

2ND BIDDER

Second Bidder

Pg 1 of 3

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 11-402804

BID AMOUNT: \$ 3,220,854.¹⁵

BID OPENING DATE: June 6, 2013

BIDDER'S NAME: Daley Corporation

DBE GOAL FROM CONTRACT, %: 4%

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBE ³ (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
16,23-27 79,80 82-86	METAL BEAM GUARDRAIL		ACE FENCE COMPANY 727 NORTH GLENDORA AVE. LAPUENTE, CA. 91744 626-333-0727 CERT # 34153	136,800
66-69	PLACE ACDIKE		AC DIKE CO. 2788 VENTURE DR. LINCOLN, CA. 95648 916-652-0159 CERT # CT 000219	\$9,700

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Total Claimed Participation

\$ TOTALS ON PAGE 2



Signature of Bidder John H Daley Jr., President

June 4, 2013
Date

(619) 390-3900
(Area Code) Tel. No.

Sandra Valero
Person to Contact

(Please Type or Print)

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-B9, Sacramento, CA 95814.

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 11-402804

BID AMOUNT: \$ 3,220,854.15

BID OPENING DATE: June 6, 2013

BIDDER'S NAME: Daley Corporation

DBE GDAL FROM CONTRACT, %: 4%

DBE PRIME CONTRACTOR CERTIFICATION¹: N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the data bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
1, 4-6, 15	STRIPING &		PAYCO SPECIALTIES 120 N. SECOND AVE CHULA VISTA, CA. 91910-1127 619-422-9204 CT# 102	\$165,395
18-20, 77 87-94	MARKING			
17 34-62,	LANDSCAPE, IRRIGATION		DIVERSIFIED LANDSCAPE CO. 33801 WASHINGTON ST. WINCHESTER, CA. 92596 951-926-7444 CT# 8022	\$343,134.30
Port 99	PORTION OF MOBILIZATION			

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:
 MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation \$ 555,029.30
17.2%


 Signature of Bidder John H Daley Jr., President

June 4, 2013 (619) 390-3900
 Date (Area Code) Tel. No.

Sandra Valero
 Person to Contact (Please Type or Print)

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CONTRACT NO: 11-402804

BID AMOUNT: \$ 3,220,854.15

BID OPENING DATE: June 6, 2013

BIDDER'S NAME: Daley Corporation

DBE GOAL FROM CONTRACT, %: 4%

DBE PRIME CONTRACTOR CERTIFICATION¹:

N/A

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 45
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation

\$555,029.30
17.2%


 Signature of Bidder John H Daley Jr., President

June 4, 2013
 Date

(619) 390-3900
 (Area Code) Tel. No.

Sandra Valero
 Person to Contact

(Please Type or Print)

A. C. DIKE CO.
Specialty Paving Inc.
SPECIALTY PAVING CONTRACTOR

QUOTATION: CDOT SAN DIEGO CO. RT 52 11-402804

BIDS : 6/6/13

"PLACE ONLY"* 7760 LF ASPHALT DIKE (TYPES C,D,E,F) @ \$1.25 LF.

**PRICE INCLUDES TACK AND ONE MOBILIZATION .
ASPHALT MATERIAL AND HAULING 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

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Search Returned 1 Records

Tue Jun 11 14:15:46 PDT 2013

Query Criteria

Firm ID: 219

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	paul@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	652-0159
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

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ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/UDBE/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"

34153

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 6/05/13
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Cold Plane and HMA Overlay, Reconstruct MBGR (Contract No. 11-402804) From 0.5 Mile West of Convoy St. Overcrossing to 0.4 Mile West of Route 163/52 Separation, San Diego Co., CA		
BID DATE	: 6/08/13 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs		ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
18	TREATED WOOD WASTE	LB	9,560	\$ 0.50	\$ 4,780.00
23	RECONSTRUCT SINGLE THRIE BEAM BARRIER (STEEL POST)	LF	300	\$ 39.50	\$ 11,850.00
24	RECONSTRUCT FLARED TERMINAL SYSTEM (TYPE SRT)	EA	1	\$ 1,970.00	\$ 1,970.00
25	RECONSTRUCT IN-LINE TERMINAL SYSTEM (TYPE ET)	EA	1	\$ 2,600.00	\$ 2,600.00
26	RECONSTRUCT METAL BEAM GUARD RAILING (7' STEEL POST)	LF	920	\$ 30.50	\$ 28,060.00
27	RECONSTRUCT METAL BEAM GUARD RAILING (STEEL POST)	LF	1,280	\$ 29.50	\$ 37,760.00
79	METAL BEAM GUARD RAILING (STEEL POST)	LF	180	\$ 34.00	\$ 6,120.00
80	METAL BEAM GUARD RAILING RAIL ELEMENT (RUB RAIL)	LF	220	\$ 15.00	\$ 3,300.00
82	SINGLE THRIE BEAM BARRIER (STEEL POST)	LF	320	\$ 46.50	\$ 14,880.00
83	TRANSITION RAILING (TYPE WB)	EA	4	\$ 3,200.00	\$ 12,800.00
84	END CAP (TYPE TC)	EA	6	\$ 100.00	\$ 600.00
85	END ANCHOR ASSEMBLY (TYPE SFT)	EA	8	\$ 685.00	\$ 5,480.00
86	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT)	EA	3	\$ 2,200.00	\$ 6,600.00
TOTAL AMOUNT:					\$ 136,800.00

