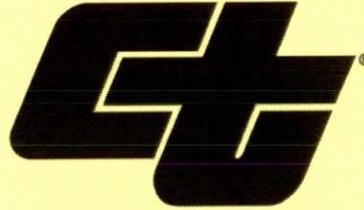


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Caltrans

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN AND NEAR
NATIONAL CITY FROM PROSPECT AVENUE OVERCROSSING TO PLAZA BOULEVARD
UNDERCROSSING

In District 11 On Route 805

Under

Notice to Bidders and Special Provisions dated May 27, 2014

Standard Specifications dated 2010

Project plans approved April 28, 2014

Standard Plans dated 2010

Identified by

Contract No. 11-2T2504

11-SD-805-9.5/10.3

Project ID 1112000216

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CONTRACT NO. 11-2T2504

NAME OF BIDDER COFFMAN SPECIALTIES, INC.

BUSINESS P.O. BOX _____

CITY, STATE, ZIP _____

BUSINESS STREET ADDRESS 9685 VIA EXCELENCIA, STE 200
(Include even if P.O. Box used)

CITY, STATE, ZIP SAN DIEGO, CA 92126

TELEPHONE NO: AREA CODE (858) 536-3100

FAX NO: AREA CODE (858) 536-3131

CONTRACTOR LICENSE NO. 632358A

1. Bidder agrees, if this bid is accepted, to enter into a contract with the Department, in the form included in the Standard Specifications, to perform the work provided in the Contract under the terms of the Contract for the price or prices bid.

For a lump sum or unit price based bid, Bidder additionally agrees to perform the work within the number of working days shown on the *Notice to Bidders*.

For a cost plus time based bid on a contract without a plant establishment period, Bidder additionally agrees to perform the work within the number of working days bid.

For a cost plus time based bid on a contract with a plant establishment period, Bidder additionally agrees to perform the non-plant establishment work within the number of working days bid for non-plant establishment work.

2. For a lump sum based bid, Bidder submits this bid with a total price in the total bid space provided on the Bid Item List. For a unit price or cost plus time based bid, Bidder submits this bid with a unit price and the item total (the product of the unit price and the quantity) for each item and a total price (the sum of the item totals) in the spaces provided on the attached Bid Item List. For a unit price with additive item based bid, Bidder submits this bid with a unit price and an item total for each item and a total base bid (the sum of the item totals) and the additive items in the spaces provided on the attached Bid Item List. Additionally, for a cost plus time based bid, Bidder submits this bid with working days bid for non-plant establishment work, total bid for time, and total bid for bid comparison in the spaces provided on the Bid Item List. Bidder agrees:

2.1. If a discrepancy between the unit price and the item total exists, the unit price prevails except:

2.1.1. If the unit price is illegible, omitted, or the same as the item total, item total prevails and the unit price is the quotient of the item total and the quantity.

2.1.2. If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.

2.2. If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.

2.3. Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the item total, the item total prevails.

2.4. Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.

2.5. Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
BID TO THE DEPARTMENT OF TRANSPORTATION
DES-OE-0102.1 (REV. 3/2011)

2.6. For a lump sum based bid, the item total is the bid amount the Department uses for bid comparison.

For a unit price based bid, the sum of the item totals is the bid amount the Department uses for bid comparison.

For a cost plus time based bid, the sum of the item totals and the total bid for time is the bid amount the Department uses for bid comparison.

2.7. The Department's decision on the bid amount is final.

3. Bidder has and acknowledges the following addenda:

1,2,3,4

4. Bidder submits this bid with one of the following forms of bidder's security equal to at least 10 percent of the bid:

Cash \$ _____, Cashiers Check, Certified Check, **Bidder's Bond**

5. Bidder's signature is an affirmation of the included certifications. Bidder is cautioned that making a false certification may result in one or more of the following:

5.1. Criminal prosecution

5.2. Rejection of the bid

5.3. Rescission of the award

5.4. Termination of the Contract

BY (Authorized Signature)

Colleen Coffman

DATE SIGNED (Do not type)

