRITING TO THE OWNER, GENERAL CONTRACTOR, AND TO TIC PRIOR TO FINAL DESIGN AND CONSTRUCTION.

1. Design Methodology

The preliminary design was performed in general accordance with AASHTO/FHWA Design Guidelines.

2. **Soil Parameters**

Soils	Moist Unit Weight, pcf	Effective Friction Angle, degrees	Effective Cohesion, psf
Foundation Soil	120	30	
Reinforced Soil	125	34	
Retained Soil	125	30	

Notes:

All soil parameters shall be verified by the owner's geotechnical engineer, which is not TIC, prior to final design and construction.

All soil parameters were assumed for the purpose of completing the preliminary design. All soil parameters shall be verified by the owner's geotechnical engineer, which is not TIC, prior to final design and construction.

3. **Geometry**

2 GRE structures with a maximum height of approx. 16.5 and overall length of 120 LF.

Geometry shall be verified by the owner or owner's representative.

4. **Facing**

Galvanized steel welded wire form facing units and support struts with , stone face fill, and geotextile fabric (Stone face fill provided by Others)

5. **Maximum Applied Bearing Pressure (Static)** **= tbd psf**

Foundation adequacy shall be verified by the owner or owner's representative.

Maximum Applied Bearing Pressure (Seismic) **= tbd psf**

Foundation adequacy shall be verified by the owner or owner's representative.

6. **Hydraulic Conditions**

Groundwater/phreatic surfaces were assumed to be sufficiently below the base of the walls as to not influence the internal or external stability of the walls. Flood conditions, rapid drawdown, and water accumulation in the reinforced backfill zone or around the wall base and foundation were not considered in the preliminary design.

Hydraulic Conditions shall be verified by the owner or owner's representative.

7. **Loading**

Seismic acceleration coefficient (Kh)	.15 g
Seismic Loading (PGA)	.45 g

Loading shall be verified by the owner or owner's representative.

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8. Stability Analysis

	Static	Seismic
Minimum factor of safety for geogrid strength	1.5	1.1
Minimum factor of safety for geogrid pullout	1.5	1.1
Minimum factor of safety for connection strength	1.5	1.1
Minimum factor of safety for sliding at geogrid	1.5	1.1
Minimum factor of safety for overturning	2.0	1.5
Minimum factor of safety for sliding at base	1.5	1.1

Stability analysis shall verified by the owner or owner's representative.

9. Geogrid Reinforcement

Geogrid Type	Ultimate Strength, lb/ft	RFCreep	RFDurability	RFInstallation Damage	Design Strength, lb/ft	%,Percent Coverage
UX1100MSE	3970.00	N/A	1.1	N/A	N/A	100%

Soil-geogrid interaction coefficient: .8
Design Life: 75 Years
Soil type: 1.5" minus angular aggregate
Face fill: Rock (2" - 4")

10. Notes

A. The preliminary design presented herein was based on the information provided to TIC. TIC assumes no responsibility or liability for the information or verification of the information. TIC has not been contractually engaged or compensated for, and is not, providing all the services and testing onsite and otherwise which are necessary to verify these assumptions and provide ongoing verification of quality control during construction.

B. TIC assumes no responsibility or liability for interpretation of subsurface conditions, suitability of soil design parameters, or subsurface groundwater or other water conditions.

C. External stability, including sliding at base, overturning, and eccentricity, is the responsibility of the owner or owner' representative. TIC assumes no responsibility or liability for the evaluation of external stability.

D. Global stability, compound stability, foundation bearing capacity, total and differential settlements and their effects on this system are the responsibility of the owner or owner's representative. TIC assumes no responsibility or liability for the evaluation of global stability, compound stability, foundation bearing capacity, or settlements.

E. Surface and subsurface drainage measures are the responsibility of the owner or owner's representative. The reinforced backfill zone shall remain free of hydrostatic pressure at all times. Water must also be diverted away from the wall base and foundation area. TIC assumes no responsibility or liability for surface or subsurface drainage measures.

F. Erosion protection, scour protection, and determination of minimum wall embedment depth are the responsibility of the owner or owner's representative. TIC assumes no responsibility or liability for erosion protection, scour protection, or determination of minimum wall embedment depth.

G. The owner or owner's representative is responsible to review and verify the preliminary design parameters prior to final design and construction.

- AASHTO-Standard Specifications for Highway Bridges, 17th Edition

PRELIMINARY NOT FOR CONSTRUCTION

QUOTATION/CONTRACT
Terms and Conditions

Tensar International Corporation, Inc. (TIC) agrees to furnish the Materials and provide Design Services at the Final Contract Amount (as hereinafter defined) subject to the Design Assumptions and Disclaimers and Terms and Conditions stated in this Quotation/Contract. Client shall accept this offer by signing this Quotation/Contract at the place provided on page 3 and returning it promptly to TIC. This Quotation/Contract will expire 30 days from the bid date or quotation date, whichever is later unless prior to that date a valid acceptance has been received by TIC in writing, or Client shall have received written notification of withdrawal of this Quotation/Contract. Client shall be deemed to accept all the terms of this Quotation/Contract if it accepts part performance of the Materials delivered or Design Services contemplated in this Contract.

A. Contract Amount and Payment Schedule

1. The Estimated Contract Amount is the amount stated on Page 1 of the Quotation/Contract. The Final Contract Amount shall be the amount determined from TIC's final shop drawings, which have been reviewed and approved by the Client and the Owner or Owner's consultant (hereinafter referred to as "Approved Drawings"). The Estimated and Final Contract Amounts do not include applicable Federal, State and Local Sales, Use, Personal Property and Excise taxes (Taxes). Taxes will be additional to the Contract Amount and shall be added to invoices. In the event Client is exempt from any Taxes, a current tax exemption certificate must be promptly provided to TIC.
2. Invoicing- Invoices shall be prepared and submitted for payment on the basis of manufactured quantities or on the basis of quantities delivered to the project site and/or approved for storage.
3. Credit - On approval of the Seller, credit may be granted to the Client for thirty (30) days from the date of invoice or such other terms as may be approved. In the absence of such approval, terms shall be due upon invoice. The Seller reserves the right to revise or withdraw Credit terms at any time. The Client agrees to pay a monthly service charge on overdue accounts. The current rate is 1½% per month (18% per year compounded monthly) and the Seller may revise this rate at any time, provided that if the rate charged exceeds the rate permitted by the applicable law, then said charge shall be the maximum rate allowed by applicable law.
4. Retainage – Notwithstanding any other provision of any contracts, the Client shall not hold any sums due to TIC as retainage under this Quotation/Contract.

B. Schedule of Deliveries

The delivery schedule will be mutually agreed upon by TIC and the client in advance of execution of the final agreement. If no schedule is provided to TIC in advance of the final execution of the agreement it may be negotiated in good faith after the execution of this agreement. The Client will be allowed 2 hours of unloading time per truck. All charges for unloading beyond the allowed two hours per truck, and for storage and transfer of Materials after delivery, and any charges by the carrier in the nature of demurrage for delay in unloading beyond the allowed two hours shall be the responsibility of Client.

C. Conditions

Unless otherwise agreed to in writing by TIC, no terms and conditions other than those set forth in this Quotation/Contract shall be applicable, and TIC rejects any terms and conditions (including, without limitation, any terms and conditions relating to WARRANTIES, LIMITATION OF LIABILITY, AND INDEMNIFICATION) which are in addition to or different from the terms and conditions in this Quotation/Contract.

1. **SUPPLY**
   1.1 TIC agrees to supply and Client agrees to purchase and take delivery of the Materials at the Final Contract Amount in accordance with the Schedule of Deliveries, subject to the other terms and conditions of this Quotation/Contract. As used herein the term "Materials" includes the geogrid, geotextile fabric, facing material, connectors, accessories, and other items identified on the Quotation/Contract form, and any part or portion of those items.
   1.2 TIC shall provide Design Services for the Wall in substantial conformity with the Project Specifications. The Design Services shall include Shop Drawings for the Wall, a Design Report and Design Calculations. The Design Services deliveries shall remain the sole property of TIC and shall not be divulged to a third party in any manner or form by Client without the prior written consent of TIC, except for Client's limited permission to submit the information to persons who must review or approve the documents for or on behalf the Owner or end user.
2. **DELIVERY** Delivery of Materials will be provided for in the Schedule of Deliveries above. The Client shall provide services and facilities to unload and store the Materials at the Project site. All charges for unloading beyond the allowed two hours per truck, and for storage and transfer of Materials after delivery, and any charges by the carrier in the nature of demurrage for delay in unloading beyond the allowed two hours are the responsibility of Client. Client shall verify the quantities of Materials received with carrier's Bill of Lading upon receipt and any discrepancies must be reported immediately to TIC. Freight terms shall be F.O.B. point of origin, freight prepaid and allowed. Delivery shall be deemed to occur and title and risk of loss or damage of any kind to the Materials shall pass to the Client on receipt by the carrier for delivery to the Client (irrespective of whether such carrier is TIC's agent or servant) or fourteen (14) days from the date of notice from TIC that the Materials are ready for delivery, whichever is earlier. Materials will be delivered to Project site or as near to the Project site as trucks can be reasonably driven under their own power, or, at Client's option, to storage. In the event delivery is made to another location at Client's request, including a storage facility, Client shall assume full responsibility and risk of loss of Materials upon delivery to that location. If Client desires, TIC shall endeavor to provide storage of precast concrete facing panels at precaster's premises, if Client so requests, at no additional cost to Client but for not more than 180 days from the date of manufacture.
3. **DELAYS** TIC shall not be liable for delays in production or delivery of Materials due to causes that are beyond its reasonable control. Such excusable delays shall include, but are not limited to: strikes, fires, floods, acts of God, acts of Government, default of suppliers, or civil strife. In the event of such delay, the Delivery Schedule will be adjusted. Such delay will not relieve Client of its obligation to accept

QUOTATION/CONTRACT

and pay for the materials under the Quotation/Contract. TIC shall not be liable to Client or any other person for any liquidated damage, delay damage, or other time related charges, assessments, or penalties arising from any delay in delivery or Materials.

4. **CONSULTATION SERVICES** If included in the scope of work, TIC will provide a Representative to consult with Client's supervisory personnel at the Project Site at the beginning of construction and, as reasonably requested and reimbursed by Client, during construction of the Wall to assist the Client to implement correct wall erection procedures. Such consultation shall not at any time relieve Client of its sole responsibility to construct the Wall in accordance with the Project Specifications and Approved Drawings, including, without limitations, the responsibility to use suitable backfill soil and compaction requirements conforming to the Project Specifications and Approved Drawings. The TIC Representative does not have the authority to approve any deviations from the Project Plans and Specifications and Approved Drawings. Nothing herein shall require TIC to supervise, monitor, test, or perform any work on the Walls. As between TIC and the Client, the Client shall be solely responsible for construction means, methods, techniques, sequences, and procedures for the work, and for implementing and enforcing all safety programs and precautions in connection with the work, which are imposed by law or contract upon Client.

5. **PATENTS AND PROPRIETARY RIGHTS** TIC hereby grants to Client a non-exclusive and non-assignable sublicense of patent rights owned by The Tensar Corporation relating to patented products and techniques of mechanically stabilized earth structures, this sublicense being limited solely to the right to erect the Wall at the Project Site. The Design and all drawings, documents, and other information supplied by TIC to Client to enable Client to erect the Wall are proprietary to The Tensar Corporation and may not be disclosed to any person other than persons actually requiring such information for the purpose of the erection of the Structure and may not be used for any other purpose or for any other site or location. No copies shall be made of any such proprietary information without TIC's prior express written consent.

6. **TERMINATION** If the Client shall be in breach or default of this Quotation/Contract or any of its obligations to TIC or if any distress or execution shall be levied upon the Client, its property or assets, or if the Client becomes bankrupt or insolvent, or if any resolution or petition to wind up the Client's business shall be passed, or if a receiver of the Client's undertakings, property or assets or any part thereof shall be appointed, the TIC shall have the right forthwith to terminate the Quotation/Contract and TIC shall be entitled to recover from the Client all losses and expenses hereby arising.

7. **WARRANTIES, LIMITATION OF LIABILITY, AND INDEMNIFICATION**

7.1 TIC warrants to Client only that at the time of their delivery, the Materials are new and conform to the Project Specifications, are reasonably fit for the purpose (of construction of the Wall on the Project Site and, in accordance with TIC's Approved Drawings), and are of merchantable quality. Promptly after delivery, Client shall inspect the Materials and shall notify TIC immediately if any defects or shortages in the Materials appear to exist upon delivery. Client is responsible for any damage to the Materials arising from unloading, storage, transfer, or erection.

7.2 TIC warrants only the internal stability of the Wall, and only if it is constructed in strict accordance with the Project Specifications and TIC's Approved Drawings. TIC is not responsible for the overall stability of the foundation soils below or behind the Wall, for any slip surface external to the Wall, or for global stability.

7.3 The exclusive remedy for any defects in Materials upon delivery shall be replacement or repair, at TIC's option, of any such defective Material.

7.4 Except as stated in paragraphs 7.1, 7.2, and 7.3 above, **TIC excludes any and all other warranties, express or implied, for either the materials or the design services.**

7.5 **Notwithstanding any other provision of this agreement, TIC's total aggregate liability in connection with this quotation/contract and materials furnished and design services performed hereunder shall be strictly limited to an amount equal to the greater of $50,000 or the actual contract price paid to TIC under this quotation/contract, whether such liability is asserted for breach of representation or warranty, under any indemnity, in any other respect under or for breach of contract, or as a liability arising in negligence (whether ordinary or professional negligence) or other tort or by statute. Client hereby waives and discharges all present and future claims against TIC and its shareholders, directors, officers, agents, employees, and subcontractors, for any claim other than those described in the preceding sentence or any liability amount in excess of the aggregate limitation stated in the preceding sentence.** The client has the option to increase the foregoing limitation to an amount not exceeding $1,000,000 upon payment to TIC of additional compensation to be determined if client so elects to increase the foregoing limitation of liability and upon the execution of a written amendment to this quotation/contract.

7.6 To the fullest extent permitted by law, the Client shall defend, indemnify, and hold harmless TIC and its agents and employees from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense if attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of the Client, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, of expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this paragraph. This indemnity obligation shall apply even if Client has immunity from the bodily injury or death due to the operation of workers' compensation or similar laws.

7.7 Client waives any and all claims for incidental, consequential damages and liquidated damages against TIC or its agents and employees.

QUOTATION/CONTRACT

8. **LIENS**
TIC shall be responsible for discharging, removing, or transferring to a bond any mechanic's or materialman's liens placed against the Project by TIC's subcontractors or suppliers. The filing of such a lien shall not operate to delay progress payments of the Final Contract Amount as provided herein. TIC reserves its right to assert a mechanic's or materialman's lien or a payment bond claim, as appropriate, to secure payment of amounts due to it under this Quotation/Contract.

9. **ATTORNEY'S FEES**
Should it become necessary for TIC to employ an attorney to enforce any of the provisions of this Quotation/Contract or to recover any sum of money due hereunder, TIC shall be entitled to recover from Client any and all such reasonable attorney's fees and expenses as shall be incurred in connection therewith. This provision specifically includes, but is not limited to, fees and expenses associated with legal actions filed in any state or federal court including any and all appeals arising out of such actions.

10. **CLIENT NOT THE PRIME CONTRACTOR**
In the event that Client is not prime contractor of the project, TIC reserves the right to withdraw this Quotation/Contract or to amend any terms or conditions hereof, including the Estimated Contract Amount, and to add further terms and conditions, including the right to require Client to obtain bonding or other security, in a form and amount satisfactory to TIC, to secure Client's payment obligations under this Quotation/Contract. Furthermore, TIC may also require Client to join with TIC in requesting the prime contractor to issue certain payments which are or which may become due to Client under Client's contract with the prime contractor to TIC and Client as joint payees.

D. Schedule of Materials

1. **Materials Supplied** - Quantities of Materials should be sufficient to construct the Wall if the square footage shown or indicated in the Bid Documents or other requests for proposals is accurate. The estimate for Materials includes a reasonable amount of waste. TIC may at its election and at its sole expense recover any surplus Materials, without compensation to Client.
2. **Quantity Variations** - If there are increases or decreases in the square footage of the Wall shown in the Bid Documents, an equitable adjustment will be made to the Estimated or Final Contract Amount by written agreement between TIC and Client.
3. **Client Supplied Materials and Services** - All materials, other than the materials identified in the Quotation/Contract, such as suitable backfill, concrete or stone leveling pad, cast-in-place concrete, drainage materials (if any), bracing, wedges, or clamps and all labor, services, equipment, tools, and machinery necessary or incidental to the execution of the work shall be supplied by Client at its own cost and expense.
4. **Replacement Materials** - Any replacement materials required because of damage, loss, shortage. or any other reason, which is not due to the fault of TIC, will be supplied and paid for according to the unit price schedule defined in the Quotation/Contract. These prices do not include transportation to the Job Site which will be invoiced to Client separately. These prices are for replacement Materials only and shall not apply to or be the basis for the equitable adjustment referred to in E.2. above for Quantity Variations.
5. **Material Returns** - TIC will only accept return of unused materials that are undamaged and retain original labeling and packaging, so that they can be resold as new. Any returns will be at a reduced price that includes a restocking fee (not to exceed 50% of the material value) and must be agreed to by TIC in writing in advance of the return. The Client will be responsible for scheduling the return of Materials and the costs associated with the return. Once the returned materials are received by TIC and deemed to be in acceptable, returnable condition, TIC will issue a credit for the agreed amount of the return.