- * ITEM # 83 & 84 - CONCRETE BARRIER, CORING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMPSUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS, COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATORS; STAINING & PAINTING; MINOR CONCRETE & ANY CONCRETE WORKS; VEGETATION CONTROL; REMOVAL OF EXISTING FENCES, VEGETATION OR ANY OBSTRUCTIONS; DEMOLITION; CLEARING & GRUBBING; BACKFILL & COMPACTION; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; CONSTRUCTION OF CONCRETE CURBS & BARRIERS; GROUNDING OR ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COSTS; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS & PERMIT FEES; K-RAILS; TEMPORARY FENCING & RAILINGS; TRAFFIC CONTROL, LIGHTING & SIGNAGES; FLAGMEN; LANE CLOSURE; HAULING OR RELOCATION 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 # C-13 # 801674, EXP. 12-31-2013 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

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Search Returned 1 Records

Tue Jun 11 14:15:16 PDT 2013

Query Criteria

Firm ID: 34153
 Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE,
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mpa@acefencecompany.com
Contact Name	MICHAEL ABANILLA
Area Code	(626)
Phone Number	333-0727
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 237990; 238990;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8320 METAL BEAM GUARD RAILING;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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Diversified Landscape Co.

33801 Washington Street
Winchester, CA 92596

Phone: 951-926-7444
Fax: 951-926-7440

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To: Daley Corporation	Contact:
Address: 12570 Highway 67 Lakeside, CA 92040	Phone: (619) 390-3900 Fax: (619) 390-3901
Project Name: 11-402804	Bid Number: 2184
Project Location: Rte. 52 At Convoy Street, San Diego, CA	Bid Date: 6/6/2013
Addendum #: 2	
Attachments: DBE.pdf	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
12	Temporary Drainage Inlet Protection	36.00	EACH	\$308.00	\$11,088.00
17	Remove Existing Irrigaion	1.00	LS	\$7,610.00	\$7,610.00
34	Roadside Clearing	1.00	LS	\$19,032.00	\$19,032.00
35	Weed Germination	26,500.00	SY	\$0.13	\$3,445.00
36	Iron Sulfate	1,690.00	LB	\$1.10	\$1,859.00
37	Mulch	800.00	CY	\$30.30	\$24,240.00
38	Commercial Fertilizer (Packet)	20,300.00	EACH	\$0.25	\$5,075.00
39	Plant (Group A)	6,750.00	EACH	\$11.00	\$74,250.00
40	Plant Establishment	1.00	LS	\$36,188.00	\$36,188.00
41	Check And Test Existing Irrigaion Facilities	1.00	LS	\$3,220.00	\$3,220.00
42	Control and Neutral Conductors	1.00	LS	\$5,350.00	\$5,350.00
43	1" Remote Control Valve	3.00	EACH	\$216.00	\$648.00
44	1 1/2" Remote Control Valve	15.00	EACH	\$309.00	\$4,635.00
45	2" Remote Control Valve	3.00	EACH	\$370.00	\$1,110.00
46	Sprinkler (Type A-5)	12.00	EACH	\$31.10	\$373.20
47	Sprinkler (Type A-6)	110.00	EACH	\$79.30	\$8,723.00
48	Sprinkler (Type A-7)	36.00	EACH	\$31.10	\$1,119.60
49	Sprinkler (Type A-8)	19.00	EACH	\$79.30	\$1,506.70
50	Sprinkler (Type C-2)	120.00	EACH	\$22.60	\$2,712.00
51	2" Gate Valve	4.00	EACH	\$396.00	\$1,584.00
52	3" Gate Valve	3.00	EACH	\$693.00	\$2,079.00
53	1" Plastic Pipe	4,260.00	LF	\$2.60	\$11,076.00
54	1 1/4" Plastic Pipe	1,768.00	LF	\$2.75	\$4,862.00
55	1 1/2" Plastic Pipe	1,050.00	LF	\$2.90	\$3,045.00
56	2" Plastic Pipe	2,594.00	LF	\$3.30	\$8,560.20
57	2.5" Plastic Pipe	1,450.00	LF	\$3.85	\$5,582.50
58	3" Plastic Pipe	1,287.00	LF	\$7.10	\$9,137.70
59	6" Plastic Pipe	1,484.00	LF	\$15.10	\$22,408.40
60	Move In/Out Erosion Control	1.00	EACH	\$297.00	\$297.00
61	Erosion Control (Bonded Fiber Matrix)	191,000.00	SF	\$0.18	\$34,380.00
62	Compost	152,000.00	SF	\$0.13	\$19,760.00
99	Mobilization	1.00	LS	\$19,266.00	\$19,266.00

Total Bid Price: ~~\$354,222.30~~

w/ 0 12 = 343,134³⁰

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.