7/24/14

PRINTED NAME AND TITLE OF PERSON SIGNING

COLLEEN COFFMAN, PRESIDENT

BID ITEM LIST
11-2T2504

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM	LUMP SUM	2,000 ⁰⁰
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM	LUMP SUM	3,000 ⁰⁰
3	090100	TIME-RELATED OVERHEAD (WDAY)	WDAY	180	2000 ⁰⁰	360,000
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM	LUMP SUM	17,145 ⁰⁰
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM	LUMP SUM	120,000 ⁰⁰
6	120120	TYPE III BARRICADE	EA	6	65 ⁰⁰	390 ⁰⁰
7	120149	TEMPORARY PAVEMENT MARKING (PAINT)	SQFT	260	4 ⁰⁰	1,040 ⁰⁰
8	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	51,700	.25	12,925 ⁰⁰
9	120199	TRAFFIC PLASTIC DRUM	EA	40	75 ⁰⁰	3,000 ⁰⁰
10	120300	TEMPORARY PAVEMENT MARKER	EA	2,730	3 ⁰⁰	8,190 ⁰⁰
11	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	2	3,500 ⁰⁰	7,000 ⁰⁰
12	129000	TEMPORARY RAILING (TYPE K)	LF	10,900	25 ⁰⁰	272,500 ⁰⁰
13	129100	TEMPORARY CRASH CUSHION MODULE	EA	28	175 ⁰⁰	4,900 ⁰⁰
14	027516	TEMPORARY ALTERNATIVE CRASH CUSHION	EA	1	9,000 ⁰⁰ 1,500 ⁰⁰	9,000 ⁰⁰ 1,500 ⁰⁰
15	130100	JOB SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	11,000 ⁰⁰
16	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	3,000 ⁰⁰
17	130330	STORM WATER ANNUAL REPORT	EA	2	2,000.00	4,000.00
18	130505	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	1	400 ⁰⁰	400 ⁰⁰
19	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	10	250 ⁰⁰	2,500 ⁰⁰
20	130710	TEMPORARY CONSTRUCTION ENTRANCE	EA	3	2,500 ⁰⁰	7,500 ⁰⁰

BID ITEM LIST
11-2T2504

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
21	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM	LUMP SUM	10,500 ⁰⁰
22	141120	TREATED WOOD WASTE	LB	920	1.15	1,058 ⁰⁰
23	148005	NOISE MONITORING	LS	LUMP SUM	LUMP SUM	25,000 ⁰⁰
24	150685	REMOVE IRRIGATION FACILITY	LS	LUMP SUM	LUMP SUM	16,700 ⁰⁰
25	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	17,300	.40	6,920 ⁰⁰
26	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	16,700	.65	10,855 ⁰⁰
27	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	350	3.00	1,050 ⁰⁰
28	150742	REMOVE ROADSIDE SIGN	EA	7	95 ⁰⁰	665 ⁰⁰
29	150809	REMOVE CULVERT (LF)	LF	510	22 ⁰⁰	11,220 ⁰⁰
30	150820	REMOVE INLET	EA	4	1,100 ⁰⁰	4,400 ⁰⁰
31	152390	RELOCATE ROADSIDE SIGN	EA	6	315 ⁰⁰	1,890 ⁰⁰
32	152430	ADJUST INLET	EA	2	4,100 ⁰⁰	8,200 ⁰⁰
33	153121	REMOVE CONCRETE (CY)	CY	240	75 ⁰⁰	18,000 ⁰⁰
34	155003	CAP INLET	EA	1	2,800 ⁰⁰	2,800 ⁰⁰
35	155006	CAP RISER	EA	1	2,800 ⁰⁰	2,800 ⁰⁰
36	160102	CLEARING AND GRUBBING (LS)	LS	LUMP SUM	LUMP SUM	70,000 ⁰⁰
37	170101	DEVELOP WATER SUPPLY	LS	LUMP SUM	LUMP SUM	15,000 ⁰⁰
38	190101	ROADWAY EXCAVATION	CY	32,700	22.50	735,750 ⁰⁰
39	190139	ROADWAY EXCAVATION (UNSUITABLE MATERIAL)	CY	9,180	41.00	376,380 ⁰⁰
40	027517	BIAXIAL GEOGRID (LONG TERM DEVELOPMENT STRENGTH OF 900LB/FT)	SQYD	8,080	5 ⁰⁰	40,400 ⁰⁰