E. Miscellaneous

1. **Governing Law** - This Quotation/Contract and the interpretation thereof shall be construed and governed by the law of the State of Georgia.
2. **Severability** - If any distinct portion of part of this Quotation/Contract shall be declared to be null, void, or unenforceable, it is the intention of the parties that such determination shall not void the entire agreement, but rather all other portions of the agreement, which are not null, void, or unenforceable, shall survive and continue to govern the rights and obligations of the parties.
3. **Entire Agreement and Modifications** - This Quotation/Contract (along with Design Assumptions and Disclaimers and Terms and Conditions) constitute the entire agreement between the parties on the subject matter hereof. All prior negotiations, proposals, promises, representations, and discussions, whether oral or in writing, are merged into the Quotation/Contract. No change or modification to this Quotation/Contract shall be enforceable unless it is in writing and signed by the authorized agent of both parties.
4. **Waiver** - Any forbearance by any party to insist on strict compliance with any term or provision of this Quotation/Contract shall not be deemed to be a waiver or estop a party from insisting on strict compliance in the future.
5. **Headings** - The headings in this Quotation/Contract are provided for convenience only, and should not be used to interpret this Quotation/Contract in a different manner than if the headings were omitted.
6. **Compliance** - Nothing herein shall be interpreted in such a way as to void this Quotation/Contract or any part thereof. It is the intent of the parties to construe this Quotation/Contract so as to comply with applicable law and public policy. Without limiting the generality of the foregoing, if any provision in this Quotation/Contract might be interpreted as indemnifying a party from the consequences of its sole negligence, the Quotation/Contract shall be construed to avoid that result and to provide indemnity to the fullest extent allowed by applicable law.
7. **Binding Effect** - The Quotation/Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns, and no other person shall have any right, benefit, or obligation under this Quotation/Contract as a third party beneficiary or otherwise.

ENT

INNOVATIVE CONSTRUCTION PRODUCTS

4740 Scotts Valley Drive, Suite E
Scotts Valley, CA 95066
Ph: 831 430 9300
Fax: 831 430 9340
Email: andrewt@mseplus.com

FACSIMILE TRANSMITTAL SHEET

To:	Marty	**Company:**	Coffman Specialties Inc
Fax:	8585860164	**Pages:**	4
Date:	9/3/2015	**Time:**	11:06:56 AM
Subject:	Adams Ave Overcrossing - GRE Quote		

Please find attached our proosoal with pricng for the Geosynthetic Reinforced Embankment on the above referenced project bidding. Please review and let me know if you have any questions.

Sincerely,

Andrew Thompson

SSL LLC
4740 Scotts Valley Dr., Ste. E
Scotts Valley, CA 95066

P: (831) 430-8300
F: (831) 430-8340

info@mseplus.com
www.mseplus.com

INNOVATIVE CONSTRUCTION PRODUCTS

PROPOSAL – AGREEMENT

Bid Date: **September 3, 2015**
Project: **Adams Ave Overcrossing, Contract 11-2T1904**
Location: **San Diego, CA**

This proposal is made **To All Bidding Contractors** (herein called Purchaser) by SSL, LLC (herein called Seller.) Upon acceptance, the Purchaser and Seller agree as follows:

1) Seller has reviewed only the portions of the plans and specifications herein stipulated in paragraph 2) below, and/or other non-planned or non-specified information provided to us for proposal purposes, copies of which are attached hereto, and proposes to supply the proposed products, which shall be manufactured to comply with the dimensions and technical portions of said information.

Materials and Services to be furnished:
The SSL Product as described herein subject to the terms and conditions contained herein.

a) Furnish wall shop drawings as required for the Geosynthetic Reinforced Embankment system based upon owner plans and specifications.

b) Furnish Maccaferri Geotextile McGrid EG19.29 soil reinforcement, welded wire mesh facing panels and struts, connector pins, filter fabric and hog rings per shop drawings based upon contract design criteria.

c) Furnish 1 trip with 3 days of technical field assistance to Purchaser. Additional days are $1000 per day, plus travel, meals and lodging expenses. Service is provided as an accommodation with no oversight or responsibility for construction.

Exclusions:

Seller specifically excludes backfill, bond, underdrain design, shotcrete facing design and supply, global stability, drainage design, painting or staining, weep holes, concrete testing, hoisting, any and all cast-in-place concrete at top of wall including reinforcing steel, CIP leveling pad, all installation accessories, onsite labor, testing and inspection, any federal, state or local taxes, sales, use or personal property, and excise taxes, liquidated damages or any other items not specifically included herein.

PRICE FOR MATERIAL AND SERVICES -

Prices quoted are good for only 30 days from date of this proposal. Material shipments beyond this date may be subject to escalation. All lead times and delivery dates for materials are specified in paragraph 3) below. Quantities shown below are approximate and are based upon square footage shown on the contract plans. This is a unit price proposal. Purchaser is ultimately responsible for estimated quantities prior to shipping material. Rolled goods are sold and shipped in full rolls only. Returned materials are subject to a minimum 25% restocking fee. Pricing included in this proposal is based upon the terms and conditions noted herein. Any changes to these terms and conditions may result in an increase in price. Unless stated otherwise, price for materials is FOB jobsite.

ITEM NO	Description	ESTIMATED QTY	UNIT PRICE	EXTENSION
47	Geosynthetic Reinforced Embankment Geotextile Roll Size is 12.8' x 246' Total of 13 Rolls	260 SY	$188.89 SY	$49,111

Estimated quantity is of wall face. Purchaser ultimately responsible for final quantity.

2) Seller is not a subcontractor and as such has no control nor responsibility over the means and methods of construction. It is a manufacturer and supplier of products and shall be bound only to the specifications pertaining to the item it is quoting. Purchaser has familiarized itself with Purchasers needs for the intended product. Purchaser has independently determined that the Product is fit for Purchasers use. It shall not be bound by, or to, any other portions of said plans and/or specifications, nor shall it be charged with any damages or backcharges for which it has not agreed in writing.

3) Upon acknowledgment of this PROPOSAL - AGREEMENT or receipt of an acceptable order, or agreement, and subject to receipt of adequate information, Seller shall submit shop drawings for approval in 30 days. If Seller requires additional information to complete shop drawings, additional time will be required to submit shop drawings for approval subject to Sellers schedule. The time required obtaining the approval of the shop drawings shall be the responsibility of Purchaser. Once approved, the shop drawings shall become the official order/agreement documents which shall supersede all other documents and from which Seller shall manufacture the proposed products.

4) Scheduled dates for loading products for delivery shall be as agreed to by Seller in writing and shall be subject to the preceding item 3). Any changes requested by the Purchaser shall extend the dates for producing shop drawings and manufactured products.

5) Purchaser shall pay to Seller for the products as follows:

a) Purchaser agrees to pay Seller for materials and/or services, the amount herein listed. Payment terms are Net 10th Prox. Interest on past due accounts shall be charged at the rate of one and one half percent (1½%) per month or maximum amount allowed by law until the delinquent amount in full is received by Seller. This proposal specifically allows the Seller to invoice for and receive payment for the value of materials, supplies, services, and work performed each month, including materials manufactured on hand and awaiting shipment. Seller may require full payment by Purchaser, before Seller ships the Product ("Advanced Payment"). Full and final payment will be required prior to final shipment of materials. Materials are **not** subject to retention. Ten percent (10%) of the total price shall be paid upon submittal of shop drawings.

b) Payment for changes, which cannot be readily incorporated into the foregoing process, shall be paid net 30 days from invoice date.

c) Any material, which needs to be replaced as a result of damage or theft at jobsite or any other reason outside the control of Seller, will be invoiced at the following unit prices FOB manufacturer. These unit prices apply in the event of change orders (increase or decrease) or cancellation.

Item Description	Unit Price
Maccaferri Geosynthetic Reinforcement	$3.50 / SY
Welded Wire Facing Sheets	$75.00 / ea
Connector Pins	$7.50 / ea
Struts	$3.50 / ea
Filter Fabric	$0.75 / SF

NOTE: Above prices, do not include any taxes.

d) Title to all materials shall remain with Seller until Seller has received payment in full.

e) Should the Purchaser fail to make any one, or all, payment(s) as stipulated herein, said failure shall become a material breach of the order/agreement and Seller may immediately suspend, or terminate, manufacturing and/or shipment(s) of products. Purchaser shall then make immediate payment for all products manufactured to date, plus the costs of; equipment and materials which were to have been used in the manufacturing process, demobilization of the manufacturing process, demolition and removal of any stored products, plant costs and any other costs incurred by Seller as a result of the order/agreement, plus 25% for corporate overhead and profit. Seller retains all rights and remedies under the law in pursuing its interests hereunder.

6) Seller shall not be required to make changes in the products without having first been authorized and directed by the Purchaser and accepted by Seller in writing. Said written changes shall include the price, payment terms, and time extensions for shop drawings, approvals, manufacturing and delivery if applicable.

7) Prior to unloading of FOB jobsite orders/agreements, Purchaser (or Purchasers agent) shall examine each product for quantities and compliance with said order/agreement and for damages. Any noncomplying or damaged products, which cannot be incorporated into the project, shall not be unloaded by the Purchaser but shall be returned to the plant and shall be so noted upon the "Bill of Lading" in detail. Any noncomplying or damaged products, which can be repaired or corrected by Seller, after the installation of same, shall be installed by the Purchaser without delay. The Purchaser shall note in detail any quantity variations and any such noncompliance or damages upon the "Bill of Lading" which shall be acknowledged by the Purchaser (or Purchasers agent) and the transport driver. Purchaser shall immediately notify Seller of such actions and shall provide access and opportunity for Seller to make corrections at the project site. Seller shall not be liable for damages and/or backcharges for corrective work by Purchaser, or others, without acknowledgment and acceptance by Seller. If Purchaser fails to immediately notify Seller, all claims against Seller are forfeited.

8) Seller shall not be required to provide any type of permits, fees, and/or independent testing procedures or results. Any inspection and/or testing shall be at the expense of the Purchaser.

9) Delivery of products shall be as follows:

a) Materials shall be delivered in full truckloads. Purchaser's erection schedule shall allow for reasonable delivery times and shall provide reasonable access for delivery equipment. Seller shall not be liable for delays beyond its control.

b) Purchaser shall provide Seller, in writing a minimum of 10 working days in advance, a complete sequenced listing of all products to be delivered on any workday. Purchaser shall have one hour to unload each truck from the time the truck arrives at the jobsite. Purchaser shall pay Seller at the rate of $100.00 per hour for each hour, or prorated portion thereof, any given truck that is at the jobsite longer than one hour. Dunnage provided by Seller must be returned with each truck. The Purchaser shall pay for dunnage not so returned.

c) In every case, the Purchaser, or Purchasers agent, shall acknowledge the "Bill of Lading" with all times and notations clearly identified.

d) If Purchaser pays for a shipper, Purchaser is solely responsible to pursue claims from the shipper for any freight damage.

10) Purchaser agrees to provide suitable access, roadways or approaches to points of delivery. If suitable access, roadways, or approaches are not provided, Seller reserves the right to suspend deliveries until conditions are remedied. Purchaser will hold the Seller harmless against all liability or claim thereof for damage to the premises resulting from such delivery not caused by the willful or sole negligence of Seller's employees or agents.

11) This proposal does not include sales, use, excise or other similar taxes. The Purchaser shall pay all taxes.

12) Seller warrants the internal stability of the structure only in accordance with the design. Global stability is the responsibility of others.

13) Seller warrants that at the time of delivery, the materials delivered shall conform to this agreement and are fit for the purpose intended and are of merchantable quality. If Purchaser accepts material for delivery and does not note any damage or defective material, Seller's liability shall terminate with respect to this material accepted for installation. Seller's liability for any and all losses and damages arising out of the performance of this contract shall be limited to the replacement of defective or non-conforming material, contingent upon timely notice, and prior to installation of material. Seller will not accept any damages direct or consequential sustained by Purchaser or others arising out of the performance of this contract. Seller's liability will be limited to the cost of replacing the defective or Seller damaged material.

14) After acceptance of this order/agreement, Purchaser may not terminate the order/agreement or return a shipped Product, except if approved by Seller in writing. For any Product returned to Seller without such approval, Seller may ship the Product back to Purchaser at Purchasers expense. Seller may charge Purchaser a restocking fee of at least 25 percent of the invoice price of any returned product.

15) Seller will not be liable for delays in delivery due to causes that are beyond its reasonable control, including but not limited to submittal delays and approval of design drawings. Such delays shall include but are not limited to strikes, fires, floods, acts of government, failure of supplier's truckers, or civil strife. In the event of such delays, the delivery schedule shall be adjusted. Such delays shall not relieve Purchaser of its obligation to accept and pay for materials under this proposal.

16) Seller's liability for any breach of the terms of this agreement shall not exceed the agreement amount. In no event shall Seller be liable for incidental or consequential loss or damage. Purchaser shall be responsible for the acts of its agents and employees and will indemnify, defend, and hold Seller harmless for any and all claims damages or expenses of whatever nature arising out of or relating to any act of Purchaser's employees or agents subject to the provisions of this agreement.

17) Assistance if provided by Seller is to advise the Purchaser on the proper methods for installing but Seller has no control or responsibility of the means and methods of construction. The Purchaser shall have the responsibility to install in accordance with the owners specifications.

18) The design and all drawings, documents, and other information supplied by Seller are proprietary to Seller and may not be disclosed to any person other than persons actually requiring such information for the purpose of the erection of the structure and may not be used for any other purpose. No copies shall be made of any such proprietary information without Seller's prior written consent.

19) Any dispute(s) arising out of this proposal, order and/or agreement, shall be settled by arbitration. Each party shall select one arbitrator. The two selected arbitrators shall select the rules, venue and then a third arbitrator.

20) In the event of allegations, claims or litigation between the parties, the prevailing party shall be entitled to all costs and attorney's fees. The prevailing party shall be defined as that person or entity that receives one dollar ($1.00) more than the other party.

21) This proposal is contingent upon, and orders/agreements are subject to, credit approval.

22) The conditions contained herein are an integral part of this proposal, shall be superior to, and included, without modification, into any other form of order or agreement issued to, or entered into with, Seller for the manufacturing and supplying of the proposed products.

23) Seller will not accept a subcontract. Seller is a California Limited Liability Company.

Respectfully submitted by: Andrew Thompson **Date:** September 3, 2015

The above Proposal – Agreement shall constitute a binding Agreement when executed in writing below by each party, or when Purchaser gives **SSL** written or oral notice to proceed, whichever occurs first.

Purchaser: _____
By: _____
Title: _____
Date: _____

SSL
By: _____
Title: _____
Date: _____

FAX COVER SHEET

TO	ATTN:Estimating
COMPANY	Coffman Specialties
FAXNUMBER	18585860164
FROM	Twining, Inc.
DATE	2015-09-03 18:19:47 GMT
RE	TWINING QC for 11-2T1904 RTE 15 San Diego

COVER MESSAGE

Good Morning,

Please see my QC estimate for the Caltrans 11-2T1904 Route 15 project in San Diego. Feel free to contact me anytime, including nights and weekends, with any questions or concerns. Thank you for this opportunity and good luck bidding!

All the Best,

Thomas J. Reickard

Estimator

Twining, Inc.

Tomorrow's Solutions Today

2883 East Spring Street, Suite 300

Long Beach, CA 90806

562.426.3355 phone

562.513.1747 direct

231.580.9401 mobile

562.426.6424 fax

treickard@twininginc.com

www.twininginc.com

September 3, 2015
Proposal No.: 15-1466
TWINING DIR #1000005568

Reference: **Caltrans 11-2T1904 Route 15 in San Diego**

Subject: **Proposal to Provide Quality Control Services**

TWINING

OFFICE
562.426.3355

FAX
562.426.3355

WEB
twininginc.com

Twining is pleased to present our proposal and cost estimate for quality control services on this project. Twining's experience and understanding of the QC specifications will be a tremendous asset to your project team. We have developed our estimate to be all inclusive, encompassing everything required by the project.

Twining, Inc. is an innovative engineering, materials testing and inspection company with over 100 years of history. Our accumulated experience, combined with our commitment to value added engineering, makes us the premier provider of quality control services on any project. The size of our firm and the resources we have available will allow us to staff your project with the most qualified personnel. We are proposing to service this project utilizing our state-of-the-art San Bernardino laboratory, which provides critical quality control data in a proactive and efficient manner. All of our reports are electronically transmitted to the project team.

We are confident that our firm will provide quality service and security to you as we continue to demonstrate our high level of service and commitment to the successful construction of your projects. If you have any questions or require additional information regarding our submittal, feel free to contact us at (562) 436-3355.

Best Regards,

Thomas J. Reickard
Estimator - Infrastructure Division
TWINING
Direct: (562) 513-1747
Mobile: (231) 580-9401

From: Twining, Inc.
2015-09-03 18:20:07 (GMT)
To: ATTN: Estimating Page 4 of 8

TABLE 1: HOT MIX ASPHALT

Caltrans 11-2T1904 Route 15 in San Diego

Scope of Work for Contractor Quality Control
Prepared By Twining Inc. September 2, 2015.