- Maintenance bid for 250 working days.
- Pipe and wire to be installed prior to paving or hardscape.
- 50 working day(s) required and includes 3 move-in(s) for construction. Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch, and compost work.
- Standby time will be charged at the rate of \$150 per hour.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Roadside clearing will be performed immediately before preparing planting, mulch areas.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (DBE 8022).**

Payment Terms:

Payment to be within 30 days of billing.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Daniel Cano (951) 926-7444 daniel@diversifiedlandscape.com</p>
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Unified Certification Program

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Tue Apr 09 14:45:49 PDT 2013

Query Criteria

Firm ID: 8022

City: winchester

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	33801 WASHINGTON STREET
Address Line2	
City	WINCHESTER
State	CA
Zip Code1	92596
Zip Code2	
Mailing Address Line1	33801 WASHINGTDN STREET
Mailing Address Line2	
Mailing City	WINCHESTER
Mailing State	CA
Mailing Zip Code1	92596
Mailing Zip Code2	
Certification Type	DBE
EMail	vicki@diversifiedlandscape.com
Contact Name	VIKKI MORALEZ
Area Code	(951)
Phone Number	926-7444
Fax Area Code	(951)
Fax Phone Number	926-7440
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310; 561730;

ACDBE NAICS

Work Codes	A0780 LANDSCAPE & HORTICULTURAL SERVICES; C2000 HIGHWAY PLANTING; C2020 SDIL AMENDMENTS; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2065 IRRIGATION SYSTEM; A General Engineering Contractor; C27 Landscaping Contractor;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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PAYCO SPECIALTIES, INC.

6-6



Highway - Airport - Parking Lot - Striping and Marking
 UDBE/DBE / WBE #102 -- Laborers Local Union #1184 -- License #298637 B, C-32

BID PROPOSAL FEDERAL

120 North Second Avenue
 Chula Vista, CA 91910-1127

Phone: (619) 422-9204
 Fax (619) 427-1620 / 422-1404

Project Description: ROUTE 52 - 11-402804				Bid Date: 6/6/2013	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D. Addendums Noted: X	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN (PORTION)	1.00	LS	\$ 4,000.00	\$ 4,000.00
4	TEMP. MARKING (PAINT)	96.00	SF	\$ 6.00	\$ 576.00
5	TEMP. STRIPE (PAINT)	2,490.00	LF	\$ 1.20	\$ 2,988.00
6	TEMP. PAVEMENT MARKER	54.00	EA	\$ 15.00	\$ 810.00
15	REMOVE YELLOW THERMO STRIPE (HAZ)	450.00	LF	\$ 5.00	\$ 2,250.00
18	REMOVE PAINT STRIPE	13,900.00	LF	\$ 0.65	\$ 9,035.00
19	REMOVE PAINT MARKING	96.00	SF	\$ 5.00	\$ 480.00
20	REMOVE THERMO STRIPE	2,230.00	LF	\$ 0.80	\$ 1,784.00
77	DELINATOR (CLASS 1)	89.00	EA	\$ 50.00	\$ 4,450.00
87	THERMO PAVEMENT MARKING	800.00	SF	\$ 3.50	\$ 2,800.00
88	4" THERMO STRIPE (WET VIS.)	31,400.00	LF	\$ 0.40	\$ 12,560.00
89	4" THERMO STRIPE (WET VIS. 17-7)	730.00	LF	\$ 1.00	\$ 730.00
90	4" THERMO STRIPE (WET VIS. 36-12)	23,000.00	LF	\$ 0.40	\$ 9,200.00
91	8" THERMO STRIPE (WET VIS.)	3,880.00	LF	\$ 1.00	\$ 3,880.00
92	8" THERMO STRIPE (WET VIS. 12-3)	3,260.00	LF	\$ 0.80	\$ 2,608.00
93	PAVEMENT MARKER (NON-REFL)	2,020.00	EA	\$ 1.40	\$ 2,828.00
94	PAVEMENT MARKER (RETROREFL)	1,380.00	EA	\$ 3.20	\$ 4,416.00

- STIPULATIONS:** RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW
- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
 - * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
 - * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
 - * This Proposal is valid for 30 days after the bid date.
 - * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
 - * A minimum of 15 working days schedule notice is required **AFTER ALL PAPERWORK IS COMPLETED.**
 - * Bond cost to be paid by Prime Contractor.
 - * ANY, special / additional insurance will be charged a flat rate of \$400.00. Some specialized wording may not available. Please call.
 - * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS: TRAFFIC CONTROL - L.D.'s - SIGNAGE - STATIONING - SWEEPING & PLANS - ENGINEERING

INCLUSIONS:

of Working Days to Complete our Work: 10 # of Move-In's Allotted: 3 Add'l Move-In's: \$ 800.00

BID AMOUNT: \$ 65,395.00

ESTIMATOR: BILL TAYLOR *BT*

[Back To Query Form](#)

Search Returned 1 Records

Tue Jun 11 14:16:38 PDT 2013

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
E-Mail	rebecca@payco.biz
Contact Name	REBECCA LLEWELLYN
Area Code	(619)
Phone Number	422-9204
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; C8408 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;

Licenses

B General Building Contractor; C32 Parking and Highway Improvement Contractor;

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate 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.