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REPLACED PER ADDENDUM NO. 4 DATED JULY 11, 2014

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Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
41	200002	ROADSIDE CLEARING	LS	LUMP SUM	LUMP SUM	18,600
42	202038	PACKET FERTILIZER	EA	280	.21	58.80
43	204035	PLANT (GROUP A)	EA	280	6.80	1,904
44	204096	MAINTAIN EXISTING PLANTED AREAS	LS	LUMP SUM	LUMP SUM	14,500
45	204099	PLANT ESTABLISHMENT WORK	LS	LUMP SUM	LUMP SUM	28,100
46	205035	WOOD MULCH	CY	17	55.10	936.70
47	206400	CHECK AND TEST EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	1,320.00
48	206402	OPERATE EXISTING IRRIGATION FACILITIES	LS	LUMP SUM	LUMP SUM	4,830
49	206560	CONTROL AND NEUTRAL CONDUCTORS	LS	LUMP SUM	LUMP SUM	12,500
50	206564	1 1/2" REMOTE CONTROL VALVE	EA	42	310.00	13,020.00
51	208416	CERTIFY EXISTING BACKFLOW PREVENTERS	LS	LUMP SUM	LUMP SUM	1,210.00
52	208446	RISER SPRINKLER ASSEMBLY (GEAR DRIVEN)	EA	39	25.40	990.60
53	208575	2" GATE VALVE	EA	10	410.00	4,100
54	208588	3" GATE VALVE	EA	3	680.00	2,040.00
55 (F)	208595	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	560	3.25	1,820.00
56 (F)	208596	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	680	3.40	2,312
57 (F)	208597	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	200	3.55	710.00
58 (F)	208598	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	1,919	3.90	7,484.10
59 (F)	208607	3" PLASTIC PIPE (CLASS 315) (SUPPLY LINE)	LF	2,684	7.90	21,203.60 24,203.60 cc
60 (F)	027518	TEMPORARY PLASTIC PIPE SUPPLY LINE	LF	680	7.45	5,066.00

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
61	208739	10" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	44	82.70	3,638.80
62	210250	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SQFT	200,000	.14	28,000.00
63	210360	COMPOST SOCK	LF	3,400	6.00	20,400.00
64	220101	FINISHING ROADWAY	LS	LUMP SUM	LUMP SUM	30,000.00
65	250401	CLASS 4 AGGREGATE SUBBASE	CY	7,430	35.10	262,900.00
66	260203	CLASS 2 AGGREGATE BASE (CY)	CY	8,160	30.50	248,880.00
67	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	3.1	975.00	3,022.50
68	390300	HOT MIX ASPHALT, SUPERPAVE (TYPE A)	TON	4,960	88.00	436,480.00
69	394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	770	1.75	1,347.50
70	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	240	1.75	420.00
71	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	3,820	1.75	6,685.00
72	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	250	7.50	1,875.00
73	397005	TACK COAT	TON	3.9	1,100.00	4,290.00
74	401050	JOINTED PLAIN CONCRETE PAVEMENT	CY	3,250	180.00	585,000.00
75	414201	JOINT SEAL (SILICONE)	LF	4,470	2.75	12,292.50
76	414241	ISOLATION JOINT SEAL (SILICONE)	LF	5,020	6.00	30,120.00
77	420201	GRIND EXISTING CONCRETE PAVEMENT	SQYD	6,550	6.00	39,300.00
78	498052	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	23	770.00 750.00	17,710.00 17,250.00
79 (F)	027519	STRUCTURAL CONCRETE (MAT)	CY	2.7	1,375.00	3,712.50
80 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	180	800.00	144,000.00