SCOPE AND COST ESTIMATE - HOT MIX ASPHALT QUALITY CONTROL

Twining is pleased to have the opportunity to propose to you our unsurpassed Quality Control Testing and Inspection services for Caltrans Contract 11-2T1904. This estimate is based on assumptions of the anticipated construction of the project. Our services are directly related to the production schedule of the contractor and the total estimate may increase or decrease based on actual production. Lump sum units are provided for your convenience. See Section - D

SECTION A: Pre-Construction Services

Proposed Service	Notes and Assumptions	Assumed Quantity Amount	Units	Unit Rate	Price
Preparation of Hot Mix Asphalt Quality Control Plan. Three copies provided to the contractor.	Lump sum	1	Each	$ 950	$ 950
Pre-Production QC Management Support, Submittals, and Meetings	Estimated hours - (Assuming not necessary for this project)	0	Hour	$ 90	$ -
				Subtotal:	$ 950

SECTION B: Mix Design & Mix Verification

MIX DESIGN IS ASSUMED TO BE PROVIDED BY THE SUPPLIER: QUOTED ONLY IF NECESSARY

Superpave mix design development and submittal. Cost does not apply to Caltrans pre-verified mix designs.	Per mix design not including aggregate quality tests if not provided by the producer	0	Mix Design	$ 4,700	$ -
Aggregate Quality Tests	For Mix Design Development - If not provided by the producer	0	Mix Design	$ 90	$ -
Moisture Susceptibility (TSR) AASHTO T283	For Mix Design Development - If not provided by the producer	0	Mix Design	$ 750	$ -
Modified Hamburg Wheel Track AASHTO T324	For Mix Design Development - If not provided by the producer	0	Mix Design	$ 900	$ -
Hot Drop mix Verification.	Per mix design including Does not include aggregate quality tests, TSR or Hamburg	0	Mix Design	$ 1,800	$ -
Aggregate Quality Tests	For Hot Drop/Verification - If not provided by the producer	0	Mix Design	$ 90	$ -
Moisture Susceptibility (TSR) AASHTO T283	For Hot Drop/Verification - If not provided by the producer	0	Mix Design	$ 750	$ -
Modified Hamburg Wheel Track AASHTO T324	For Hot Drop/Verification - If not provided by the producer	0	Mix Design	$ 900	$ -
				Subtotal:	$ -

TWINING

SECTION C: HMA-A per Caltrans Specification Section 39

This section includes all costs associated with HMA-A quality control requirements as indicated in the 2010 Caltrans specification Section 39. All special provision criteria specific to this contract number are also included. The shifts are based on an 8-hour portal-to-portal inspection shift and an anticipated average rate of production of 275 Tons per shift. Project Manager/Engineer time will be billed as needed at $140.00 per hour.

Proposed Service	Notes and Assumptions	Assumed Quantity: Amount	Units	Unit Rate	Price
Field Inspector (Weekday/night)	Regular 8-hours, weekday or weeknight shift	80	Regular Hours	$ 84	$ 6,720
Field Inspector (SATURDAY & OT)	Overtime	0	O/T Hours	$ 113	$ -
Field Inspector (SUNDAY & HOLIDAY)	Double Time	0	Double Time	$ 151	$ -
Equipment: Nuclear Gauge	Per hour cost or use of nuclear gauge.	80	Hours	$ 6	$ 480
Plant Inspector (Weekday/night)	Regular 8-hours, weekday or weeknight shift	80	Regular Hours	$ 84	$ 6,720
Plant Inspector (SATURDAY & OT)	Overtime	0	O/T Hours	$ 113	$ -
Plant Inspector (SUNDAY & HOLIDAY)	Double Time	0	Double Time	$ 151	$ -
Project Manager/Engineer	One hour per shift estimated	10	Shift	$ 140	$ 1,400
				Subtotal	$ 15,320
PLANT: HMA-A Testing Services					
Gradation AASHTO T 27	1 per 750 ton and fraction hereof	3	Each	$ 140	$ 420
Sand Equivalent AASHTO T 176	1 per 750 ton and fraction hereof	3	Each	$ 100	$ 300
Asphalt Binder Content AASHTO T08 Method A	1 per 750 ton and fraction hereof	3	Each	$ 155	$ 465
Los Angeles Rattler AASHTO T96	1 test per 10,000 tons or 2 per project minimum	2	Each	$ 150	$ 300
Fine Aggregate Angularity AASHTO T304, Method A	1 test per 10,000 tons or 2 per project minimum	2	Each	$ 120	$ 240
Flat and Elongated Particles per ASM D4791	1 test per 10,000 tons or 2 per project minimum	2	Each	$ 200	$ 400
Percent of Crushed Particles AASHO T335	1 test per 10,000 tons or 2 per project minimum	2	Each	$ 100	$ 200
				Subtotal	$ 2,325
FIELD: HMA-A Testing Services					
Core Densities: Method A, Reaffirmated	3 cores per 20 Tons; 1 to submit to Engineer, 1 for our listing and 1 hold for dispute purposes. Only charged for cores we cover	9	Each	$ 70	$ 630
Superpave Gyratory LTMD per mixed 3 briquettes	1 per 4,000 Tons OR 2 per 5 business days	2	Each	$ 225	$ 450
Theoretical Maximum Density (RICE)	1 per day for first 5 days, then 1 per 4,000 Tons OR 2 per 5 days	7	Each	$ 150	$ 1,050
Moisture Susceptibility (TSR)	1 test per 10,000 tons or 1 per project minimum	1	Each	$ 750	$ 750
Modified Hamburg Wheel Track	1 test per 10,000 tons or 1 per project minimum	1	Each	$ 1,000	$ 1,000
				Subtotal	$ 3,880

TWINING

9/2/2015

SECTION D: PROJECT TOTAL COST ESTIMATE

[illegible]	$ [illegible]
	~OR~
OPTION - B FIELD ONLY (LIKELY OPTION USED)	$ 13,430

Our services will be provided on a time-and-expense basis in accordance with the rates quoted.

Overtime if incurred, will be billed at 1.25 the standard rate for time in excess of 8 hours during one day and for Saturday work. Work in excess of 12 hours and that which is performed on Sundays and holidays will be billed at 1.5 the standard rate. The rates will remain in effect throughout the duration of this project with the exception of which the hourly rate will increase August 2016 by $235 at each August thereafter to reflect cost increase in our Union Contract. We have attempted to be realistic in our estimates. Please note that we provide our services in conjunction with the construction schedule. Any change in the daily Tonnage production, number of shifts, or hours per shift will impact our budget. We will coordinate our services with your project team to efficiently service the project. Thank you for this opportunity.

All My Best,

Thomas L. Reickard
Infrastructure Division Estimator
Twining, Inc.
Direct: 52.513.1777
Cell: 23.589.940

TWINING

SECTION D: PROJECT TOTAL COST ESTIMATE

OPTION A PLANT AND FIELD	$	[illegible]
		~OR~
OPTION - B *FIELD ONLY* (LIKELY OPTION USED)	$	13,430

Our services will be provided on a time-and-expense basis in accordance with the rates quoted.

Overtime, if incurred, will be billed at 1.35X the standard rate for time in excess of 8 hours during one day and for Saturday work. Work in excess of 12 hours and that which is performed on Sundays and holidays will be billed at 1.8X the standard rate. The rates will remain in effect throughout the duration of this project with the exception of which the hourly rate will increase August 2016 by $2.35 and each August thereafter to reflect cost increase in our Union Contract. We have attempted to be realistic in our estimates. Please note that we provide our services in conjunction with the construction schedule. Any change in the daily Tonnage production, number of shifts, or hours per shift will impact our budget. We will coordinate our services with your project team to efficiently service the project. Thank you for this opportunity.

All My Best,

Thomas J. Reickard
Infrastructure Division Estimator
Twining, Inc.
Direct: 562.513.1747
Cell: 231.580.9401

TWINING

From: Twining, Inc. - ..... 2015-09-03 18:20:07 (GMT) To: ATTN: Estimating Page 7 of 8

TABLE - 2

Caltrans 11-2T1904 Route 15 in San Diego

Scope of Work for Concrete Paving Quality Control
Prepared By Twining September 2, 2015

SCOPE AND COST ESTIMATE - CONCRETE QUALITY CONTROL						
Our cost estimates are based on individual bid items incorporated into the Special Provisions, requirements for quality control testing, assumptions of durations of production shifts of individual work types, and other information provided by you or incorporated into the Special Provisions and Addendums.						
SECTION A: Preconstruction Testing, Training and Development of QC Project Documentation						
Proposed Service	**Notes and Assumptions**	**Assumed Quantity**				
		Material Type	**Amount**	**Units**	**Unit Rate**	**Cost**
Quality Control Plan	Lump sums, each Quality Control Plan	JPCP	1	Each	$ 1200.00	$ 1,200.00
Early Age Crack Mitigation Plans .	Lump sums, each Crack Mitigation Plan	JPCP	1	Each	$ 1200.00	$ 1,200.00
Prepave Conference	Meeting Attendance	JPCP	4	Hours	$ 140.00	$ 560.00
Trial Slab/ Test Strip	NOT NECESSARY, LESS THAN 2,000 CY; Includes Strength Development Data	JPCP	0	Each	$ 2400.00	$ -
Coefficient of Thermal Expansion Testing (Submit to Engineer)	Lump Sum, Each Mix Design	JPCP	1	Each	$ 300.00	$ 300.00
Mix Development and Lab Qualification	**(optional; if not developed by supplier)**	JPCP	0	Each	$ 5400.00	$ -
Field qualifications	One set of testing, performed in on shift **(optional; if not developed by supplier)**	JPCP	0	Each	$ 2300.00	$ -
Shrinkage Testing	Shrinkage testing of the production mix **(optional; if not developed by supplier)**	JPCP	0	Test	$ 800.00	$ -
Subtotal:						**$ 3,260.00**

TWINING

9/2/2015

From: Twining, Inc.
2015-09-03 18:20:07 (GMT)
To: ATTN: Estimating Page 8 of 8

SECTION B: Jointed Plain Concrete Pavement (JPCP)

This section includes all costs associated with JPCP quality control requirements as indicated in the Caltrans Special Provisions All requirements specific to this contract number are also included. The per shift estimates are based on 8 hour inspector shifts at a rate of $90 per regular time hour. OT is calculated at 1.35X and 1.8X for Double Time. Project Engineer/Management time will be billed as needed at $140 per hour. One hour per shift is included in the per shift cost. **Acceptance for modulus of rupture is performed by the engineer. We have provided an option for testing beams for the contractor's information on an as wanted basis.**

Field Quality Control Testing Services

Proposed Service	Notes and Assumptions	Assumed Quantity Amount	Units	Unit Rate	Cost
Weekday Inspection Shift (Aggregate testing and field testing)	8 hour inspector shifts.	1	Shift	$ 1,440	$ 1,440
Saturday Inspection Shift (Aggregate testing and field testing)	8 hour inspector shifts.	0	Shift	$ 1,695	$ -
Sunday Inspection Shift (Aggregate testing and field testing)	8 hour inspector shifts.	0	Shift	$ 2,015	$ -
Subtotal:					**$ 1,440**

Engineering Quality Control Services and Special Testing

Development of Quality Control Charts	Linear control charts for plastic properties and gradations of aggregates	1	Shift	$ 140	$ 140
Coefficient of Thermal Expansion Testing	One per 5000 cubic yards of production	1	Test	$ 300	$ 300
Crack Mitigation Program	Implementation and reporting using Hyperpav III software	1	Shift	$ 140	$ 140
Optional Flexural Strength Test Specimens (ACCEPTANCE TESTING IS THE RESPONSIBILITY OF THE ENGINEER)	**Optional - flexural strength specimen fabricated and tested for contractor QC information, 4 beams per shift (includes pick-up)**	0	Each Beam	$ 70	$ -
Subtotal:					**$ 580**

Concrete Paving Quality Control Total: **$ 5,280.00**

CORING SERVICES ARE QUOTED BELOW IF NEEDED; THE COST OF $880 IS NOT INCLUDED IN THE ABOVE TOTAL FOR CONCRETE PAVING QUALITY CONTROL

Jointed Plain Concrete Pavement Coring Services

Weekday Coring Shift (Thickness, Dowel Bar Location, and Tie Bar Location)	Anticipated daily duration of **8 hour shifts.** 10-cores cut and backfilled per 8 hour shift. 4 hour minimum portal-to-portal. Coring will be billed on a T&M basis at $110.00 per hour.	8	Hours	$ 110	$ 880

Thank you for this opportunity. Our services will be provided on a time-and-expense basis in accordance with the rates quoted.

Overtime, if incurred, will be billed at 1.35X the standard rate of $90 per hour for time in excess of 8 hours during one day and for Saturday work. Work in excess of 12 hours and that which is performed on Sundays and holidays will be billed at 1.8X the standard rate of $90 per hour. The rates will remain in effect throughout the duration of this project with the exception of which the hourly rate will increase August 2016 by $2.35 and each August thereafter. We have attempted to be realistic in our estimates. Please note that we provide our services in conjunction with the construction schedule. Any change in the number of days or hours per day will impact our budget. We will coordinate our services with your project manager to efficiently Please see our attached standard schedule of fees for your reference of our rates and conditions.

Best Regards,
TWINING, INC.

Thomas J. Reickard
Infrastructure Division Estimator
Direct: 562513.1747

TWINING

SEQUOIA
Consultants

Testing Labs, Inspectors and Engineers

BID FAX

To:	Estimating Department	From:	Anthony Scott
Company:	Coffman Specialties, Inc	No. of Pages:	3 (Including Cover Sheet)
Fax No.:	858-586-0164	Date:	9/3/2015
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans 11-2T1904

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 Concrete Paving

Contract No.: 11-2T1904
Bid Date: September 3, 2015
Bid Item No.: 87: Jointed Plain Concrete Pavement - 310 cy

Description	Quantity	Unit	Rate	Amount
Pre-Production Quality Control Support				
Development of a JPCP Quality Control Plan	1	Each	$ 800	$ 800
Pre-Production QC support (meetings, submittals, etc.)	6	Hour	$ 120	$ 720
Jointed Plain Concrete Pavement				
JPCP Production Testing (1 Tester)	1	Shift	$ 865	$ 865
Concrete Aggregate Sampling and Laboratory Testing - 2 per shift	2	Test	$ 225	$ 450
Lab Testing - Coeffecient of Thermal Expansion - 1 per 5,000 cy	1	Test	$ 600	$ 600
TOTAL				**$ 3,435**

JPCP Support Services				
Additional Tester for mixes containing 1.5" Aggregate (wet sieving)	-	Shift	$ 875	-
Beam Laboratory Testing (1 set of 6 beams per shift) w/pickup	-	Set	$ 440	-
Additional Beam Testing (per beam)	-	Each	$ 60	-
Field Qualification of Concrete Mix	-	Each	$ 2,420	-
Development of Mix Formula (CTM 559)	-	Each	$ 6,950	-
Test Strip Evaluation (Thickness / Straightedge Only)	-	Each	$ 1,550	-
Dowel/Tie Bar Placement Verification (Coring)	-	Shift	$ 1,300	-
Early Age Crack Mitigation System Analysis and Reporting	-	Shift	$ 90	-

Remarks:

1. Shift rate is based on 8 hour straight time shifts.
2. Overtime will be charged at $135/hour and Double time at $170/hour.
3. Shift rates are for 1 person testing a maximum of 1 lot of material. Placement of over 1 lot of material (1,000 cy) will require two testers and will be charged as (2) shifts.
4. Test Strip does not apply for plants/equipment/personnel that have completed a project within the past 12 months.
5. 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.

SEQUOIA
Consultants

Cost Estimate
QC Services for HMA Paving

Contract No.: 11-2T1904
Bid Date: September 3, 2015

Bid Item Nos.: 82: HMA-A: 2,200 Tons
83: Minor HMA-A: 160 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 & 1 Coring Technician (> 1,000 tons placement)	1	Shifts	$ 1,755	$ 1,755
Placement Inspection - 1 Laydown Inspector/Coring Technician (< 1,000 tons placement)	2	Shifts	$ 865	$ 1,730
Lab Testing - Rice Density and QC Density Cores (1 per Shift)	3	Test	$ 210	$ 630
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 82 & 83)				**$ 7,620**

Plant / Supplier Related Quality Control Services - RHMA-G				
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	$ 865	$ 1,730
Total - HMA-A Plant (Bid Item 82 & 83)				**$ 2,905**

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

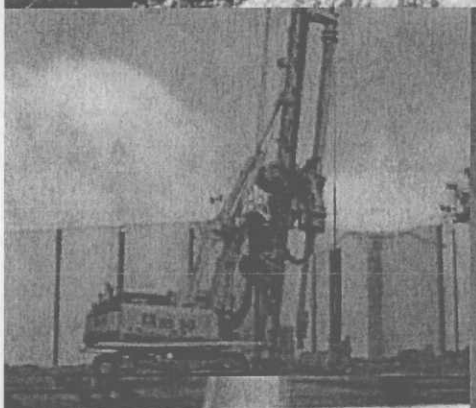
Remarks:

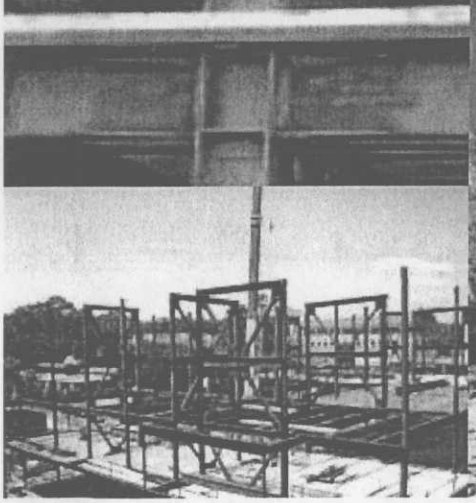
1 Estimate is based on 8 hour Straight-Time shifts.
2 Over time will be charged at $132/hour. Double time will be charged at $176/hour.
3 Estimate is based on a maximum placement of 1,500 tons/shift for HMA-A
4 Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

"Providing Value in Quality Control"

Geotechnical Engineering
Construction Inspection
Materials Testing
Environmental
Central Dispatch (800) 491-2990
Servicing - Los Angeles, Orange, Ventura, San Diego, Imperial, Riverside and San Bernardino Counties

Soil & Materials Testing Inspection





Mr. Steven Koch
Senior Vice President
skoch@mtglinc.com
www.mtglinc.com

Central Dispatch (800) 491-2990

Los Angeles, Orange, San Diego, Imperial, Riverside & San Bernardino Counties

DBE–CUCP # 33843
DGS Certified SMB

DIR REGISTRATION 1000006646

"Providing Value in Quality Control"

Central Dispatch
(888) 844-5060

Branch Office
San Diego / Imperial Counties

6295 Ferris Square
Suite C
San Diego, Ca 92121

Tel: 858 537-3999
Fax: 858 537-3990

Office Locations

- Orange / LA County
- Indio
- Los Angeles / Ventura County
- Riverside / San Bernardino

Certifying Agencies

State of California
D.S.A
OSHPD
American Assoc. of State Highways
Cal Trans
CCRL
Cement & Concrete Reference Laboratory

Los Angeles
LA County
LA City
MTA

Orange County
Orange County Environmental Management Agency

San Diego
San Diego City
San Diego County
SD Water Authority

Inland Empire
City of Riverside
County of Riverside

Geotechnical Engineering
Construction Inspection
Materials Testing
Environmental

P-15-586
September 2, 2015

RE: PROPOSED BUDGET FOR SOIL / MATERIALS TESTING AND INSPECTION
11-2T1904 Cal Trans Camino Del Rio South Undercrossing

MTGL Testing Laboratories is a qualified DBE / SBE / UDBE firm and is pleased to have been selected as one of the team. Enclosed within this proposed budget is the time and estimated materials testing for a period of one year. MTGL has assigned Derek Tipps as our Lead Soil and Concrete Inspector who will be the center of coordination for our services. His duties will encompass the project record keeping with daily logs, and coordination of our testing to meet the required time frames for the project's needs.