3,220,854.15

Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount (\$)	Percentage of Contract
AC DIKE & Misc PAVE	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9,700	.30
COLD PAVE Asphalt	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	84,500	2.62
CONSTRUCTION Area SIGNS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12,800	0.40
ROADWAY EXCAVATION	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12,660	0.39
EROSION CONTROL	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	54,437	1.69
IMPORTED BORROW	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	45,141	1.40
LANDSCAPE & IRRIGATION	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	343,134 ³⁰	10.65
MESSAGE SIGNS	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	30,000	0.93
METAL BEAM GUARD R.A.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	136,800	4.25
MINOR CONC-MINOR STRUCT	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	952	.03
Misc Metals	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	246	.01
PAVING Asphalt	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	206,508	6.41
ROADSIDE SIGNAL	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4,930	0.15
ROADSIDE CLEARING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	20,000	0.62
SIGNAL LIGHT	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	50,788	1.58
STRIPES & MARK	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	65,395	2.03
PREPARE WATER POLL. CONTROL	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	650	.02
TESTING HMA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	54,660	1.7
TRAFFIC CONTROL	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	180,000	5.59
TRUCKING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	116,000	3.60

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

2. List the names of certified DBEs and 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 solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
See Attachment "A"	05/22 & 05/29	See Attachment "B"	See Attachment "A"

3. For each item of work made available, 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.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
See Attachment "C"					

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.

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
Construction Update, Requested 05/28/2013	May 29, 2013
Minority Bidders Bulletin, Requested 05/28/2013	June 3, 2013

6. 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.

Name of Agency	Date of Contact	Method of Contact	Results
Department of Transportation			
Office of Business & Economic Op.	05/22/2013	Website	Obtained a list of Certified DBE's
Department of Transportation			
Advertised Projects	05/22/2013	Website	Received DBE quotes

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.

Plans and Specifications are available at no cost at our office or on the Caltrans website www.dot.ca.gov
See attachment "B" Invitation to Bid.

No DBE's requested assistance.

7. 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.

If information is needed regarding Bonding, Insurance, Lines of Credit, Necessary Equipment, Supplies

and Materials please call (619) 390-3900 ext 545 See attachment "B" Invitation to Bid.

No DBE's requested assistance.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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.

ATTACHMENT "A"