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Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
81 (F)	560218	FURNISH SIGN STRUCTURE (TRUSS)	LB	16,772	3. ⁰⁰	50,316. ⁰⁰
82 (F)	560219	INSTALL SIGN STRUCTURE (TRUSS)	LB	16,772	.20	3,354. ⁴⁶
83	560244	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	SQFT	120	27. ⁰⁰	3,240
84	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	130	15. ⁰⁰	1,950. ⁰⁰
85	560249	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED)	SQFT	150	21. ⁰⁰	3,150. ⁰⁰
86	560251	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SQFT	40	24. ⁰⁰	960. ⁰⁰
87	566011	ROADSIDE SIGN - ONE POST	EA	14	290. ⁰⁰	4,060. ⁰⁰
88	566012	ROADSIDE SIGN - TWO POST	EA	1	650. ⁰⁰	650. ⁰⁰
89	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	6	100. ⁰⁰	600
90	568007	INSTALL SIGN OVERLAY	SQFT	12	35. ⁰⁰	420. ⁰⁰
91	568017	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	EA	3	45. ⁰⁰	135. ⁰⁰
92	027520	ROADSIDE SIGN ONE-POST (WEED CONTROL MAT RUBBER)	EA	2	350. ⁰⁰	700. ⁰⁰
93	620100	18" ALTERNATIVE PIPE CULVERT	LF	380	70. ⁰⁰	26,600. ⁰⁰
94	620140	24" ALTERNATIVE PIPE CULVERT	LF	600	80. ⁰⁰	48,000. ⁰⁰
95 (F)	620800	CONCRETE BACKFILL (PIPE TRENCH)	CY	180	150. ⁰⁰	27,000. ⁰⁰
96	027521	BARRIER GUTTER DRAIN	EA	6	2300. ⁰⁰	13,800. ⁰⁰
97	650014	18" REINFORCED CONCRETE PIPE	LF	120	120. ⁰⁰	14,400. ⁰⁰
98	650018	24" REINFORCED CONCRETE PIPE	LF	830	130. ⁰⁰	107,900. ⁰⁰
99	650022	30" REINFORCED CONCRETE PIPE	LF	28	235. ⁰⁰	6,580. ⁰⁰
100	650034	48" REINFORCED CONCRETE PIPE	LF	120	240. ⁰⁰	28,800. ⁰⁰

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
101	027522	19" X 30" OVAL SHAPED REINFORCED CONCRETE PIPE (CLASS III)	LF	430	180 ⁰⁰	77,400 ⁰⁰
102	657329	34" X 53" OVAL SHAPED REINFORCED CONCRETE PIPE (CLASS III)	LF	84	350 ⁰⁰	29,400 ⁰⁰
103	027523	38" X 60" OVAL SHAPED REINFORCED CONCRETE PIPE (CLASS III)	LF	150	420 ⁰⁰	63,000 ⁰⁰
104	027524	18" POLYMERIC SHEET COATED CORRUGATED STEEL PIPE DOWNDRAIN (0.109" THICK)	LF	65	134 ⁷⁵	8,758.75
105	027525	24" POLYMERIC SHEET COATED CORRUGATED STEEL PIPE DOWNDRAIN (0.109" THICK)	LF	47	160 ⁰⁰	7,520 ⁰⁰
106	027526	18" POLYMERIC SHEET COATED CORRUGATED STEEL PIPE RISER (0.109" THICK)	LF	6	550 ⁰⁰	3,300 ⁰⁰
107	703233	GRATED LINE DRAIN	LF	68	220 ⁰⁰	14,960 ⁰⁰
108	721431	CONCRETE (CONCRETE APRON)	CY	1.2	1,500 ⁰⁰	1,800 ⁰⁰
109	730040	MINOR CONCRETE (GUTTER) (LF)	LF	1,230	17 ⁰⁰	20,910 ⁰⁰
110	730070	DETECTABLE WARNING SURFACE	SQFT	50	18 ⁰⁰	900 ⁰⁰
111	731627	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	CY	20	900 ⁰⁰	18,000 ⁰⁰
112 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	24,650	2.70	66,555
113	027527	MINOR CONCRETE (MINOR SEWER STRUCTURE)	CY	10	600 ⁰⁰	6,000 ⁰⁰
114	027528	REMOVE 8" VITRIFIED CLAY PIPE AND CONCRETE ENCASEMENT	LF	17	80 ⁰⁰	1,360 ⁰⁰
115	027529	REMOVE 8" VITRIFIED CLAY PIPE	LF	33	15 ⁰⁰	495 ⁰⁰
116	027530	8" PVC SEWER PIPE	LF	52	108 ⁰⁰	5,616 ⁰⁰
117	820107	DELINEATOR (CLASS 1)	EA	12	50 ⁰⁰	600 ⁰⁰
118	820118	GUARD RAILING DELINEATOR	EA	2	25 ⁰⁰	50 ⁰⁰
119	832005	MIDWEST GUARDRAIL SYSTEM	LF	63	64.25 65 ⁰⁰	4,047.75 4,095 ⁰⁰
120	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	850 ⁰⁰	850 ⁰⁰