Derek lives within five miles of the North end of the project and will be dedicated to the project at all times including the off hours required to meet schedule. Additional staff has been estimated for Concrete placements, Welding Inspection as well.

MTGL's goal will be to support the contractor with continuity of personnel, quick turn around on reporting and laboratory testing and above all the value we will offer as a team mate.

Services will be scheduled and invoiced based on the verified hours of the superintendent. Staff will be centered dispatched from our Miramar office.

We look forward to working with you on this project.
Sincerely,
MTGL, Inc.

Steven Koch -Senior Vice President

Corporate Office: 2992 E. La Palma Ave., Suite A, Anaheim, CA 92806
Orange County Tel: (714) 632-2999 Fax: (714) 632-2974

Branch Offices:
San Diego / Imperial 6295 Ferris Square, Suite C, San Diego, CA 92121
Tel: (858) 537-3999 Fax: (858) 537-3990

Inland Empire 14667 Meridian Pkwy., Bldg. 2A, Riverside, CA 92518
Tel: (951) 653-4999 Fax: (951) 653-4666

Desert 44917 Golf Center Pkwy., #1, Indio, CA 92201
Tel: (760) 342-4677 Fax: (760) 342-4525

PREVAILING WAGE

SCHEDULE OF FEES

EFFECTIVE JULY 1, 2015

MTGL, Inc. is a woman-owned, minority-business-enterprise. Our facilities have been structured and professionally staffed to provide our clients with comprehensive services in the field of Construction Inspection and Testing, Geotechnical Engineering, Engineering Geology, and Environmental Services.

GEOTECHNICAL ENGINEERING	Planning and feasibility studies, preliminary and final design, grading and foundation plan reviews, observation, testing, verification and engineering consultation during construction.
CONSTRUCTION INSPECTION	Field inspection by registered deputy inspectors.
ROOFING INSPECTION	Field inspection by qualified technicians.
ENGINEERING INVESTIGATIONS	Evaluation of existing and damaged structures.
PAVEMENT MANAGEMENT	Design, failure investigations, remedial measures.
CONSTRUCTION ENGINEERING	Materials, specifications, quality assurance, expert testimony.
PHYSICAL TESTING	Construction materials, structural systems.
NON-DESTRUCTIVE EXAMINATION	Ultrasonic, magnetic particle, dye penetrant.
RESEARCH	Product and process development, reliability testing.
ENVIRONMENTAL / INDUSTRIAL HYGIENE	Asbestos & lead-paint based consultation, project design, monitoring & management, remediation planning environmental site assessments, thermographic imaging, indoor air quality testing, mold screening & consultation, water intrusion & investigation.

CONSTRUCTION SERVICES

PROFESSIONAL SERVICES

Principal Engineer / Geologist	**$ 175.00**	**Per Hour**
Registered Civil Engineer / Geologist	**$ 125.00**	**Per Hour**
Staff Engineer / Geologist	**$ 95.00**	**Per Hour**
Inspection / Laboratory Supervisor	**$ 95.00**	**Per Hour**
Project Manager / Engineer	**$ 80.00**	**Per Hour**
Draftsperson	**$ 70.00**	**Per Hour**
Word Processing	**$ 55.00**	**Per Hour**
Review of files for processing affidavits and certifications required by various Governmental Agencies	$ 95.00	Per Hour
Legal Consultation, Expert Witness and Court Appearances (Minimum 4 Hours)	$ 325.00	Per Hour

ENVIRONMENTAL SERVICES

Certified Asbestos Consultant	$ 85.00	Per Hour
Certified Asbestos Inspector	$ 65.00	Per Hour
Certified Asbestos Project Manager	$ 75.00	Per Hour
Certified Asbestos Project Designer	$ 75.00	Per Hour
Certified Site Surveillance Technician	$ 65.00	Per Hour
On-Site 582 Certified Microscopist	$ 65.00	Per Hour
Certified Lead Inspector / Assessor	$ 65.00	Per Hour
Certified Lead Project Monitor	$ 65.00	Per Hour
Certified Industrial Hygienist	$ 180.00	Per Hour
Environmental Site Assessment (Phase I)	$ 95.00	Per Hour
Environmental Site Assessment (Phase II)	$ 95.00	Per Hour
Industrial Hygienist	$ 100.00	Per Hour

(Prices based on 2 Hour Minimum & Test Samples Additional)

PROJECT SERVICES

Quality Control Manager	**$ 93.00**	**Per Hour**
Special Inspection	**$ 88.00**	**Per Hour**
Multi-Certified Inspector- Based on Availability	**$ 94.00**	**Per Hour**
Batch Plant (Concrete or Asphalt)	**$ 88.00**	**Per Hour**
Technician - Laboratory and Field	**$ 88.00**	**Per Hour**
Soils/Asphalt Technician	**$ 88.00**	**Per Hour**
Ultrasonic, Dye Penetrant, Magnetic Particle And Fabrication Inspection	**$ 94.00**	**Per Hour**
Pull-Out Test on Embedded Bolts/ Anchors and Dowels	**$ 88.00**	**Per Hour**
Concrete, Masonry, Asphalt Coring or Sawing	**$ 160.00**	**Per Hour**
Floor Flatness / Levelness (Inc. Equipment)	$ 0.12	Sq. Ft
Emissivity	$ 85.00	Per Hour
Ground Rod Test	$ 85.00	Per Hour

EQUIPMENT

Pick-Up and Delivery - Miscellaneous	**$**	**No Charge M-F**
Skidmore Bolt Cell w/ Torque Wrench	$ 65.00	Per Day
Skidmore-Wilhelm Bolt Cell	$ 40.00	Per Day
Torque Wrench	$ 25.00	Per Day
Air Meter	$ 40.00	Per Day
Pachometer	$ 55.00	Per Day
Schmidt Hammer	$ 40.00	Per Day
Ultrasonic Equipment	$ 50.00	Per Day
Magnetic Particle Equipment	$ 50.00	Per Day
Dye Penetrant Equipment	$ 40.00	Per Day
Jacking Assembly	$ 60.00	Per Day
Nuclear Density Gauge	**$ 70.00**	**Per Day**
Mobile Soils Laboratory/Truck	$ 50.00	Per Day
Coring Equipment	$ 100.00	Per Day
Emissivity Test Kit	$ 40.00	Each
Ground Rod Equipment	$ 40.00	Per Day

TESTING MACHINES

Testing Machine with Operator in Laboratory		
0 - 60,000 Pound Machine (Universal)	$ 155.00	Per Hour
800,000 Pound Machine (Universal)	$ 250.00	Per Hour

CONCRETE

STRENGTH CHARACTERISTICS

A.S.T.M.			
C39	Concrete Cylinders (6" x 12") W/ Mold	$ 22.00	Each
C495	Lightweight Fill Concrete (3" x 6")	$ 25.00	Each
C39	Concrete or Gunite Cores, 6" Maximum Diameter, Including Trim	$ 40.00	Each
C496	Splitting Tensile	$ 65.00	Each
C78	6" x 6" Beams, Modulus of Rupture	$ 65.00	Each
	Handling Charge, Cylinders Not Broken/Hold	$ 10.00	Each
	Handling Charge, Beams Not Broken/Hold	$ 40.00	Each
C469	Modulus of Elasticity	$ 125.00	Each

MIX DESIGN

A.S.T.M.			
C192	Laboratory Trial Batch with Slump, and 6 Cylinders,Unit Weight, Air (Sampling Extra)	$ 350.00	Per Pt
	Mix Design, Determination of Proportions	$ 175.00	Each
	Review of Existing Mix Design	$ 225.00	Each

MISCELLANEOUS TESTING

C567	Unit Weight of Hardened Light Weight Concrete	$ 50.00	Each
C684	Rapid Cure Concrete Cylinders (Boil Method)	$ 40.00	Each
C157	Drying Shrinkage (3 Bars - Four Readings, up to 90 Days)	$ 250.00	Set
C495	Lightweight Fill Concrete Density	$ 40.00	Each

MASONRY

STRENGTH CHARACTERISTICS

	Mortar Cylinders (2" x 4") w/ mold	$ 18.00	Each
C109	Mortar Cubes (2" x 2") w/ mold	$ 18.00	Each
C1019	Grout (3" x 6") w/ mold	$ 18.00	Each
	Handling Charge, Mortar or Prisms Not Broken/Hold	$ 10.00	Each
C140	Block Compression ≤ 8" x 8" x 16"	$ 45.00	Each
C140	Block Compression > 8" x 8" x 16"	$ 55.00	Each
C1314	Grouted Masonry Prism Compression Test ≤ 8" x 8" x 16"	$ 125.00	Each
C1314	Grouted Masonry Prism Compression Test > 8" x 8" x 16"		Quotation
	Handling Charge, Grouted Prisms Not Broken/Hold	$ 75.00	Each

BLOCK

A.S.T.M.			
C140	Moisture Content and Absorption	$ 60.00	Each
C140	Measurements	$ 35.00	Each
C67	Masonry Efflorescence	$ 45.00	Each
C426	Linear Shrinkage (CMA Method)	$ 125.00	Each
	Rapid Linear Shrinkage (British Modified Method)	$ 100.00	Each
	Block Conformance Package		Quotation
C952	Bond Strength	$ 50.00	Each
UBC21.6	Masonry Core - Compression	$ 40.00	Each
UBC21.6	Masonry Core - Shear	$ 65.00	Each

BRICK

A.S.T.M.			
C67	Compression	$ 40.00	Each
C67	Modulus of Rupture	$ 40.00	Each
C67	Absorption, Soak	$ 30.00	Each
C67	Absorption, Boil	$ 30.00	Each
C67	Absorption, Saturation Coefficient	$ 40.00	Each
C67	Initial Rate of Absorption	$ 40.00	Each
C67	Efflorescence	$ 50.00	Each
C67	Efflorescence with Mortar	$ 65.00	Each

STEEL

REINFORCEMENT

A.S.T.M.			
A615/706	Tensile No. 11 Bar and Smaller	$ 45.00	Each
A615/706	Tensile No. 14	$ 100.00	Each
A615/706	Tensile No. 18	$ 175.00	Each
	Mech. Splice Tensile Up to No. 11	$ 100.00	Each
	Mech. Splice No. 14	$ 150.00	Each
	Mech. Splice No. 18	$ 300.00	Each
	Mech. Splice w/Slip	$ 250.00	Each
A615/706	Bend Test No. 11 Bar and Smaller	$ 35.00	Each
A615/706	Bend Test No. 14	$ 50.00	Each
A615/706	Bend Test No. 18	$ 100.00	Each
	Processing Mill Certificates (Per Size and Heat)	$ 20.00	Each

STRUCTURAL STEEL

A.S.T.M.			
A370	Tensile Strength Up to 100,000 lbs	$ 75.00	Each
	100,000 to 200,000 lbs	$ 90.00	Each
	Bend Test	$ 35.00	Each
	Pipe Flattening Test	$ 50.00	Each
	Bolt Tensile Test	$ 45.00	Each
	Bolt Proof Test	$ 35.00	Each
	Nut Proof Test	$ 30.00	Each
	Nelson Stud Tensile Test	$ 45.00	Each
	Machining and Preparation of Samples	$ 35.00	Each
	Brinell & Rockwell Hardness Test	$ 35.00	Each
	Processing Mill Certificates (Per Size and Heat)	$ 25.00	Each
	Chemical Analysis	$ 75.00	Each

PRESTRESS

A.S.T.M.			
A416	Prestress Cable, 7 Wire (Yield / Tensile)	$ 150.00	Each
A416	Prestress Wire (Yield / Tensile)	$ 140.00	Each
	Sample Preparation	$ 45.00	Per Hour

WELD PROCEDURE AND WELDER QUALIFICATIONS

	Welder Certification (AWS)	$ 75.00	Per Hour

STRUCTURAL STEEL COUPON

	Weld Tensile Test	$ 50.00	Each
	Weld Bend Test	$ 40.00	Each
	Weld-Macro Etch	$ 75.00	Each
	Machining and Preparation of Samples	$ 35.00	Each

FIREPROOFING

UBC 7-6	Unit Weight	$ 35.00	Each
ASTM-736	Adhesion/Cohesion	$ 45.00	Each

ROOFING

	Unit Weight	$ 55.00	Each
	Roof Cut Analysis	$ 500.00	Each
UBC 15-5	Tile (Breaking Strength/Abs	$ 75.00	Each
	Mineral Shake - Flexural	$ 60.00	Each
	Mineral Shake - Absorption	$ 60.00	Each

SOIL AND AGGREGATE

CLASSIFICATION

A.S.T.M.			
C136	Sieve Analysis (Coarse)	$ 90.00	Each
C136	Sieve Analysis (Fine)	$ 90.00	Each
C117	Sieve Analysis (Fine, Washed)	$ 95.00	Each
D1140	#200 Wash	$ 50.00	Each
C117	Sieve Analysis - Combined	$ 105.00	Each
D422/C136	Hydrometer with Sieve Analysis	$ 175.00	Each
D4318	Liquid and Plastic Limit	$ 115.00	Each
CAL TM 217	Sand Equivalent (Set of Three)	$ 80.00	Set
D2419			
CAL TM 227	Cleanness Value	$ 230.00	Each
D2974	Organic Content	$ 75.00	Each

PHYSICAL CHARACTERISTICS

A.S.T.M.			
C127	Specific Gravity and Absorption (Fine)	$ 125.00	Each
C128	Specific Gravity and Absorption (Coarse)	$ 100.00	Each
C127	Specific Gravity (Coarse)	$ 70.00	Each
C128/D854	Specific Gravity (Fine)	$ 70.00	Each
D2216	Moisture Content	$ 25.00	Each
D3080	Direct Shear Quick Undisturbed	$ 150.00	Each
	Direct Shear Slow Undisturbed		Quotation
D3080	Direct Shear Quick Remolded	$ 200.00	Each
	Direct Shear Slow Remolded		Quotation
D2166	Unconfined Compression	$ 75.00	Each
D2435	Consolidation - Time Rate	$ 275.00	Each
D2435	Consolidation - Without Time Rate	$ 225.00	Each
UBC 18-2	Expansion Index	$ 125.00	Each
D4829			
D2434	Permeability - Undisturbed	$ 225.00	Each
D2434	Permeability - Remolded	$ 250.00	Each

SUBGRADE SUPPORT QUALITY

A.S.T.M.			
D1883	Bearing Ratio w/o M. D. Curve - Per Point	$ 125.00	Each
CAL TM 301	R-Value (3 Points)	$ 225.00	Each
D2844			

Lime, Cement or Bituminous Treatment available upon request.

DENSITY CHARACTERISTICS

A.S.T.M.			
D2937	Moisture / Density (Ring)	$ 25.00	Each
D1557-A,B	Maximum Density	$ 250.00	Each
D1557-C	Maximum Density	$ 260.00	Each
D698-A,B	Maximum Density	$ 220.00	Each
D698-C	Maximum Density	$ 230.00	Each
	Check Point (Maximum Density)	$ 75.00	Each
C29	Unit Weight - Loose	$ 50.00	Each
C29	Unit Weight - Rodded	$ 75.00	Each
CAL TM 216	Maximum Density	$ 230.00	Each
	Rock Correction	$ 75.00	Each

CHEMICAL PROPERTIES

CAL TMs			
532/643	Resistivity	$ 75.00	Each
532/643	pH	$ 45.00	Each
CAL TM 417	Sulphate	$ 55.00	Each
CAL TM 422	Chloride	$ 55.00	Each
	Corrosivity Series	$ 165.00	Each
	Chemical Analysis	$ 75.00	Each

AGGREGATE PROPERTIES

A.S.T.M.			
C131	LA Abrasion	$ 150.00	Each
C535	LA Abrasion	$ 175.00	Each
C88	Soundness	$ 300.00	Each
C40	Organic Impurities	$ 75.00	Each
C142	Clay Lumps / Friable Particles	$ 100.00	Each
C123	Coal & Lignite	$ 100.00	Each
	Percent Elongation / Flats	$ 175.00	Each
CAL TM 205	Percent Crushed	$ 150.00	Each
CAL TM 229	Durability	$ 150.00	Each

ASPHALT CONCRETE

GENERAL TESTING

A.S.T.M.			
D2172	Bitumen Content	$ 125.00	Each
D5444	Gradation of Extracted Sample	$ 90.00	Each
D1188	Unit Weight - Molded Specimen or Cores	$ 75.00	Each
D2041	Theoretical Maximum Density	$ 125.00	Each
CAL TM 304 / D1560/61	Compacted Maximum Density - HVEEM	$ 150.00	Each
D6926	Compacted Maximum Density - MARSHALL	$ 175.00	Each
	Stripping	$ 100.00	Each

MIX DESIGN / CONTROL

A.S.T.M.			
CAL TM 336 / D1560/61	Mix Design - HVEEM including Aggregate Tests - Per Design	$2,250.00	Each
D6926/27	Mix Design - MARSHALL including Aggregate Tests - Per Design	$2,500.00	Each
CAL TM 336 / D1560/61	Field Mix - HVEEM - Stability Per Point	$ 175.00	Each
D6926	Field Mix - MARSHALL-Stability Per Point	$ 200.00	Each

MISCELLANEOUS

Sample Pick Up	$	No Charge M-F

BASIS OF CHARGES

1. A four, and eight hour minimum will be invoiced for field services with ½ hour for the daily report

2. An overtime rate of $108.00 for personnel services in excess of eight hours per day, up to and including twelve hours per day, and Saturday. An double time rate of $ 128.00 will be charged for over twelve hours in any one day, Sunday and Holidays. Holidays are New Years Day, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day and the Friday after Thanksgiving Day, and Christmas Day. High priority laboratory testing at the Client's request which requires unscheduled overtime is subject to a 50% increase from the standard rates.