11-402804

DBE PHONE LOG

Firm ID	NAICS Desc	UDBE Name	Address Line 1	City	Area (Bus. Phon. Bus. Fax) Numl	DATE	TIME	CONTACT	BIDDING	NOTES
32412	Clear/Grub Land/Irrigation	A.B. HASHMI, INC.	13066 DEER CANYON CT	SAN DIEGO	760 672-8053 858 433-7215	05/29 06/03	8:15 10:05	Voicemail Message	no	no response to invite or voicemail message
219	AC Dike, Excavation	A C Dike Company	2788 VENTURE DR	LINCOLN	916 645-7747 916 645-9618	5/22/2013	9:53	Dave	YES	yes bidding responded by fax
34586	c/gRdwyEx/Land/ErosRockSlope	ACCU CONSTRUCTION	1526 BROOKHOLLOW DRIVE	SANTA ANA	714 641-4730 714 641-4704	05/29 06/03	8:18 1:48:00	voicemail	no	no response to invite or voicemail message
34153	FENCING	ACE FENCE COMPANY	727 NORTH GLENDORA AVE	LA PUENTE	626 333-0727 626 333-7843	5/29/2013	1:04	MICHAEL ABANILLA	YES	Michael will send quote
30511	CONSTRUCTION SIGNS	ACME SAFETY & SUPPLY CO	1616 West Ave	SAN DIEGO	619 299-5100 619 542-0763	5/31/2013	1:53	Brandon	YES	Brandon will send quote/traffic Control plans
25193	LANDSCAPE	AGRI SERVICE, INC	3720 OCEANIC WAY	OCEANSIDE	760 275-9830 760 295-6262	5/29/2013	2:41	Sharon	YES	sent company information and certs
16345	CMS Boards	ALERT - O - LITE	P.O. BOX 12224	FRESNO	559 621-1182 559 486-1789	05/29/ 06/03	8:25 8:00:0	Voicemail Message	no	no response to invite or voicemail message
38334	PREPARE WATER POLLUTION CONTR	APPIAN UDBE SWPPP	5780 OLINDA ROAD	EL SOBRANTE	510 375-1927 510 553-2616	6/3/2013	1:54	Thomas	YES	sent quote
13602	TRAFFIC CONTROL	AUSTIN ENTERPRISE	13421 SNOW ROAD	BAKERSFIELD	661 589-1001 661 589-9509	5/29/2013	3:54	fax	no	Not bidding, responded by fax
38327	STREET SWEEPING, TRUCKING	BORDEN TRUCKING & LOGISTICS	3401 ETIWANDA AVE	MIRA LOMA	951 750-2736 951 685-1862	05/29 06/03	8:30 10:20	Voicemail Message	no	no response to invite or voicemail message
38041	CONSTRUCTION AREA SIGNS, LEAD CC	CAMROCK CO.	505 TENAYA AVE	SACRAMENTO	916 595-9401 916 378-2814	05/29 06/03	8:32 10:22	Voicemail Message	no	no response to invite or voicemail message
31128	Site Preparation Contractors	CATS EXCAVATING, INC	1944 54TH STREET	SAN DIEGO	619 264-4125 619 264-7566	05/29 06/03	8:35 10:25	Voicemail Message	no	no response to invite or voicemail message
25584	All Other Specialty Trade Contractors	CECILIA'S SAFETY SERVICE, INC.	525 STEVENS AVENUE, SUITE 200	SOLANA BEACH	858 793-4465 858 793-4495	05/29 06/03	8:40 10:26	no quote	no	we bid all Caltrans work did not receive quote
33135	Traffic Control/Electrical	CINDY BALES ENGINEERING, INC	1828 SHADY LANE	BIG BEAR CITY	909 585-1557 909 752-7090	05/29 06/03	8:41 10:28	Voicemail Message	no	no response to invite or voicemail message
33993	All Other Specialty Trade Contractors	CO'S TRAFFIC CONTROL, INC	2201 SAN DIEGUITO DRIVE	DEL MAR	858 259-0300 858 259-0357	5/29/2013	2:44	Colleen	YES	no response to invite or voicemail message
36251	General Freight Trucking, Local	CREST EQUIPMENT, INC	161 SCOTTFORD DR	EL CAJON	619 444-5061 619 447-6540	05/29 06/03	8:44 10:30	Voicemail Message	no	no response to invite or voicemail message
26204	traffic control	DAVE'S TRAFFIC CONTROL	3411 ECOCHEE AVE	SAN DIEGO	858 412-4396	05/29 06/03	8:46 10:33	Voicemail Message	no	No response to voicemail
8022	landscape/Erosion Control	DIVERSIFIED LANDSCAPE CO	33801 WASHINGTON STREET	WINCHESTER	951 926-7444 951 926-7440	5/29/2013	2:12	Rick	YES	Rick will send quote
31021	disposal	DELTECH ENGINEERING	1701 E. EDINGER AVE	SANTA ANA	714 495-9755 714 384-4594	05/29 06/03	8:49 10:37	Ebbiteanga Abili	no	no response to invite or voicemail message
35275	SWPPP	ESWPPP CONSULTANTS	902 CORTINA COURT	WALNUT CREEK	925 451-1337 925 956-7191	5/29/2013	2:49	TIM MEHTA	YES	we bid all caltrans
35800	Environmental Consulting Services	ELLIS ENVIRONMENTAL CONSULTING	5566 CALLE MIRAMAR	LA JOLLA	858 869-7972 858 272-8011	05/29 06/03	8:51 10:40	Voicemail Message	no	no response to invite or voicemail message
37718	SWPPP TRAFFIC CONTROL	E-NOR INNOVATIONS	1950 E 220TH ST STE#306	LONG BEACH	949 394-1980 866 921-1029	5/29/2013	9:32 10:42	chip carpenter	YES	we are bidding
34037	ELECTRICAL	EXIT LIGHT CO, INC	3525 DEL MAR HEIGHTS RD	SAN DIEGO	760 598-3948 760 598-3941	05/29 06/03	9:53 10:46	Voicemail Message	no	no response to invite or voicemail message
29335	TRAFFIC CONTROL	FORCE TRAFFIC CONTROL, INC.	PO BOX 1107	EXETER	559 594-1062 559 594-1056	5/29/2013	2:50	Bill	no	Bill Called back, Not sure if he will bid
35742	TRAFFIC CONTROL	FULL TRAFFIC MAINTENANCE, INC.	29 BRISA FRESCA	R. SANTA MARGARI	949 459-1245 949 459-1245	05/29 06/03	10:01 11:03	Voicemail Message	no	no response to invite or voicemail message
30588	Engineering Services	G2D RESOURCES, LLC	7966 ARJONS DRIVE, STE 204	SAN DIEGO	858 547-4423 858 547-4325	05/29 06/03	10:03 11:07	Voicemail Message	no	no response to invite or voicemail message
39530	TRUCKING	GASPAR TRANSPORTATION	PO BOX 2036	RIVERSIDE	951 233-4749 866 827-4231	05/29 06/03	10:05 11:09	Voicemail Message	no	no response to invite or voicemail message