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
121	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	1	3,450 ⁰⁰	3,450 ⁰⁰
122	839727	CONCRETE BARRIER (TYPE 736 MODIFIED)	LF	1,270	115 ⁰⁰	146,050 ⁰⁰
123	840655	PAINT TRAFFIC STRIPE (1-COAT)	LF	6,400	.18	1,152 ⁰⁰
124	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	22,400	.24	5,376 ⁰⁰
125	846002	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 6-1)	LF	30	4 ⁰⁰	120 ⁰⁰
126	846004	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)	LF	1,490	.80	1,192 ⁰⁰
127	846005	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)	LF	26,500	.20	5,300 ⁰⁰
128	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	3,670	.90	3,303 ⁰⁰
129	846010	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)	LF	4,140	.50	2,070 ⁰⁰
130	846012	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	380	2.80	1,064 ⁰⁰
131	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	2,320	1.20	2,784 ⁰⁰
132	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,460	2.90	4,234 ⁰⁰
133	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	1,000 ⁰⁰
134	860460	LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM	LUMP SUM	151,004
135	860889	MODIFY TRAFFIC MONITORING STATION	LS	LUMP SUM	LUMP SUM	18,280.00 25,000.00
136	861100	RAMP METERING SYSTEM	LS	LUMP SUM	LUMP SUM	93,714
137	861501	MODIFY SIGNAL AND LIGHTING	LS	LUMP SUM	LUMP SUM	39,188.00 55,000.00
138	999990	MOBILIZATION	LS	LUMP SUM	LUMP SUM	574,988.50

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TOTAL BID:

\$ 5,957,475.00

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
 DES-OE-0102.2B (rev 5/2014)

Bidding Firm: COFFMAN SPECIALTIES, INC.

Under Public Cont Code § 4100 et seq., the bidder must set forth in the bid the name, the location of the place of business, the California contractor license number, and the portion of work of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.

The Bidder must submit within 24 hours of the bid opening, the bid item numbers with percentages of the portion of work subcontracted.

Business Name and Location	California Contractor License No. *	Description of Portion of Work	Bid Item Numbers	Percentage of Bid Item Subcontracted
Statewide Traffic Safety & Signs Nipomo, CA	975518	Construction Area Signs	4	100%
Statewide Traffic Safety & Signs Nipomo, CA	975518	Roadside Signs & Related	28,31,87-89, 91,92	100%
Payco Specialties, Inc. Chula Vista, CA	298637	Striping & Marking & related	1,7,8,10, 25-27, 123-132	100%
Penhall Company San Diego, CA	568673	Grind PCC	77	100%
Penhall Company San Diego, CA	568673	PCC Joints	75,76	100%
Perry Electric Santee, CA	747931	Electrical & Related	133-137	100%
Coral Construction Wilsonville, OR	332441	Sign Structures	78,81-83,90	100%
Diversified Landscape Co. Wildomar, CA	576183	Erosion Control	62	100%
Diversified Landscape Co. Wildomar, CA	576183	Landscape & Irrigation	24,41-61,63	100%

*Not required on contracts with Federal - Aid

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FAX TRANSMISSION

DATE: 7/25/14

SUBJECT: Sub List

TRANSMIT THE FOLLOWING COPIES TO:

PROJECT: 11-2T2504

COMPANY: Caltrans

ATTN: Office Engineer

FAX NO.: 916-227-6282

TOTAL NUMBER OF PAGES 2 INCLUDING TRANSMITTAL SHEET.