3. MTGL's rates will be effective including Swing (2nd) and graveyard (3rd) shifts.

4. Engineering review time of field reports is 2 hours per week. The charge for weekly report distribution is 1 hour per week.

5. A yearly escalation of $ 3.00 per hour will be effective in 2016 to comply with mandatory increases in prevailing wage.

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

October 16, 2012

CUCP #33843
Metro File # 1199

Marianne Sierra
MTGL Inc.
2992 E. La Palma Ave. Suite A
Anaheim, CA 92806

RE: Disadvantaged Business Enterprise Certification

Dear Ms. Sierra:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description	Size Standard
541380	Testing Laboratories	$14 million
541620	Environmental Consulting Services	$14 million

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to assure continuing DBE status, you must submit annually a No Change Declaration form (which will be sent to you) with supporting documentation. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until or unless it is removed by our agency.

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

C:\Documents and Settings\[user]\My Documents\DBE - MTA Files\CERTIFICATION\Cert Word\Mr. Shirley Wong\M Files\MTGL Inc. DBE.doc

MTGL

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

October 16, 2012

Metro File # 1199

Marianne Sierra
MTGL Inc.
2992 E. La Palma Ave. Suite A
Anaheim, CA 92806

Re: Small Business Enterprise Certification

Dear Ms. Sierra:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under the Metro SBE Program. Your firm will be listed in the Metro SBE database of certified SBEs under the following specific areas of expertise:

NAICS (2007)	Description	Size Standard
541380	Testing Laboratories	$14 million
541620	Environmental Consulting Services	$14 million

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Should any changes occur that could affect your certification status, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. SBE certification is subject to review at any time.

Metro reserves the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. Metro also reserves the right to request additional information and/or conduct on-site visits at any time during the certification period. The firm thereby consents to the examination of its books, records, and documents by the Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

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MTGL

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FAX TRANSMITTAL

September 2, 2015 **Fax No:** 858-586-0164

Coffman Specialties
9685 Via Excelencia, Ste 200
San Diego, CA 92126

Attention: Steve Harder

Subject: Estimate Proposals for Quality Control Testing
Caltrans Contract 11-405504
Route 8, San Diego County, CA

Date	Copies	Description	Pages
2015-09-02	1	HMA Proposal No: 15-895-P	5
2015-09-02	1	Welding Proposal No: 15-874-P	6

Comments:

Thank you for the opportunity to submit the attached proposals. We look forward to working with you on this project and can begin our work upon receipt of your notice to proceed and receipt of a signed copy of this proposal authorizing us to perform these professional services. If you have any questions regarding this proposal please let me know. Good luck on your bid!

Sincerely,

Christina Evans
Project Manager
RMA Group, Inc.
6976 Convoy Court
San Diego, CA 92111
858.609.7138 ext 7104 | 858.888.2141 cell | 858.598.6102 fax
www.rmacompanies.com

RMA Group
Every Project Matters | www.rmacompanies.com

September 2, 2015

RMA Group Proposal No.: 15-874-P
DIR #1000006493

Coffman Specialties
9685 Via Excelencia, Ste 200
San Diego, CA 92126

Attention: Steve Harder

Subject: Estimate Proposal for Welding Quality Control Testing
Caltrans Contract 11-2T1904
Route 15, San Diego County, CA

Gentlemen,

RMA Group is the premier California material testing consulting firm with over 50 years of experience. Our understanding of the specific approach required to maximize the quality of the materials and workmanship permeates throughout our operations from the field staff to the Quality Control Manager.

We are pleased to present herein a proposal for performing Welding Quality Control Testing for the subject project in accordance with the requirements of the special provisions.

Scope of Work

We would provide an inspector that has been certified by AWS as a special inspector for welding. His work would consist of inspection of all welds made during the fabrication and field erection for compliance of the approved plans and job specifications. He shall make a systematic record of all welds, including a list of defective welds and a manner of correction of defects. The inspector would check the material, equipment, details of construction and procedures, as well as the welds. He would also check the ability of the welder.

Daily reports of his inspections will be provided to the owners designated representative and weekly summary reports will be provided to the owner. A verified report that welding which has been inspected is proper and has been done in accordance to the approved plans and specifications will be provided upon completion of the work.

- Welding inspection as required per the attached schedule of fees ($750.00 per shift)
- NDT as required per the attached schedule of fees ($800.00 per shift)
- Laboratory testing of reinforcing steel per the attached schedule of fees
- Welding Quality Control Plan at $500.00
- Quality Control Manager as needed (Including review of QC documents prepared by others and issuance of Certificates of Compliance) ($110.00 per hour)

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Our costs are based strictly on the construction schedule assumptions presented herein. Any additional testing requested, changes in the construction schedule, or changes to the presented assumptions will affect our costs, which will require that the above estimated costs be revised accordingly. Overtime costs for Saturday and Sunday shifts will be multiplied by 1.4 and 1.7, respectively.

RMA Group does not guarantee the performance of the contractor(s) by performing these services. RMA Group's performance of these services shall not relieve the contractor(s) of his obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make RMA Group an insurer of the contractor's performance; and shall not impose on RMA Group any obligation to see that the work is performed in a safe manner.

Authorized By:

_____
(Company Name)

_____
(Signature)

_____
(Print)

_____
(Title)

_____
(Date)

Respectfully submitted,

RMA Group

Christina Evans
Project Manager

Slawek Dymerski, PE
Vice President

Attached: *Fee Schedule*

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Schedule of Fees

PERSONNEL RATES

Professional and Office Staff

Staff Type	Rate/Cost
Principal Engineer	$175.00 /hour
Principal Geologist	$175.00 /hour
Project Engineer	$145.00 /hour
Project Geologist	$145.00 /hour
Project Manager	$145.00 /hour
Quality Control Manager	$110.00 /hour
Qualified SWPPP Developer	$135.00 /hour
Qualified SWPPP Practitioner	$110.00 /hour
Staff Engineer	$115.00 /hour
Staff Geologist	$115.00 /hour
Drafting	$75.00 /hour
Administrative	$50.00 /hour

Inspectors and Technicians

Staff Type	Rate/Cost
Laboratory Technician	$75.00 /hour
Soils Engineering Technician	$85.00 /hour
Public Works Technician	$85.00 /hour
ACI Concrete Technician	$85.00 /hour
Pull | Torque Testing Technician	$85.00 /hour
Coring Technician	$75.00 /hour
Public Works Inspector	$85.00 /hour
Special Inspector (ICC)	$85.00 /hour
Special Inspector Coatings	$95.00 /hour
Special Inspector DSA Masonry	$87.00 /hour
Special Inspector Wood Construction	$90.00 /hour
AWS Certified Welding Inspector – Field	$85.00 /hour
AWS Certified Welding Inspector – Shop	$85.00 /hour
Non-Destructive Testing ASNT Level II	$90.00 /hour
Non-Destructive Testing ASNT Level III	$150.00 /hour
Radiographic Testing Crew	$275.00 /hour
Building Inspector	$95.00 /hour
Mechanical | Electrical Inspector	$95.00 /hour
Project Inspector (IOR)	$100.00 /hour
SWPPP Inspector	$95.00 /hour
Field Supervisor	$105.00 /hour
Pick-up and Delivery of Test Specimens	$50.00 /hour

EXPLORATORY AND FIELD TESTING EQUIPMENT

Description	Rate/Cost
Dutch Cone Penetrometer with Operator	$185.00 /hour
Hollow Stem Auger Drill Rig with Operator	$250.00 /hour
Portable Drilling Equipment with Operator	$275.00 /hour
Bucket Auger Drill Rig with Operator	$300.00 /hour
Air Rotary Drill Rig with Operator	$350.00 /hour
Rotary Wash Drill Rig with Operator	$350.00 /hour
Ground Penetrating Radar with Operator	$150.00 / hour
Rebar Locator / Pachometer	$20.00 / day
Diamond Bit Core Rig and Generator	$250.00 /day
Nuclear Density Test Gage	$25.00 /day
Hand Held Turbidity Meter	$15.00 /day
Ultrasonic Test Unit and Consumables	$25.00 /day
Magnetic Particle Test Unit	$15.00 /day
Skidmore	$30.00 /day
Schmidt Hammer	$20.00 /day
Torque Wrench	$20.00 /day
Proof Load Testing Equipment	$45.00 /day
Rh Probes	$50.00 /each
Moisture Emission Test Kit	$50.00 /each
Inertial Profiler	$1,350.00 /day

LABORATORY TESTS

Aggregate Tests

Description	Rate/Cost
ASTM C131 Abrasion, Los Angeles Rattler	$250.00 /each
ASTM C40 Organic Impurities in Fine Agg	$95.00 /each
ASTM D4791 Flat & Elongated Particles	$250.00 /each
ASTM D5821 Percent Fractured Particles	$125.00 /each
ASTM C123 Percent Lightweight Particles	$200.00 /each
ASTM C566 Moisture Content by Drying	$20.00 /each
ASTM C1252 Angularity and Voids in Fine Agg	$175.00 /each
ASTM C117 Materials Finer than No. 200	$85.00 /each
ASTM C289 Potential Alkali Silica Reaction	$500.00 /each
ASTM D2419 Sand Equivalent Value	$110.00 /each
ASTM C136 Sieve Analysis-Combined Sample	$145.00 /each
ASTM C136 Sieve Analysis-Fine Aggregate	$130.00 /each
ASTM C136 Sieve Analysis-Coarse Aggregate	$120.00 /each
ASTM C88 Soundness by Sodium Sulfate	$375.00 /each
ASTM C127 Specific Gravity of Coarse Agg	$125.00 /each
ASTM C128 Specific Gravity of Fine Agg	$135.00 /each
ASTM C142 Clay and Friable Particles	$190.00 /each
AASHTO T304 Angularity and Voids in Fine Agg	$150.00 /each
AASHTO T84 Specific Gravity, Fine Agg	$135.00 / each
AASHTO T85 Specific Gravity, Coarse Agg	$125.00 / each
AASHTO T96 Abrasion, Los Angeles Rattler	$250.00 / each
AASHTO T27 Sieve Analysis, Combined Agg	$155.00 / each
AASHTO T27 Sieve Analysis, Fine Agg	$130.00 / each
AASHTO T27 Sieve Analysis, Coarse Agg	$120.00 / each
AASHTO T176 Sand Equivalent	$110.00 / each
AASHTO T335 Crushed Particles	$135.00 / each

Asphalt Tests

Description	Rate/Cost
ASTM D2726 Core Density (SSD)	$40.00 /each
ASTM D1188 Core Density Parafilm Coated	$45.00 /each
ASTM D6926 Lab Max Density Marshall Method	$250.00 /each
ASTM D6927 Marshall Stability and Flow	$325.00 /each
ASTM D1561 LTMD Kneading Compactor	$250.00 /each
ASTM D1560 Hveem Stability	$225.00 /each
ASTM D1560 Hveem Stability and Density	$295.00 /each
ASTM D2041 Maximum Theoretical Density	$190.00 /each
ASTM D6307 Asphalt Content by Ignition	$160.00 /each
ASTM D6307 Ignition Oven Calibration	$300.00 /each
ASTM D2172 Asphalt Content by Solvents	$250.00 /each
ASTM D4125 Asphalt Content by Nuclear Gauge	$250.00 /each
ASTM D 5444 Gradation of Extracted Aggregate	$165.00 /each
ASTM D244 Emulsion Residue, Evaporation	$175.00 /each
ASTM D244 Emulsion Sieve Analysis	$115.00 /each
ASTM D3910 Wet Tract Abrasion	$150.00 /each
AASHTO T283 Tensile Strength Ratio	$750.00 /each
AASHTO T324 Hamburg Wheel Tracking Test	$1,200.00 / each
AASHTO T312 Core Density Paraffin Coated	$45.00 / each
AASHTO T312/T275 LTMD Gyratory Compactor	$350.00 / each
AASHTO T308 Asphalt Content by Ignition	$185.00 / each
AASHTO T308A Ignition Oven Calibration	$325.00 / each
AASHTO T209 Theoretical Maximum Density	$200.00 / each

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Schedule of Fees

LABORATORY TESTS

Concrete Tests

Description	Rate/Cost
Mix Design Review – Calculations Only	$300.00 /each
ASTM C39 Concrete Cylinder Cured or Tested	$27.00 /each
ASTM C39 Cylinder Tested out of Sequence	$45.00 /each
ASTM C39 Compressive Strength - Core	$65.00 /each
ASTM C495 Lightweight Concrete Strength	$45.00 /each
ASTM C78 Flexural Strength - Beam	$85.00 /each
ASTM C39 Gunite Cyl Compression Test	$35.00 /each
ASTM C1140 Shotcrete Panel Test	$250.00 /each
ASTM C649 Concrete Modulus of Elasticity	$225.00 /each
ASTM C157 Linear Shrinkage (Set of 3)	$430.00 /each
ASTM C138 Unit Weight of Concrete	$55.00 /each
ASTM C495 Oven Dry Density Light Weight Conc	$50.00 / each
ASTM C496 Splitting Tensile Test	$90.00 /each
AASHTO T 336 Coefficient of Thermal Expansion	$500.00 /each

Caltrans Tests

Description	Rate/Cost
CT 202 Sieve Analysis-Combined Sample	$150.00 /each
CT 202 Sieve Analysis-Fine Aggregate	$125.00 /each
CT 202 Sieve Analysis-Coarse Aggregate	$110.00 /each
CT 204 Plasticity Index Atterberg	$210.00 /each
CT 205 Percentage Crushed Particles	$125.00 /each
CT 206 Specific Gravity of Coarse Aggregate	$125.00 /each
CT 207 Specific Gravity of Fine Aggregate	$135.00 /each
CT 208 Apparent Specific Gravity of Fines	$150.00 /each
CT 209 Specific Gravity of Soils	$200.00 /each
CT 211 Abrasion by Los Angeles Rattler	$250.00 /each
CT 213 Organic Impurities in Sand	$95.00 /each
CT 214 Soundness by Sodium Sulfate	$375.00 /each
CT 216 California Impact Max Density	$195.00 /each
CT 216 CA Impact Max Dens - Rock Correction	$65.00 /each
CT 217 Sand Equivalent Value	$110.00 /each
CT 226 Moisture Content by Oven Drying	$20.00 /each
CT 227 Cleanness Value	$275.00 /each
CT 229 Durability Index	$285.00 /each
CT 234 Angularity & Voids Fine Aggregate	$175.00 /each
CT 235 Flat and Elongated Particles	$285.00 /each
CT 301 Resistance R-Value Stabilometer	$310.00 /each
CT 303 Approximate Bitumen Ratio	$250.00 /each
CT 304/308 LTMD Kneading Compactor	$250.00 /each
CT 305 Swell of Bituminous Mixtures	$325.00 /each
CT 308 (A) Core Density Paraffin Coated	$45.00 /each
CT 308 (C) Core Density SSD	$40.00 /each
CT 308, CT 366 Stability & Density	$300.00 /each
CT 309 Maximum Theoretical Density	$190.00 /each
CT 366 Stabilometer Value	$225.00 /each
CT 370 Moisture Content by Microwave	$75.00 /each
CT 371 Tensile Strength Ratio	$950.00 /each
CT 379 Asphalt content Nuclear Gauge	$250.00 /each
CT 382 Asphalt Content, Correction Factor	$300.00 /each
CT 382 Asphalt Content by Ignition Oven	$165.00 /each
CT 417 Soluble Sulfates	$45.00 /each
CT 422 Chloride Content	$60.00 /each
CT 515 Relative Mortar Strength, PCC Sand	$750.00 /each
CT 521 Concrete Compressive Strength	$27.00 /each
CT 523 Conc Flexural Strength - Beam	$85.00 /each
CT 531 Length of Drilled Concrete Cores	$45.00 /each
CT 534 Water Retention, Liq Curing Cmpnd	$425.00 /each
CT 550 Surface Abrasion of Concrete	$400.00 /each
CT 643 Resistivity and pH	$95.00 /each