31176	Loops/Seal/Traffic Control/ClearGrub	GLOBAL ROAD SEALING	10832 DOROTHY AVE	GARDEN GROVE	714 893-0845 714 893-0945	05/29 06/03	10:07 11:15	Voicemail Message	no	no response to invite or voicemail message
33050	Engineering Services	HON CONSULTING INC	2226 DWIGHT STREET	SAN DIEGO	619 294-8990 619 269-5515	5/29/2013	1:31	Katherine	no	not bidding this project, responded by fax
7250	TRAFFIC CONTROL	HUDSON SAFE-T-LITE	777 GABLE WAY	EL CAJON	619 441-3644 619 441-3652	05/29 06/03	10:10 1:32	Voicemail Message	no	no response to invite or voicemail message
14089	FENCE	IN-LINE FENCE	PO BOX 2637	RAMONA	760 789-0282 760 789-1915	05/29 06/03	10:12 1:34	Voicemail Message	no	no response to invite or voicemail message
447	Construction Area Signs Traffic Control	KRC SAFETY COMPANY, INC.	6084 WEST HURLEY	VISALIA	559 732-0393 559 732-2684	6/6/2013	7:54	Michael Castro	Yes	Sent quote
37077	General Freight Trucking, Local	J. MCBRIDE TRUCKING SERVICES, INC	9914 CLEARY ST	SANTEE	619 256-9778 619 258-9772	05/29 06/03	10:14 1:36	Voicemail Message	no	no response to invite or voicemail message
33779	SWPPP	JAMES TRANSPORTATION GROUP	1120 IRON POINT RD	FOLSOM	916 608-4900 916 608-4990	05/29 06/03	10:21 1:38	Voicemail Message	no	no response to invite or voicemail message
37604	SWPPP	JUNGLE, THE	1900 SAWTELLE BLVD	LOS ANGELES	310 402-3263 310 388-5783	05/29 06/03	10:23 1:40	Left message w/John	no	no response to invite or voicemail message
40472	WATER TRUCK	KELLY'S WATER WDRK	1600 EAST LEXINGTON AVE	EL CAJON	619 246-3749 619 749-3759	05/29 06/03	10:27 1:45	Voicemail Message	no	no response to invite or voicemail message
13996	General Freight Trucking, Local	MC LEOD TRUCKING	1911 EUCLID AVENUE	EL CAJON	619 442-9328 619 442-4928	05/29 06/03	10:33 1:49	Voicemail Message	no	no response to invite or voicemail message
12026	CONSTRUCTION EQUIPMENT RENTAL,	MATERIAL SUPPLY UNLIMITED	23437 ABURY AVE	MURRIETA	951 677-1078 951 698-1101	05/29 06/03	10:34 1:51	Voicemail Message	no	no response to invite or voicemail message
39046	Trucking	NLS	13284 HUBBARD ST	SYLMAR	818 627-8987 818 698-4581	05/29 06/03	10:35 1:52	Voicemail Message	no	no response to invite or voicemail message
102	All Other Specialty Trade Contractors	PAYCO SPECIALTIES, INCORPORATED	120 NORTH SECOND AVE.	CHULA VISTA	619 422-9204 619 427-1620	5/29/2013	2:55	Bill Taylor	YES	sending quote
30677	General Freight Trucking, Local	PEPPER TRUCKING INC	P.O. BOX 637	RAMONA	760 788-7854 760 788-8454	05/29 06/03	10:40 1:52	Voicemail Message	no	no response to invite or voicemail message
36890	Site Preparation Contractors	PJ TEIXEIRA COMPANY	10325 CHANNEL ROAD	LAKESIDE	619 647-2219 619 449-0575	05/29 06/03	10:41 1:55	Voicemail Message	no	no response to invite or voicemail message
36358	Trucking	PRUITT TRUCKING	214 W POPPYFIELDS DRIVE	ALTADENA	626 644-1236 626 398-5551	5/22/2013	9:49	LAWRENCE	YES	yes bidding responded by fax
40820	Highway Planting	Ray Torres Landscape	3162 Dovecrest	Spring Valley	619 462-7751 619 923-2510	05/29 06/03	10:43 1:57	Voicemail Message	no	no response to invite or voicemail message
34479	EQUIPMENT SUPPLIES	SAM'S EQUIPMENT AND SUPPLIES	P.O. BOX 7797	FRESNO	559 252-0354 559 251-1119	5/29/2013	1:54	SAM	YES	yes bidding responded by fax
37488	EnginSer/Survey/Irrigat	SAMPO ENGINEERING, INC.	1034 SECOND STREET	ENCINITAS	760 436-0660 760 436-0659	05/29 06/03	10:46 1:55	Voicemail Message	no	no response to invite or voicemail message
41010	Traffic Control/Cons Area Signs	SO CAL TRAFFIC INC	751 SEABRIGHT LANE	SOLANA BEACH	858 720-0179 858 793-4495	05/29 06/03	10:48 2:03	Voicemail Message	no	no response to invite or voicemail message
38035	TRUCKING	SUDDEN SAM'S TRUCKING	272 EUCLID AVE, #105	OAKLAND	510 385-8594 510 272-9575	05/29 06/03	10:51 20:05	Voicemail Message	no	no response to invite or voicemail message
2003	STRIPE/ROAD SIGNS	SUPER SEAL & STRIPE, INC	310 A STREET	FILLMORE	805 524-7345 805 524-7428	05/29 06/03	2:13	Trevor	no	Not bidding
37580	Electrical and Signal Supplier	T.O ELECTRICAL	1566 HOLT AVE	EL CENTRO	760 353-4913 760 353-4913	05/29 06/03	10:55 2:06	Tony Ortiz	no	no response to invite or voicemail message
36931	Erosion/SWPPP	TERRA WEST INC	1061 TIERRA DEL REY	CHULA VISTA	619 591-1007 619 568-3475	05/29 06/03	2:11	Roberto	YES	we will provide a quote
38033	TRAFFIC LOOPS	TRAFFIC LOOPS	946 S EMERALD	ANAHEIM	714 520-4026 714 520-4027	6/6/2013	11:59	Mai	YES	Sent Quote
9076	Landscape/Fencing	TRIUMPH GEOSYNTHETICS	1235 N GROVE ST	ANAHEIM	714 237-1500 714 237-1549	5/22/2013	9:59	Mark P	YES	yes bidding responded by fax
38300	SWPPP	TCG TULLY CONSULTING GROUP	180 S FIRST ST	DIXON	707 693-1926 707 471-0318	05/29 06/03	11:03 2:17	Katlyn	YES	Katlyn will ask Robin if she wants to bid
32609	SWPPP/Lead Compliance	UGE-ECS, INC	550 N FIGUEROA STREET	LOS ANGELES	213 625-1016 310 862-6879	05/29 06/03	11:04 2:25	NANCY	no	no response to invite or voicemail message