MESSAGE OR SPECIAL INSTRUCTIONS:

Please see attached Subcontractor List for project 11-2T2504 which bid on 7/24/14

IF TOTAL NUMBER OF PAGES ARE NOT RECEIVED, PLEASE CALL OUR OFFICE AT (858) 536-3100

SIGNED:

Maria Correa



STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2B (rev 5/2014)

Bidding Firm: COFFMAN SPECIALTIES, INC.

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Business Name and Location	California Contractor License No.*	Description of Portion of Work	Bid Item Numbers	Percentage of Bid Item Subcontracted
Statewide Traffic Safety & Signs Nipomo, CA	975518	Construction Area Signs		
Statewide Traffic Safety & Signs Nipomo, CA	975518	Roadside Signs & related		
Payco Specialties, Inc Chula Vista, CA	298637	Striping & Marking & related		
		ABGR & related cc		
		Green & Grub cc		
Penhall Company San Diego, CA	568673	grind pcc		
Penhall Company San Diego, CA	568673	pcc joints		
		Storm drain & related cc		
		sewer & related cc		
		AC paving & related cc		

*Not required on contracts with Federal - Aid

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JT

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
SUBCONTRACTOR LIST
 DES-OE-0102.2B (rev 5/2014)

Bidding Firm: COFFMAN SPECIALTIES, INC.

Under Public Cont Code § 4100 et seq., the bidder must set forth in the bid the name, the location of the place of business, the California contractor license number, and the portion of work of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.

The Bidder must submit within 24 hours of the bid opening, the bid item numbers with percentages of the portion of work subcontracted.

Business Name and Location	California Contractor License No.*	Description of Portion of Work	Bid Item Numbers	Percentage of Bid Item Subcontracted
Perry Electric, Inc Santee, CA	747931	electrical ¾ related		
Coral Construction Wilsonville, OR	332441	Sign Structures ¾ related		
Diversified Landscape Wildomar, CA	576183	Erosion Control		
Diversified Landscape Wildomar, CA	576183	Landscape + irrigation		

*Not required on contracts with Federal - Aid

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JT

REQUEST FOR SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE

DES-OE-0102.7 (REV 02/2010)

CONTRACT NO. 11- 2T2504

Complete one of the following:

• **Small Business Preference**

The undersigned requests small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs § 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number: _____

Date: _____

Signature: _____

• **Non-Small Business Preference**

The undersigned requests non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs § 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date: _____

Signature: _____

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CALIFORNIA COMPANY PREFERENCE

DES-OE-0102.9 (REV 11/2008)

This form must be completed and signed by all bidders. Failure of a non-California company to fill out and sign this form may be cause for rejection of its bid. Eligibility for a reciprocal preference for a California company is waived if the California company fails to complete and sign this form under penalty of perjury.

The undersigned certifies that it is a "California company" as defined in Pub Cont Code § 6107 and meets one of the following (check appropriate box and enter requested information):

I am a California company which has its principal place of business in California.

or

I am a California company which has its principal place of business in a state in which there is no local contractor preference on construction contracts.

Name of State: _____

or

I am a California company which has its principal place of business in a state in which there is a local contractor preference and my company has paid not less than \$5,000 in sales or use taxes to California for construction related activity for each of the 5 years immediately preceding the submission of the bid.

Name of State: _____

California Sales or Use Tax No.: _____

or

The undersigned certifies that it is not a "California company." (Check box and enter requested information.)

I am not a California company. My principal place of business is in _____
(Enter state or country)

Describe any and all bid preferences provided to your company by the state or country in which your company has its principal place of business. (Attach additional sheets if necessary.)

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

Date: 7/24/14

Signature of Bidder: *Carleen Boyman*

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We COFFMAN SPECIALTIES, INC.