LABORATORY TESTS

Masonry Tests

Description	Rate/Cost
ASTM C140 Block Compressive Strength	$65.00 /set
ASTM C140 Block Moisture & Absorption	$75.00 /set
ASTM C426 Block Linear Shrinkage	$275.00 /set
ASTM C140 Block Unit Wt & Dimensions	$195.00 /set
ASTM C90 Masonry Block Conformance	$550.00 /set
ASTM C67 Brick Compressive Strength	$85.00 /set
ASTM C67 Brick Moisture & Absorption	$75.00 /set
ASTM C67 Brick 5 Hour Boil	$95.00 /each
ASTM C67 Brick Modulus of Rupture	$95.00 /each
ASTM C780 Mortar Cylinder Compression	$30.00 /each
ASTM C1019 Grout Prism Compression	$30.00 /each
ASTM C1314 Masonry Core Cmp Str 8" max dia	$65.00 /each
ASTM C1314 Masonry Core Shear 8" max dia	$75.00 /each
ASTM E519 Assemblage Comp Str 8" Block	$85.00 /each
ASTM E519 Assemblage Comp Str 12" Block	$100.00 /each
ASTM E519 Assemblage Comp Str 16" Block	$125.00 /each
ASTM C109 Compression Test 2" Cube	$30.00 /each

Soils Tests

Description	Rate/Cost
ASTM D4318 Plasticity Index of Soils	$210.00 /each
ASTM D1883 CA Bearing Ratio of Soils	$500.00 /each
ASTM D2435 Consolidation	$200.00 /each
ASTM D2435 Consolidation, with Time Rate	$250.00 /each
ASTM D3080 Direct Shear, Consol & Drained	$275.00 /each
ASTM D4829 Expansion Index of Soils	$175.00 /each
ASTM D2166 Unconfined Comp Strength	$250.00 /each
ASTM D2434 Const Head Permeability Test	$350.00 /each
ASTM D5333 Hydro-Collapse Potential	$175.00 /each
ASTM D2050 Tri-Axial Shear Strength	$350.00 /each
ASTM D422 Hydrometer Analysis	$250.00 /each
ASTM D854 Specific Gravity of Soils	$195.00 /each
ASTM 4546 Swell Potential	$175.00 /each
ASTM D4943 Shrinkage Factor by Resin	$190.00 /each
ASTM D559 Soil Cement Sample Preparation	$100.00 /each
ASTM D558 Soil Cement Maximum Density	$275.00 /each
ASTM D1633 Compression Test Soil Cement	$65.00 /each
ASTM D2937 In-Place Density, Drive Cylinder	$30.00 /each
ASTM D2216 Soil Moisture Content by Mass	$20.00 /each
ASTM D698 Maximum Density Std Effort	$195.00 /each
ASTM D1557 Max Density Optimum Moisture	$195.00 /each
ASTM D2974 Moisture, Ash, Organic Matter	$75.00 /each
ASTM D4972 pH of Soils	$50.00 /each
ASTM D2844 R-Value & Expansion Pressures	$310.00 /each
ASTM D2419 Sand Equivalent	$110.00 /each
ASTM D422 Sieve Analysis of Soils	$175.00 /each
ASTM D1140 Materials Finer than #200	$80.00 /each
AASHTO T100 Specific Gravity of Soils	$195.00 / each

Reinforcing Steel Bars

Description	Rate/Cost
ASTM A370 Rebar Tension up to #8	$ 40.00/each
ASTM A370 Rebar Tension #9 to #11	$ 50.00/each
ASTM A370 Rebar Tension #14	$ 80.00/each
ASTM A370 Rebar Tension #18	$ 120.00/each
ASTM E290 Bend Test Rebar up to #8	$ 30.00/each
ASTM E290 Bend Test Rebar #9 to #11	$ 40.00/each
ASTM E290 Bend Test Rebar #14	$ 80.00/each
ASTM E290 Bend Test Rebar # 18	$ 120.00/each

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Schedule of Fees

LABORATORY TESTS

Mechanical Splices of Reinforcing Steel

Description	Rate/Cost
CT670 Tensile Strength up to #8	$ 50.00/each
CT670Tensile Strength #9 - #11	$ 75.00/each
CT670Tensile Strength #14	$ 100.00/each
CT670Tensile Strength #18	$ 150.00/each
CT 52-1-08C Slip Test	$ 150.00/each

Operator Qualifications Reinforcing Steel Bar Splicing

Description	Rate/Cost
CT670 Op Qual Ult Butt Splice to #8	$ 300.00/lot
CT670 OpQualUlt Butt Splice #9-#11	$ 350.00/lot
CT670 Op Qual Ult Butt Splice #14	$ 500.00/lot
CT670 Op Qual Ult Butt Splice #18	$ 650.00/lot
CT670 Op Qual Service Splice to #8	$ 220.00/lot
CT670 Op Qual Service Splice #9 to #11	$ 240.00/lot
CT670 Op Qual Service Splice #14	$ 300.00/lot
CT670 Op Qual Service Splice #18	$ 400.00/lot

Production Lot Reinforcing Steel Bar Splicing

Description	Rate/Cost
CT670 Production Lot up to #8	$ 230.00/lot
CT670 Production Lot #9 to #11	$ 280.00/lot
CT670 Production Lot #14	$ 450.00/lot
CT670 Production Lot #18	$ 600.00/lot

Headed Reinforcing Steel Bars

Description	Rate/Cost
ASTM A370 Headed Bar Tensile up to #8	$ 200.00/lot
ASTM A370 Headed Bar Tensile #9 to #11	$ 250.00/lot
ASTM A370 Headed Bar Tensile #14	$ 380.00/lot
ASTM A370 Headed Bar Tensile #18	$ 500.00/lot

Prestressing Wires

Description	Rate/Cost
ASTM A416 Stress-Strain Analysis	$ 170.00/each
ASTM A416 Tensile Test Only	$ 125.00/each

LABORATORY TESTS

Structural Steel Tests

Description	Rate/Cost
ASTM A370 Tensile Up to 100K lbs (Eac	$ 50.00/each
ASTM A370 Tensile Up to 200K lbs (Each)	$ 55.00/each
ASTM A370 Tensile Up to 300K lbs (Each)	$ 65.00/each
ASTM A370 Tensile Up to 400K lbs (Each)	$ 110.00/each
ASTM A370 Tensile 400K - 500K lbs (Each)	$ 300.00/each
ASTM A370 Tensile Stress-Strain Percent Offset	$ 150.00/each
AWS Weld: Macroetch	$ 65.00/each
AWS Weld: Fracture	$ 30.00/each
AWS Bend Test	$ 45.00/each
ASTM A370 Rockwell Hardness (Each)	$ 72.00/each
Steel Chemical Analysis	$ 125.00/each

High Strength Bolts

Description	Rate/Cost
ASTM F606 Bolt Axial Tensile to 7/8"	$ 40.00/each
ASTM F606 Bolt Wedge Tensile to 7/8"	$ 55.00/each
ASTM F606 Bolt: Axial 7/8" - 1 1/2"	$ 60.00/each
ASTM F606 Bolt Wedge Tensile 7/8" to $1^{1/2}$"	$ 75.00/each
ASTM F606 Bolt: Proof Load Test up to 7/8"	$ 65.00/each
ASTM F606 Bolt: Proof Load Test up to 1 1/2"	$ 85.00/each
ASTM F606 Nut: Proof Load Test up to 7/8"	$ 45.00/each
ASTM F606 Nut: Proof Load Test up to 1 1/2"	$ 65.00/each

Spray Applied Fire Proofing Tests

Description	Rate/Cost
ASTM E605 Spray Applied Fireproofing Density	$95.00 /each

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Schedule of Fees

General Charges

RMA Group requires twenty-four (24) hour prior notification for scheduling inspectors and/or technicians.

Inspection charges start at the scheduled show up time at the job site. All inspection hours will be billed in the following increments:

- There will be a minimum two (2) hour charge for any RMA Group employee presence on site.
- Any time less than four (4) hours of work will be billed as four (4) hours.
- Four (4) to eight (8) hours will be billed as eight (8) hours.

When personnel are required to work in excess of 5 hours without an uninterrupted meal period of 30 minutes, due to project constraints, ½ hour will be charged at double time rates in addition to any applicable hours worked.

Rates are valid through June 30, 2016. Rates for personnel will increase by 3% per year on July 1st of each subsequent year.

Administrative/clerical support will be charged at 5% of the monthly direct charges.

Certified Payroll Reports will be prepared upon request. There will be a $75.00 charge for each certified payroll report.

Outside services will be billed at cost plus 15% unless billed directly to and paid for by Client.

Requests made by client for management attendance at meetings at the project site will be charged at standard rate.

Overtime Charges

Work performed in excess of 8 hours per day and/or up to eight (8) hours on Saturdays will be billed at 1.5 times the unit rate.

Work performed on Sunday, recognized holidays, or in excess of eight (8) hours on Saturdays will be billed at 2.0 times the unit rate.

A 20% surcharge will be applied for laboratory tests performed on a Saturday or Sunday.

Per Diem and Travel Charges

An $90.00 charge per day will be applied when our personnel are required to stay overnight at remote locations.

Time will be billed at the unit rate while traveling to a remote location or if a location requires an overnight stay

Mileage for travel outside a 50 mile radius from either the project site or the nearest RMA facility whichever is closest, will be charged at a rate of $0.65 per mile.

Night Work

A $10.00 per hour surcharge will be added to all personnel rates for work performed during night shifts.

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September 2, 2015

RMA Group Proposal No.: 15-895-P
DIR #1000006493

Coffman Specialties
9685 Via Excelencia, Ste 200
San Diego, CA 92126

Attention: Steve Harder

Subject: Estimate Proposal for Hot Mix Asphalt Quality Control Testing
Caltrans Contract 11-288814
Route 15, San Diego County

Gentlemen,

RMA Group is the premier California pavement consulting firm with over 15 years of experience with Caltrans QC/QA projects. Our understanding of the specific approach required to maximize the quality of the materials and workmanship permeates throughout our operations from the field staff to the Quality Control Manager.

We are pleased to present herein a cost estimate for performing Quality Control Testing of the Hot Mix Asphalt (HMA) production for the subject project in accordance with the requirements of the special provisions dated March 30, 2015.

The estimated costs presented on the following page are based on:

- 4 regular weekday 8-hour production shifts of HMA-A (2,200 tons) - Bid Item 82
- Assumed quantity of production shifts is based on approximately 1,500 tons per shift
- Job Mix Formula & Verification testing are assumed to have been completed
- A Field Technician will be utilized to obtain the required samples and test compaction in the field per the project special provisions
- If a field laboratory is required, power will be provided by the production facility
- Core holes will be patched by the contractor
- Quality Control Plan

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In addition to the above assumptions, alternate packages have been provided to account for the varying degrees of involvement with Quality Control activities.

Package 1 assumes the following:

- A Plant Production Technician will be provided by the HMA supplier to conduct aggregate tests
- Production HMA testing will be performed by our representatives at an optional cost

Package 2 assumes the following:

- RMA Group will provide a Plant Production Technician to conduct aggregate tests
- Production HMA testing will be performed by our representatives
- If a plant laboratory is required, power will be provided by the production facility

The following is the summary of our estimated costs, which were calculated using the scope of work and construction duration assumptions presented herein:

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Package 1 (HMA Supplier will conduct aggregate and HMA testing):

A. FIXED COSTS:	Quantity	Unit Cost	Subtotal
Nuclear Gauge Correlation	1 Each	$ 600.00	$ 600.00
Quality Control Plan	1 Lump Sum	$ 750.00	$ 750.00
Subtotal Fixed Costs:			**$ 1,350.00**

B. PRODUCTION COSTS:	Quantity	Unit Cost	Subtotal
Quality Control Testing (HMA-A): Field Compaction Technician	2 Shifts	$ 1,240.00	$ 2,480.00
Subtotal Production Costs:			**$ 2,480.00**
TOTAL ESTIMATED COSTS (A+B):			**$ 3,830.00**

C. OPTIONAL COSTS:	Quantity	Unit Cost	Subtotal
Pre-Paving Meeting - QC Manager*	4 Hours	$ 125.00	$ 500.00
Bulk Specific Gravity of HMA**	Per Test	$ 250.00	-
Max Theoretical Density**	Per Test	$ 150.00	-
Moisture Susceptibility (TSR)**	Per Test	$ 700.00	-
Hamburg Wheel Track (HMA-A)**	Per Test	$ 650.00	-
Aggregate Quality Testing (T96,T304,T335,D4791)**	Per Sample	$ 1,050.00	-
Additional RAP Tests**	Per Test	$ 300.00	-
Job Mix Formula ** Includes All Required Tests	Lump Sum	$ 7,500.00	-
Job Mix Formula Verification **	Lump Sum	$ 2,000.00	-
High Speed Inertial Profiler Testing	Per Shift	$ 2,000.00	-

* This service is anticipated to be performed by RMA Group

** These services are anticipated to be performed by the HMA Supplier

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Package 2 (RMA Group will perform aggregate and HMA testing):

A. FIXED COSTS:	Quantity	Unit Cost	Subtotal
Nuclear Gauge Correlation	1 Each	$ 600.00	$ 600.00
Quality Control Plan	1 Lump Sum	$ 750.00	$ 750.00
Subtotal Fixed Costs:			**$ 1,350.00**

B. PRODUCTION COSTS:	Quantity	Unit Cost	Subtotal
Quality Control Testing (HMA-A): Plant & Field Compaction Technician	2 Shifts	$ 2,075.00	$ 4,150.00
Subtotal Production Costs:			**$ 4,150.00**

C. LABORATORY COSTS:	Quantity	Unit Cost	Subtotal
Bulk Specific Gravity of HMA	2 Tests	$ 250.00	$ 500.00
Max Theoretical Density	2 Tests	$ 150.00	$ 300.00
Moisture Susceptibility (TSR)	1 Test	$ 700.00	$ 700.00
Hamburg Wheel Track (HMA-A)	1 Test	$ 650.00	$ 650.00
Aggregate Quality Testing (T96,T304,T335,D4791)	2 Samples	$ 1,050.00	$ 2,100.00
Additional RAP Tests	As Needed	$ 300.00	
Subtotal Laboratory Costs:			**$ 4,250.00**
TOTAL ESTIMATED COSTS (A+B+C):			**$ 9,750.00**

D. OPTIONAL COSTS:	Quantity	Unit Cost	Subtotal
Pre-Paving Meeting - QC Manager	4 Hours	$ 125.00	$ 500.00
Job Mix Formula Includes All Required Tests	1 Lump Sum	$ 7,500.00	$ 7,500.00
Job Mix Formula Verification	1 Lump Sum	$ 2,500.00	$ 2,500.00
High Speed Inertial Profiler Testing	Per Shift	$ 2,000.00	-

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Our costs are based strictly on the construction schedule assumptions presented herein. Any additional testing requested, changes in the construction schedule, or changes to the presented assumptions will affect our costs, which will require that the above estimated costs be revised accordingly. Overtime costs for Saturday and Sunday shifts will be multiplied by 1.4 and 1.7, respectively. If paving exceeds 8 hours per shift, each additional (Package 1) hour will be billed at $250 up to 10 hours and $300 thereafter. If paving exceeds 8 hours per shift, each additional (Package 2) hour will be billed at $380 up to 10 hours and $500 thereafter. If a field laboratory facility is required, the mobilization charge will be $3,500 and monthly rental will be $750.

RMA Group does not guarantee the performance of the contractor(s) by performing these services. RMA Group's performance of these services shall not relieve the contractor(s) of his obligation to perform the work in conformity with the drawings and specifications and in a workmanlike manner; shall not make RMA Group an insurer of the contractor's performance; and shall not impose on RMA Group any obligation to see that the work is performed in a safe manner.

Authorized By:

_____
(Company Name)

_____
(Signature)

_____
(Print)

_____
(Title)

_____
(Date)

Respectfully submitted,

RMA Group

Christina Evans
Project Manager

Slawek Dymerski, PE
Vice President

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509
951-683-4692 / 951-786-9081

CSLB No. 765558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services Dept. of Industrial Relations – Public Works Contractor No. 1000013439 listed under Kathryn D. Kincaid

Caltrans No.11-2T1904
11-SD-15-M5.6/R6.0
Bids on 9/3/15

Item No.		Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01	070030	Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00
22	141101	Remove Yellow Paintcd Traffic Stripe (Hazardous Waste)	LF	1,030	1.00LF	1,030.00
28	050711	Remove Painted Traffic Stripe	LF	9,220	.75 LF	6,915.00
29	150715	Remove Thermoplastic Pavement Marking	SQFT	490	1.00 SF	490.00
151	999990	Mobilization	LS	Lump Sum	3,000.00 LS	3,000.00

Total price for items shown above $ 13,435.00

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.
This bid is for the **removal of hazardous material** and **includes** clean-up for our scope of work only

Bid includes 1 move in with up to 2 shifts total to complete our scope of work. **Delays in work caused by traffic control or for any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to Traffic control or for any reason other than by A.B.S. Additional move $3,500.00 additional shifts $2,000.00 per plus removals.

‡ **LCP will be from a DBE Industrial Hygienist** Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra $1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1) (1) (B).

§ Contractor must provide dump site for waste and dispose non haz-waste within contractor's normal waste mgmt. schedule

‡ Abrasive Blasting Service requires a 14 business day notice prior to the start of work

: Prime Contractor provides bond. Our bond rate is 3%

: **Bid excludes Traffic Control, Temporary and/or Painted Markings**

Contractor is SOLEY responsible prior to dispatching ABS to properly notify all owners of property in the immediate vicinity for our scope of work as sandblasting, grinding and or sweeping will be performed.

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and all applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Quotation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.