Destination	Start Time	Time	Prints	Result	Note
18584337215	05-29 13:01	00:00:22	001/001	OK	A.B. HASHMI, INC

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and IIMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19166459618	05-29 13:02	00:01:08	001/001	OK	AC DIKE COMPANY

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and BMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

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BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17146414704	05-29 13:07	00:00:18	001/001	OK	ACCU CONSTRUCTION

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and IIMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/62 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
16263337843	05-29 13:04	00:00:53	001/001	OK	ACE FENCING

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, OSN: OSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS – FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK – PAINTED, STRIPE &
 MARK – THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
5420763	05-29 13:05	00:00:41	001/001	OK	ACME SAFETY and SUPPLY

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: OSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17602956262	05-29 13:10	00:00:33	001/001	OK	AGRI SERVICE

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET DIVERGING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

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 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTM PORTION OF THIS NOTICE SO WE MAY KNDW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
15594861789	05-29 13:08	00:00:21	001/001	OK	ALERT-O-LITE

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GDAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO CDST AT OUR OFFICE OR ON THE
CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19255532616	05-29 13:12	00:00:35	001/001	OK	APPRIAN UDBE SWPPP

Note TMR: Timer, POL: Poll, DRG: Driginal, FME: Frame Erase TX,
MIX: Mixed Driginal, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Driginal, FGDDE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result DK: Communication DK, S-DK: Stop Communication, PW-DFF: Power Switch DFF,
TEL: RX from TEL, NG: Dther Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LDVR: Receiving length Over, POVER: Receiving page Dver, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
16615899509	05-29 13:11	00:01:02	001/001	OK	AUSTIN ENTERPRISE

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-102804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTRDL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19516851862	05-29 13:14	00:00:46	001/001	OK	BORDEN TRUCKING

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19163782814	05-29 13:15	00:00:55	001/001	OK	CAMPBELL CO.

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CDNC-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
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CALL (619) 390-3900 EXT 545.

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
2647566	05-29 13:17	00:00:31	001/001	OK	CATS

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) ERDSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
18587934495	05-29 13:18	00:00:21	001/001	OK	CECILIA'S SAFETY SERVICE

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

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 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19097527090	05-29 13:18	00:00:32	001/001	OK	CINDY BALES

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
18582590357	05-29 13:19	00:00:41	001/001	OK	CO'S TRAFFIC CONTROL

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX, MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX, BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full, LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error, DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINDR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 545.

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19517348565	05-29 12:20	00:00:19	001/001	OK	CREST EQUIPMENT

Note THR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, WBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
OC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and IMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

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CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19519267440	05-29 12:44	00:00:49	001/001	OK	DIVERSIFIED LANDSCAPE

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWO: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
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INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
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CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17143844594	05-29 13:21	00:00:46	001/001	OK	DELTA ENGINEERING

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-DK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
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 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

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 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19259567191	05-29 13:22	00:00:32	001/001	OK	ESWPPPCONSULTANTS

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
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Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
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ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
18582728011	05-29 13:23	00:00:32	001/001	OK	ELLIS ENVIRONMENTAL

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
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Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
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 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

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 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

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 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17605983941	05-29 13:24	00:00:23	001/001	OK	Exit Light CO.

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and IIMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

**ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.**

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
 CALTRANS WEBSITE www.dct.ca.gov. IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
15595941056	05-29 13:26	00:00:50	001/001	DK	Force Teletel

Note TMR: Timer, POL: Poll, DRG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

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CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19494591245	05-29 13:27	00:00:25	001/001	OK	Full Traffic

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
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INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC. MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 545.

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CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
18585474325	05-29 13:28	00:00:22	001/001	OK	G2D Resources

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
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 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
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 TRAFFIC CONTROL SYSTEM, TRUCKING.

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
18668274231	05-29 13:28	00:00:41	001/001	OK	GASPAR TRANSPORTATION

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
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 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLDWING ITEMS OF WDRK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CDNC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CDNTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

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 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

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 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17148930945	05-29 13:34	00:00:50	001/001	OK	GLOBAL ROAD

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR STRUCTURE, MISC. METALS-FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT DUR OFFICE OR ON THE CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL DUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
2695515	05-29 13:31	00:00:31	001/001	OK	HOW CONSULTING

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

**ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC: METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.**

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 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
4413652	05-29 13:32	00:00:23	001/001	OK	HUDSON - SAFE - T - LITE

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Dther Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLO PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS—FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK—PAINTED, STRIPE &
MARK—THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17607891915	05-29 13:33	00:00:19	001/001	OK	<i>M-LINE-TRACE</i>

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/62 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
15597322684	05-29 13:34	00:00:24	001/001	OK	KRC SAFETY

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MON: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and IMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19166084990	05-29 13:37	00:00:32	001/001	OK	JAMES TRANSPORTATION

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC-MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 545.