LIBERTY MUTUAL INSURANCE COMPANY

as Principal, and

as Surety are bound unto the State of California, Department of Transportation, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves, jointly and severally,

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:

WHEREAS, the Principal is submitting a bid to the Obligee, for CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY IN
(Copy here the exact description of work, including location, as it appears on the proposal)
AND NEAR NATIONAL CITY FROM PROSPECT AVENUE OVERCROSSING TO PLAZA BOULEVARD UNDERCROSSING
for which bids are to be opened at IRVINE, CALIFORNIA

(insert place where bids will be opened)
on JULY 24, 2014

(insert date of bid opening)

NOW, THEREFORE, if the Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance (if specified in the contract) of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event a suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated: JULY 16, 20 14

Correspondence or claims relating to this bond should be sent to the surety at the following address:
790 THE CITY DRIVE SOUTH, SUITE 200
ORANGE, CA 92868

COFFMAN SPECIALTIES, INC.
Calvin Coffman - Pres.
Principal

LIBERTY MUTUAL INSURANCE COMPANY
By Charise Eberhard
Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California
County of ORANGE

On this JULY 16, 2014 before me, CYNTHIA S. WOZNEY, NOTARY PUBLIC

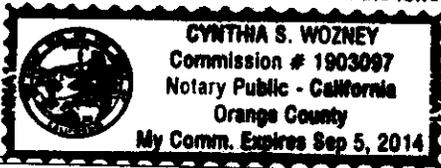
personally appeared CHARISE EBERHARD

Here Insert Name and Title of the Officer

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



WITNESS my hand and official seal.

Signature [Signature]
Signature of Notary Public

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THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6592710

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Charise Eberhard; Cynthia S. Wozney; Denise Bennett; John M. Garrett; Paul A. Bland; Steven C. Mosier

all of the city of Irvine, state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of May, 2014.



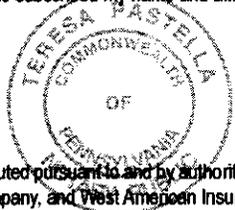
American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 28th day of May, 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duty authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 22, 2017
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

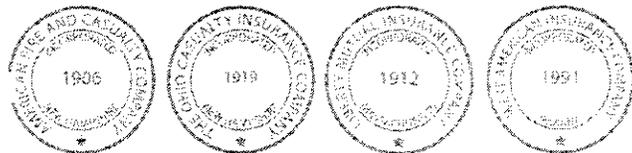
ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16TH day of JULY, 2014.



By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

DES-OE-0102.12A (REV. 8/2012)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

Bidder's Name: COFFMAN SPECIALTIES, INC. Contract No. 11 2T2504

I opt out of the payment adjustments for price index fluctuations.

Date: 7/24/14 ^{CC}

Signature: *Coffman* ^{CC}

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CERTIFICATIONS

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

Under PCC 7106 and 23 USC 112, the bidder declares as follows:

State of California County of SAN DIEGO

COLLEEN COFFMAN

, being first duly sworn, deposes and says that he or she is

PRESIDENT

of COFFMAN SPECIALTIES, INC.

the party

making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code § 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code § 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes

No

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder has has not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the *Standard Specifications*.

BIDDER RESPONSIBILITY QUESTIONNAIRE

Failure to truthfully answer the following questions will result in a finding that the bid is nonresponsive. The Bidder must complete, under penalty of perjury, the following questionnaire:

1. Within the past 10 years, has the Bidder been found to be a nonresponsive bidder by any public entity, including federal, State, local, or regional entities?
 Yes No
2. Within the past 10 years, have any of the Bidder's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsive bidder by a public entity, including federal, State, local or regional entities?
 Yes No
3. Is there any officer or employee of the Bidder who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsive bidder by any public entity, including federal, State, local, or regional entities?
 Yes No
4. If the answer to any of the 3 preceding questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:
 - 4.1. Date of each nonresponsibility determination
 - 4.2. Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
 - 4.3. Contract number for each nonresponsibility determination

END CERTIFICATIONS