Lloyd Kotab, Mobile Operations Manager / Estimator

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay the amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company _____ Authorizing Signature _____ Date _____

Abrasive Blasting Service
5465 24th Street, Riverside, CA. 92509
Office (951)683-4692 Fax (951) 781-1024

Fax

To: The Estimating Dept. **From:** Lloyd Kotab, Estimator

Cell Number 951-742-1715

Pages: 2 including coversheet

Today's Date: 9/2/15

Re: Bid for Contract No. 11-2T1904

Bid Date: 9/3/15

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

DBE Disadvantage Business Enterprise UCP No. 40447

Small Business Enterprises Ref No. 61312

Public Works Contractor No. 1000013439

Kathryn D. Kincaid CSLB 765558

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

PROPOSAL

License No. 971457 DIR # 100020713
BORDERS BUILDERS, INC.
13101 Washington Blvd., Ste. 236
Los Angeles, CA 90066
p (310) 566-7472
f (310) 566-7475
howard@borders-builders.com

Bid Items: 11-18; 75-78
STORMWATER & EROSION CONTROL SCOPE

TO: ESTIMATING

Bid Date:	***9/3/2015***
Project:	*CT 11-2T1904*
Location:	*San Diego County*
Scope:	***Stormwater/Erosion***
Duration:	***280 Work Days***
Spec:	*Caltrans*
Plans:	*Caltrans*

	DESCRIPTION	UNIT	QUANTITY	UNIT		TOTAL
11	*JOB SITE MANAGEMENT* Includes 50 weeks of BMP inspections (weekly and rain events) by state certified QSD (Water Pollution Control Manager)	LS	1	9,250.00	$	9,250.00
12	*PREPARE STORMWATER POLLUTION PREVENTION PLAN* SWPPP Report by State Certified SWPPP Developer (QSD)	LS	1	$ 1,750.00	$	1,750.00
13	*STORMWATER ANNUAL REPORT*	EA	2	$ 500.00	$	1,000.00
14	*MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)*	EA	2	$ 450.00	$	900.00
15	*TEMPORARY HUDRAULIC MULCH (BFM)*	SQYD	16,800	$ 0.65	$	10,920.00
16	*TEMPORARY CHECK DAM*	LF	1,790	$ 3.25	$	5,817.50
17	*TEMPORARY DRAINAGE INLET PROTECTION*	EA	39	$ 150.00	$	5,850.00
18	*TEMPORARY FIBER ROLL*	LF	18,900	$ 1.45	$	27,405.00
19	*TEMPORARY GRAVEL BAG BERM*	LF	150	$ 3.25	$	487.50
75	*FIBER ROLL*	LF	11,900	$ 1.45	$	17,255.00
76	*HYDROSEED*	SF	85,700	$ 0.07	$	5,999.00
77	*COMPOST** *Seed Excluded	SF	2,980	$ 0.15	$	447.00
78	*INCORPORATE MATERIALS*	SF	2,980	$ 0.15	$	447.00
	TOTAL LUMP SUM BID				$	87,528.00

Turnkey SWPPP/WPC Services:
Includes weekly and rain-event (Pre-Rain, During-Rain and Post-Rain) inspections and reports for 50 weeks
Completion of Non-stormwater visual Quarterly inspection reports. QSD will be Caltrans Contractor WPC Manager
NOAA weather monitoring and coordination with construction site Superintendent
WPCP updating and amendments by the QSD @ $500/Ea additional fee

Installation of rain gauge and monitoring of rain gauge log
Includes one WPC/SWPPP Training Session for GC and subcontractors

Temporary Erosion Control Measures/BMPs
All BMPs will meet Caltrans Standard Specifications

Bid Options:
Additional BMP Training for GC and Subcontractors: $350.00 per session
QSD or QSP Consultation: $125 per Hour (2 Hour Minimum)
Laminated Enlarged WPC Drawings: $150.00/Sheet

Qualifications Staff Members:
Certified/Qualified SWPPP Developer (QSD)
Certified/Qualified SWPPP Practitioner (QSP)
Certified Professional in Erosion and Sediment Control (CPESC)
Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
SWPPP/WPCP Prepared by Qualified SWPPP Developer (QSD)

Inclusions/Exclusions
Unit prices applicable if bid quantities are exceeded
Includes 3 hard copies in tabbed binders and one electronic .pdf file of SWPPP
Excludes permit fees of any type and BMP maintenance or removals (can be added as T and M items)
Border's Builders advance written approval required to split out bid line items
Night and Weekend work not included. Water for our use to be provided by General Contractor
Union/PLA Contractor/Prevailing Wages. Bonding by others
Standby Rate is $95.00/hour/man. Additional mobilizations: $450.00/Each. Seed, Watering and Establishment excluded

BORDERS BUILDERS, INC

SWPPP * General Construction * Earth Services * Landscape

13101 Washington Blvd. #236, Los Angeles, CA 90066
Office: 310-566-7472 / Fax: 310-566-7475
howard@borders-builders.com

California License No. 971457

DIR # 100020713

We are proud to provide a full range of services to our clients with a combined experience level among our principals of close to 70 years in the construction industry. We specialize in Storm Water & Erosion Control Services (SWPPP), and meeting compliance requirements on both the state and federal level, utilizing the installation of Best Management Practices (BMP), including but not limited to sandbags, fiber rolls, silt fences, temporary slope drains, hydro-seeding, dust control, and other temporary drainage measures. We also provide monitoring of SWPPP compliance along with preparation and submission of final reporting.

Standard Qualifications

1) Our proposals are based entirely on preliminary information provided by plans and specifications. Any future changes shall be dealt with as changes to the contract value.
2) Any unforeseen conditions including hazardous material abatement, and unknown obstructions are not included in this proposal.
3) Special Inspections and Deputy Inspectors are not included in this proposal.
4) This proposal is based on Union/PLA or prevailing wages (per job requirements).
5) All permit fees and related costs shall be reimbursed.
6) Any delays and/or postponements are not included in this proposal.
7) Liquidated Damages are not included in this proposal.
8) Any surveying and soil engineering that is required shall be performed by others.
9) Water trucks, water, hauling dirt, grading, and soil reporting/engineering are not included in this proposal.
10) Traffic control is not included in this proposal
11) Bonding by others. Payment terms: Net 20 Days.
12) Security for the job site and materials shall be provided by others.
13) This proposal is valid for thirty days.
14) BMP maintenance and removals excluded (Call for T and M pricing option).

Respectfully Submitted,
Howard Feldman
Direct: 310-729-8063
howard@borders-builders.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 #
9/3/2015	2004059

Project
11-2T1904 CAL TRANS PROJECT LOCATION:SAN DIEGO BID DATE 9-3-2015

Line item #	Qty	Description	Unit	Cost	Total
126	470	60k BARRIERS	EA	96.75	45,472.50T
	8	DELIVERY CHARGE	EA	787.50	6,300.00
		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

	Subtotal
	Sales Tax (9.0%)
Quoted by	**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 #
9/3/2015	2004059

Project
11-2T1904 CAL TRANS PROJECT LOCATION:SAN DIEGO BID DATE 9-3-2015

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. GABE CALLISON		0.00	0.00T

Subtotal	$51,772.50
Sales Tax (9.0%)	$4,092.53
Total	$55,865.03

Quoted by

SUPPLY PATRIOT

Supply Patriot, Inc
179 N. Maple Street
Corona, CA 92880

Contact: Ken Mulvey
Office (714) 916-5656
Email: ken@supplypatriot.com

RESPONSE TO REQUEST FOR QUOTE

DATE: 9/1/2015

JOB NAME: Adams Ave Overcrossing to Camino Del Rio South 11-2T1904

CONTRACTOR: COFFMAN SPECIALTIES, INC.

QUOTE #: Q0009632

PROMISED DATE:

100% DVBE/SBE/SDVOSB PARTICIPATION VALUE

*For DVBE Certification Verification, go to: **www.bidsync.com/DPXBisCASB** and enter Supply Patriot under Business Name SEARCH*

*For SDVOSB Certification Verifictaion, go to: **https://www.vip.vetbiz.gov** and enter Supply Patriot under Business Name SEARCH*

PART#	DESCRIPTION	PRODUCT	QUANTITY	UNIT PRICE	AMOUNT NET
16964	(56) panels each measuring 4'H X 24' L San Diego Fin 1" deep. 2" on center. Mold bounded to 3/4" plywood Extended use material.	GrayLastic: Standard Urethane	5376	22.42	120,516.48
					-
					-
					-

Project Ships To:

SUBTOTAL:	$	120,516.48
FREIGHT		F.O.B.
TAXES 0%		
TOTAL:	$	120,516.48

Notes:

1. Actual lead times to be determined at receipt of order approval.
2. Shipping and Handling will be invoiced on the date of shipment and will be based on current prevailing carrier rates.
3. Lead time begins once we have a written purchase order and a signed sales achnowledgement, deposit if applicable and your approvals are received, customer approvals may include but are not limited to , drawings, specifications and mock ups.
4. Taxes are not includes. Buyer is responsible for all applicable sales tax at time of delivery.
5. Freight Terms: FOB Santa Ana, CA
6. Deposit Required: 50%
7. Per Manufacturer's Terms and Conditions. See attachment "A".
8. Pricing is based off quantity requested at time of bid. If quantities change significantly after project award, pricing is subject to change as well.
9. If there are any questions, please contact Ken Mulvey at 714.916.5656 or Ken@supplypatriot.com. Thank you

_____ _____ PRINTED NAME _____ DATE

SUPPLY PATRIOT _____ PRINTED NAME _____ DATE

PLEASE REVIEW THE ABOVE PURCHASE ORDER AND IF IN AGREEMENT, PLEASE SIGN AND RETURN BACK TO SUPPLY PATRIOT FOR COMPLETION AND PROCESSING. SIGNATURE ON THIS DOSCUMENT WILL CONSTITUE A PURCHASE AGREEMENT. THANK YOU

SUPPLY PATRIOT

QUOTATION TERMS & CONDITIONS

GENERAL

Supply Patriot, Inc. Quotation Terms and Conditions are attached and incorporated herein by reference into the accompanying customer price quotation. By issuing a purchase order to Supply Patriot, Inc., the customer expressly acknowledges that their purchase is subject to the Supply Patriot, Inc. Quotation Terms and Conditions and in the event of a conflict between the Supply Patriot, Inc. Quotation Terms and Conditions and the customer's purchase order terms and conditions, the Supply Patriot, Inc. Quotation Terms and Conditions will prevail.

Quotation Expiration: Quotes are valid for 30 days unless otherwise noted in writing.

Quotation Preparation Assumptions: Quotations are prepared based upon information/data supplied by the customer to Supply Patriot, Inc. Quotations are subject to change upon contract award and the determination of final take-off quantities and any new information/data or a material change to information/data utilized to develop the quotation.

Take-off Quantities: Contractor is responsible for calculating all final take-off quantities. In the event that the customer requests Supply Patriot, Inc. to provide take-off quantities for an order and Supply Patriot, Inc. agrees to provide take-off quantities, Supply Patriot, Inc. takes no responsibility and makes no warranty, expressed or implied, that take-off quantities they supply to the customer are sufficient to meet the needs of the customer and irrespective of where take-off quantity information originates the customer retains full and sole responsibility for verifying i) take-off quantity accuracy and ii) quantities ordered by the customer meet their requirements.

Shipping & Handling: Estimated shipping & handling (if included) cost to the designated zip code specified by the customer is based on a single shipment and subject to change. Shipping and handling will be invoiced on the date of shipment and will be based on currently prevailing carrier rates, the required freight mode and the actual destination for the shipment.

Order Lead-Times: Customer order lead-time begins once an order is workable. An order is deemed workable once a written purchase order and a signed order acknowledgement is received from the customer and all deposits and customer approvals are received. Customer approvals may include, but are not limited to, drawings, specifications, mock-ups and patterns. Order changes initiated by the customer after an order is received by Supply Patriot, Inc. may result in additional charges and an Extension to the order lead-time.

Deposits: A deposit of 100% is required unless an open terms credit account has been set up with Supply Patriot, Inc., in which case, deposits will be modified according to credit history and background. A minimum 50% deposit is required on all custom orders before any production begins, unless other terms are set and agreed upon prior to final contract signing and acceptance of customer's purchase order.

LIMITATION OF LIABILITY

Supply Patriot, Inc. shall not be liable, in contract or in tort – including without limitation negligence, strict liability or otherwise – for loss of sales, revenues or profits; cost of capital or funds; business interruption or cost of downtime, loss of use, damage to or loss of use of other property – real or personal; failure to realize expected savings; frustration of economic or business expectations; claims by third parties, or economic loss of any kind; or for special, incidental, indirect, consequential, special, punitive or exemplary damages arising in any way out of the performance of, or failure to perform, this Agreement, even if

Supply Patriot, Inc. could foresee or has been advised of the possibility of such damages. The Parties expressly agree that these limitations on damages are allocations of risk constituting, in part, the consideration for this agreement, and also that such limitations shall survive the determination of any court of competent jurisdiction that any remedy provided in these terms or

FORM RELEASE AGENT

The application of a form release agent is critical to the performance of the formliner. Water based release agents are highly recommended to ensure duration and longevity of form liner. Refer to the application guide for this product.

MOCK-UP PANELS

If custom mock-up panels are required, additional charges may be incurred, including material and shipping charges. Contractor to supply all pertinent information regarding mock-up requirement, size, and quantities prior to final contract award.

GRAYLASTIC

This pattern is manufactured in extended use elastomeric urethane, is factory mold bonded to ¾" plywood and is edge sealed on four sides. **Expected use is up to 100 reuses.**

VAC-U-FORM

This pattern is manufactured in plastic and may require wood backing to prevent deflection from concrete pressure. **This material is available in single-use, 6-8 use, and up to 15 use options.**

VINYLOK

This pattern is manufactured in Extruded Styrene or ABS plastic. VinyLok formliner is designed to be snapped together, hiding any vertical seam, and cut to the length required. These features create a seamless finish. Note: Please add approx. 2-3" to length required to allow for shrinkage and trim to fit.

Lengths greater than 12' may incur additional freight costs.

The first three lengths are at no charge. A $52.00 set up fee is required for each additional length.

PLEASE NOTE- When using Vac-u-Form or VinyLok, thermal expansion and contraction is normal and occurs with all thermal formed form liners. For additional information please refer to application guidelines for installation instructions.

BRICKMASTER – Single use

BRICKMASTER FULL SIZE PANEL INFORMATION:

MODULAR, 11301, standard running bond: Panel sizes are 32" wide x 27" high, area coverage is 5.93 square feet and it holds 39 full bricks and 10 half bricks.

UTILITY,11303, 1/3-2/3 running bond: Panel sizes are 36" wide x 24" high, area coverage is 6 square feet.

BRICKMASTER CORNER BRICK INFORMATION:

MODULAR, 11301(corner), Single use BrickMaster – Corners, each piece is 2.25 linear feet and it holds 10 corner bricks; panels measure 12" wide x 27" high. This is based on a standard running bond.

UTILITY, 11303 (corner)Single use Brickmaster – Corners, each piece is 2 sq.ft. and it holds 6 corner bricks; panels measure 12" wide x 24" high This is based on a 1/3-2/3 running bond.

Technical Specification

GrayLastic form liners provide maximum design latitude for precast or cast-in-place applications. They are re-usable up to 100 times, and are especially economical for applications that require an extended, reusable formliner.

Many patterns are available in sizes up to 30' long, and all GrayLastic form liners can be easily field-cut. Odd sizes or custom fabrications are available for special applications.

GrayLastic elastomeric formliners are manufactured from 100% polyurethane and are usually mold bonded to plywood. They are easily attached to most concrete forming systems, including wood, steel, aluminum and fiberglass.

TECHNICAL DATA:		ASTM
Shore A Hardness	60-70	D2240
Cast Density, PCF	62-67	
Tear Strength, PLI	140-160	D624
Tensile Strength, psi	1300-1600	D638 (D412)
Ultimate Elongation	280-330%	D638 (D412)

Manufacturing Tolerances

Mold bonded to 0.75" plywood: ± 0.125" (length and width)
Unbonded (custom order only): ± 1" (length and width)

FITZGERALD FORMLINERS
1500 E. Chestnut Avenue
Santa Ana, CA 92701
Phone: 714.547.6710
Outside CA: 800.547.7760
Fax: 714.245.9715
www.formliners.com

FITZGERALD FORMLINERS

Forming The Future ™

PATTERN 16964
San Diego Fin

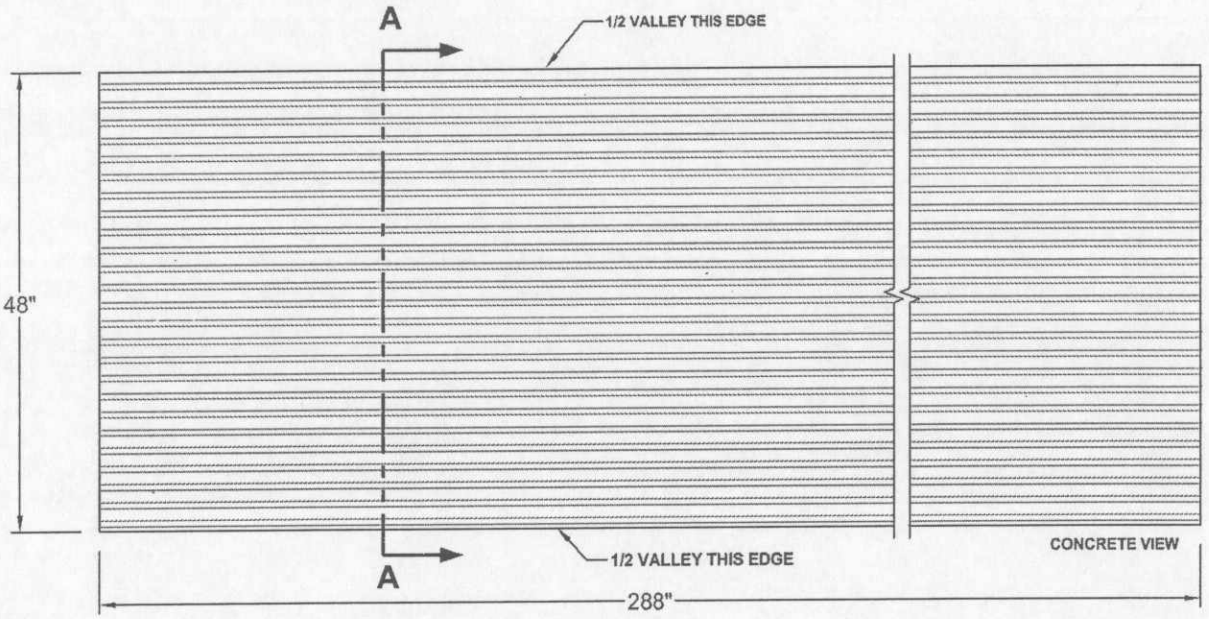
1" Depth, 2" on Center

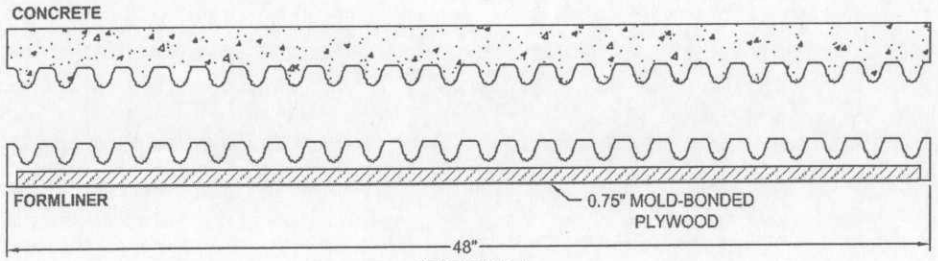
GrayLastic™

Elastomeric Urethane - up to 100 uses.
Mold bonded to 0.75" plywood. Add 1.125" to liner thickness.

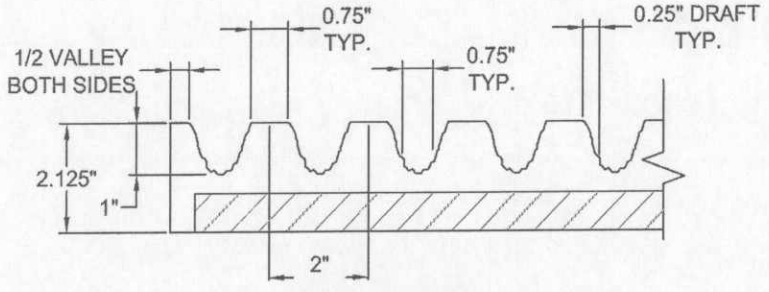
Fractured Fin

Part Size: (W x H) 48" x 288"
Max Depth: 1.0"
On Center: 2.0"
Valley: 0.75"
Draft: 0.25"





SECTION A-A



FORMLINER DETAIL

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FITZGERALD FORMLINERS
1500 East Chestnut Avenue • Santa Ana, CA 92701 • Fax (714) 245-9715
Ph: (800) 547-7760 • Ph (714) 547-6710 • www.formliners.com

Pattern can be requested in AutoCad format.

SCHEFFLER NORTHWEST, INC.
Built on the Foundation of Rock Solid Service
2650 Pomona Blvd. Pomona, CA 91768
Phone: 909.595.2335 Fax: 909.598.1967

Bike Facility - San Diego
SOIL NAIL/CIDH PROPOSAL

Attention: *Estimating*
Date: *September 3, 2015*
Documents: *Caltrans Plans and Specifications: 11-2T1904*
CA #977436 *DIR #1000018734*

SCHEFFLER NORTHWEST
2650 Pomona Blvd.
909-595-2335
eparker@schefflernw.com

REVISION 2

ITEM	DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL PRICE
89	**Soil Nail**	996	LF	$ 69.55	$ 69,268
	Includes the procurement, fabrication and installation of soil nail assembly for SNW-392. Includes material, labor, equipment for installation, including test nails and pull tests. ***The following items are specifically EXCLUDED from Scheffler NW's scope of shoring work: utility protection, survey/layout, access and benching, rebar, water handling, material testing and inspection.***				
96 (F)	**Structural Shotcrete**	20.0	CY	$ 840.17	$ 16,803
	Includes the procurement, fabrication and installation of a 4" shotcrete face for SNW-392. Includes material, labor, equipment for installation, including WWF and drainage materials through 4 inch face. ***The following items are specifically EXCLUDED from Scheffler NW's scope of shoring work: utility protection, survey/layout, access and benching, rebar except for WWF, water handling, testing and inspection.***				
151	**Mobilization to Jobsite - Soil nails**	1	Each	$ 15,500.00	$ 15,500
	Includes a single mobilization to the site for labor, equipment and materials. Assumes access and benching provided by others to the soil nail locations. Min. bench width of 20'. Vertical drill rig weighing up to 156,000 lbs with a mast height of 30' that is free of under ground or overhead utilities or obstructions. For soil nails - benching to be provided approximately 2 feet below tieback elevation.				
	SOIL NAIL WALL TOTAL			*Total*	$ *101,571*
	Optional Additonal Scope Work:				
90	**60" Cast in Drilled Hole (Sign Foundation)**	99	LF	$ 913.60	$ 90,447
	Includes labor equipment and concrete materials to drill, set contractor furnished rebar cages, and provide and place concrete for 60" diameter sign foundation piles. **The following items are specifically EXCLUDED from Scheffler NW's scope of work: utility protection, survey/layout, access and benching, rebar, impacts due to water, testing and inspection, inspection tubes.**				
151	**Mobilization to Jobsite - CIDH Piles**	1	Each	$ 17,282.04	$ 17,282
	Includes a single mobilization to the site for labor, equipment and materials. Assumes access and benching provided by others to the soldier beam locations. Min. bench width of 25'. Vertical drill rig weighing up to 156,000 lbs with a mast height of 78' that is free of under ground or overhead utilities or obstructions.				
	DRILLED SHAFT TOTAL			*Total*	$ *107,729*
Alt	**Performance and Payment Bond**	1.5	%		
	Scheffler Northwest can provide a performance and payment bond for 1.5% of the contract value.				

- Prep of top of shaft prior to column pour. Shaft will have competent concrete placed to within 6" of plan construction joint or cutoff elevation.
- Excavation, concrete coring, access, water supply and erosion control.
- Final price may need to be adjusted, pending confirmation of utility locations/depths, and final structural plans.

Conditions of This Proposal:

- Payment of mobilization upon delivery of equipment.
- Soil nail and drilled shaft scopes can be separated.
- If accepted, proposal and all of its attachments shall become part of the contract.
- Proposals not accepted in writing within 60 days shall be considered void unless agreed to by both parties.

Submitted By:

Erin Parker

Erin Parker
Scheffler Northwest

Accepted By:

Name:
Company:

SCHEFFLER NORTHWEST SCOPE OF SERVICES

DRILLED SHAFTS	SOIL NAILS	MICROPILES	DISPLACEMENT PILES
CFA / CSP PILES	TIEBACKS	TRUCKMOUNT SERVICE	SECANT PILES

PLEASE CALL BRET ROWAN AT (909) 576-5182 IF YOU HAVE ANY QUESTIONS

Bike Facility - San Diego
STANDARD CONDITIONS

SCHEFFLER NORTHWEST, INC.
Built on the Foundation of Rock Solid Service
1650 Pomona Blvd. Pomona, CA 91768
Phone: 909.595.2335 Fax: 909.598.1967

This proposal is based on the following:

1. Mutually agreeable project schedule with 10 hour Daytime shifts M-F . Proposal shall expire in 60 days unless accepted in writing.
2. Performance of extra work only after agreement in writing including scope, cost, schedule and mark-up %.
3. Includes one mobilization to the site for our crew and equipment. Additional mobs, unless specifically referenced in this proposal shall be at an additional cost.

The following are Excluded and/or are to be provided by others:

1. Safe access to the work for labor, material and equipment. Access includes ladder, stairwells, and level, clear, unobstructed, all-weather work pads, crane mats if needed, at subgrade elevations , safety fences and suitable access for drill rigs and rubber tired equipment and ready mix trucks moving under their own power.
2. Coordination and scheduling of other subcontractors insuring a continuous safe operation.
3. Layout, survey and engineering as required, testing, inspection, concrete and grout testing, monitoring, permits, notices, on-site licenses, easements, permission to encroach, surveys, as-builts, and bonds. Soldier Pile lay out by Scheffler NW based on Contractor supplied control and elevation points.
4. All excavation and backfill, including wall backfill.
5. Staging area for on site setup & fabrication area for erection and storage of equipment and materials.
6. The location, protection, relocation or removal and repair of utilities, either underground or overhead or other obstructions such as pavements and sidewalks which interfere with the drilling work.
7. Drilling spoils handling and disposal (wet or dry) shall be continuously performed by others. Excludes disposal of other drill related onsite waste products (excess concrete, washout, debris and dunnage). Spoils collected and hauled by Scheffler NW to a collection site for removal by others.
8. Should pumping of drilling fluids or water be required, they will be pumped to a de-silting basin or storage tank provided by others within 100 feet of the work. Cleaning and de-silting is by others.
9. Traffic control, barricades, flagmen, street cleaning, fences, handrails to be provided, relocated and maintained.
10. Sufficient source of water, electric, lighting, and sanitary facilities located within 250 feet of the work.
11. Dewatering, casing, shoring or hand excavation (unless stated as included in the proposal).
12. Drilling through obstructions, manmade or otherwise, that significantly slows drilling operations.
13. Anchors, dowels, embeds, key-ways or forms.
14. Unless negligent, Scheffler assumes no responsibility or liability for cracking or settlement of any existing streets, sidewalks, curbs, gutters, utilities, pavement, adjacent structures or any other damage resulting from the performance of the work.
15. Drilling through or handling contaminated or hazardous conditions are beyond the scope this proposal.
16. Liquidated or consequential damages excluded and may not be assessed unless specifically agreed to in writing.
17. All taxes (sales, local, state, federal or other governmental agency).
18. Removal of laitance and prepping the tops of drilled shafts.
19. Excludes supply, hoisting and placement of reinforcement unless specifically included elsewhere on this proposal.
20. For below grade (top of shaft) concrete pour / cutoff situations, hole covers are to be provided, installed and maintained by others.
21. Removal of shoring elements, or parts thereof, including beams, lagging and tiebacks.

Additional Provisions:

Progress payments are to be paid within 30 days of invoicing. These may include ordered, fabricated or stored materials costs. Interest will be charged on late payments to the fullest extent allowable by law. No retention shall be withheld. Should Scheffler Northwest encounter conditions that differ significantly from those indicated in the bid documents, an equitable adjustment of the contract and/or extension of contract time shall be provided. Proposal is based on acceptance of standard Scheffler Northwest insurance coverage. If additional insurance is desired, costs for the additional insurance will be borne by others. If a sample insurance cert is needed to verify limits, please contact us prior to acceptance of this proposal. The following language shall be considered part of the subcontract agreement: "Notwithstanding any other provision of this Agreement, for services rendered as part of the Work, In no event will Scheffler be liable for any greater portion of damages, including liquidated damages for delay, than is equal to its proportionate responsibility for the cause of such damages by its negligent act, error or omission in the performance of the work."

SCHEFFLER NORTHWEST SCOPE OF SERVICES

DRILLED SHAFTS	SOIL NAILS	MICROPILES	DISPLACEMENT PILES
CFA / CSP PILES	TIEBACKS	TRUCKMOUNT SERVICE	SECANT PILES
SOLDIER PILES	PRESSED SHEETPILE	DRIVEN PILES	CARVED SHOTCRETE

Universal Industrial Sales

PO Box 699 - Pleasant Grove, UT 84062
Phone (801) 785-0505 • FAX (801) 785-1710
www.universalindustrialsales.com

Sales Quote

Request For Quote Number: **28985** Quote Date: 09/03/15

ATT: Estimating

Phone: Fax:

Customer RFQ No.:

Bid Opening Date: 09/03/15

Project ID: 1508-SS-CA 11-2T1904

Project Description:

(SS) California, Construction on State Highway in San Diego In District 11 on Route 15. Caltrans Contract 11-2T1904

Please Note: This Quotation is subject to price escalation if not ordered within 10 days. Subject to material availability.
Guardrail Orders: Materials must be shipped within 30 days of order date.

Ship Via	Salesperson	FOB	Terms	Inquiry Date	Buyer
	Brian White	Jobsite	Net 30 Days	08/31/2015	

Item	QTY	Units	Description	Price Each	Total
1	35,853	LBS	Item 97 (F) 560208 Furnish Sign Structure (Tubular)	$3.57	$127,995.21
				Total Quote Cost:	$127,995.21

Delivery: **Priced to ship in full truckloads**

PLEASE NOTE: UNLESS OTHERWISE NOTED, THIS QUOTE IS BASED ON CONTRACT PLANS AND/OR USING STANDARD MAXIMUM POST SPACINGS. UNIVERSAL WILL PRODUCE SHOP DRAWINGS FOR SUBMITTAL ONLY IF REQUIRED BY CONTRACT DOCUMENTS. SHOP DRAWINGS ARE CREATED PER CONTRACT PLANS. ANY CHANGES, INCLUDING AS BUILTS AND REDLINES THAT DIFFER FROM THE CONTRACT PLANS WILL INCUR SIGNIFICANT DETAILING AND FABRICATION COSTS. DETAILING AND FABRICATION TIMES ARE BASED ON CURRENT WORKLOAD AT TIME OF QUOTE AND MAY CHANGE SIGNIFICANTLY WHEN ORDER IS ACTUALLY PLACED AND/OR APPROVED SHOP DRAWINGS ARE RETURNED.

Includes 1 Anchor bolt assembly for Future Sign Structure

Other Terms:

1. **Installation by others.**
2. **Taxes excluded.**
3. **It is the customer's responsibility to set embeds and anchor bolts per approved shop drawings.**
4. **Materials are priced to ship in truckload quantities.**
5. **If early shipment of embeds or anchor bolts is required, and they cannot be shipped in a full load to the customer, the customer will be billed the total cost of the LTL amount or the partial load freight charge.**
6. **It is the customer's responsibility to inform their UIS Sales Rep of the customer's intended schedule.**
7. **Customer must inform UIS in writing about a potential back charge prior to the charge occurring. UIS and Customer must come to a resolution and written approval by UIS must be received before UIS will agree to pay or be held liable for any back charge amounts.**

Acceptance of Proposal: The above Price, Specifications, and Conditions are satisfactory and hereby accepted. Universal Industrial Sales, Inc. is authorized to do the work as specified. Payments will be made as outlined above with no retention withheld.

Authorized Signature: _____ Date of Acceptance: _____

G&C Equipment Corporation

1875 W. Redondo Beach Blvd., Suite 102 – Gardena, CA 90247
Tel: (310) 515-6715 Fax: (310) 515-5046
www.GandCcorp.com

Fax Transmission

Date: September 3, 2015
To: Estimator
Company:
Phone:
Fax:

From: John Brawdy

Pages (Includes Cover): 4

Subject:

BID QUOTE SIGN STRUCTURES:

CADOT # 11-2T1904 – Sign Structures Quote # 20545

CADOT CUF Approval Letter

DBE/DVBE Supply Company

G & C Equipment Corp, Inc. (CA)
1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

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

Quote

Project	Date	Estimate #
	9/3/2015	QO-20545

Name / Address	Ship To
Etsimator	CADPT # 11-2T1904 San Diego, Ca.

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	9/26/2015	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	35,853	LB	FURNISH SIGN STRUCTURE (Tubular) Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745	ITEM # 97 (F)	3.7485	134,394.97T

Subtotal	$134,394.97
Sales Tax (8.0%)	$10,751.60
Total	$145,146.57

Signature _____

STATE OF CALIFORNIA—BUSINESS, TRANSPORTATION AND HOUSING AGENCY EDMUND G. BROWN Jr., Governor

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
1823 14TH STREET
SACRAMENTO, CA 95811
PHONE (916) 324-1700
FAX (916) 324-8760
TTY 711

Flex your power!
Be energy efficient!

November 29, 2012

Gene Hale
G & C Equipment
1875 West Redondo Beach Blvd., Suite 102
Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Directory Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Work Item Description (Continued)	G&C's Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at http://www.bidsync.com/DPXBisCASB. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at ryan_jeske@dot.ca.gov.

Sincerely,

JANICE SALAIS
Chief, Certification Unit
Contract Evaluation Unit
California Department of Transportation

COFFMAN SPECIALTIES, INC.

GENERAL AND ENGINEERING CONTRACTORS

09-10-15 A11:19 IN

LETTER OF TRANSMITTAL

September 9, 2015

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
1727 30TH STREET - MS-43
SACRAMENTO, CA 95816

CSI JOB NO.: _____

ATTENTION: OFFICE ENGINEER

PROJECT:
11-2T1904 / ROUTE 15 ADAMS AVENUE

THE FOLLOWING ITEMS ARE ENCLOSED:

☐ Contract Documents	☐ Extra Work Billings	☐ Specifications
☐ PO Documents	☐ Certified Payroll	☐ Shop Drawings
☐ Change Order	☐ Insurance	☒ DBE / GOOD FAITH
☐ Supplemental	☐ Plans	☐ _____

QUANTITY	DESCRIPTION / NOTES
1	DBE / Good Faith Efforts Documentation

THESE ARE TRANSMITTED as checked below:

☐ For Review	☐ Approved as noted
☐ For Approval	☐ Approved as Submitted
☐ For Signature	☐ Prints returned after loaned to us
☐ For Corrections	☐ For BIDS DUE on: _____
☒ For your use / Files	☐ _____
☒ As Requested	☐ _____

REMARKS:

Please call if you should have any questions

COPY TO: FILES

SIGNATURE: _____
DORA SVONOVEC

9685 Via Excelencia, Ste 200 San Diego, California 92126
Phone: 858-536-3100 Fax: 858-536-3131

W
B
E