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
13103885783	05-29 13:38	00:00:38	001/001	OK	THE JUNGLE

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
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Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTRDL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

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 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
2589772	05-29 13:36	00:00:28	001/001	OK	J. McBRIDE TRUCKING

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and YMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

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 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

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 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 845.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 515

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
7493759	05-29 13:39	00:00:22	001/001	OK	KELLY'S WATER WORKS

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BNO: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC..MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
2333768	05-29 13:40	00:00:18	001/001	OK	LOGAN'S MARKETING

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, OSN: OSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and IIMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

**ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTRDL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.**

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 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

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 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
4424928	05-29 13:42	00:00:32	001/001	OK	McLEOD TRUCKING

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, OSN: OSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

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CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19516981101	05-29 13:43	00:00:32	001/001	OK	MATERIAL SUPPLY UNLIMITED

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
4271620	05-29 13:49	00:00:18	001/001	OK	DAYCO SPECIALTY

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX, MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX, BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

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INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATIDN
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

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CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17607888454	05-29 13:51	00:00:32	001/001	OK	PEPPER TRUCKING

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
4490575	05-29 13:52	00:00:31	001/001	OK	AT TELXERA COMPANY

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

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CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

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PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
16263985551	05-29 13:53	00:00:18	001/001	OK	PRUITT TRUCKING

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC. MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

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CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

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PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
9232510	05-29 13:53	00:00:37	001/001	OK	Ray Torres LANDSCAPE

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 545.

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
15592511119	05-29 13:54	00:00:23	001/001	OK	Sam's Equipment and Supplies

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, ODN: ODN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and IIMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC. MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

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INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

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PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17604360659	05-29 13:55	00:00:19	001/001	OK	<i>Sampo Engineering</i>

Note TMR: Timer, PDL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-DK: Stop Communication, PW-DFF: Power Switch OFF,
TEL: RX from TEL, NG: Dther Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LDVR: Receiving length Dver, PDVER: Receiving page Dver, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
18587934495	05-29 13:55	00:00:20	001/001	OK	Socal Traffic Inc

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

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PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
18055247428	05-29 14:02	00:00:19	001/001	DK	Super Seal: STRIPE

Note TMR: Timer, POL: Poll, DRG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CDNC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

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CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

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PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17603534913	05-29 14:03	00:00:22	001/001	OK	T.O. Electrical

Note TMR: Timer, POL: Poll, DRG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.6 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
 TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
 CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
 INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
 CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
 PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
5683475	05-29 14:04	00:00:42	001/001	OK	Terra West Inc.

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (RDADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTIDN CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE
CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING,
INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE
CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU
PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17145204027	05-29 14:06	00:00:25	001/001	OK	Traffic Loop

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
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Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.

Traffic Control



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

**WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
FOLLOWING ITEMS OF WORK.**

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
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CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17142371549	05-29 14:06	00:00:23	001/001	OK	TRUMPH GEOSYNTHETICS

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
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 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET DIVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE
 FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
 SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
 & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
 STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
 ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
 MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
 CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
17074710318	05-29 14:06	00:00:32	001/001	OK	TULLY CONSULTING

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
DC: Decode Error, MON: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and TMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

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CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
13108626879	05-29 14:07	00:00:32	001/001	OK	UGS-EC, Inc

Note TMR: Timer, POL: Poll, DRG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
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Result OK: Communication OK, S-DK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, PDVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
 CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
 STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

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CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
18186984581	05-22 09:48	00:00:41	001/001	OK	WLS

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
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INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 OBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

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ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE
& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
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CALL OUR OFFICE. (619) 390-3900.

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Destination	Start Time	Time	Prints	Result	Note
19492706257	05-29 13:25	00:00:33	001/001	OK	FORCE TRAFFIC CONTROL

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX, MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX, BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential, BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF, TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer, Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full, LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error, DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALIERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____

Attachment "B"



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

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**ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
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ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK – PAINTED, STRIPE &
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CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: _____

CONTACT PERSON: _____



12570 Highway 67
Lakeside, CA 92040
Phone (619) 390-3900
Fax (619) 390-3901

License No. A-749995 • Expires 5/31/2014

Subcontractor RFQ Analysis Report

Project Name:	CALTRANS 11-402804 Cold Plane And HMA Overlay, Reconstruct MBGR	Customer:	Caltrans
Job Number:	Bid Number: DALEY Bid # 13-070	Billing Address:	San Diego, CA
Bid As:	Daley Corporation	Phone:	619-220-7333
Estimator:	Shannon Pullaro	Contact:	
Project Address:	RT 52: 0.5 Mile West Convoy OC To 0.4 Mile West Of 163/52 Separa, San Diego, CA		
Completion Date:	12/31/2013		

RFQ Group: ALTERNATIVE TEMP CRASH CUSHION

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Statewide Safety & Signs - Poway #523594 A, C31	Poway, CA	Chris Jones	(858) 679-7292	

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
9 - ALTERNATIVE TEMPORARY CRASH CUSHION SYSTEM	1.00	EACH	\$3,500.00	\$0.00	\$0.00	\$0.00
Total Quoted Price:			\$3,500.00	\$0.00	\$0.00	\$0.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$3,500.00	\$0.00	\$0.00	\$0.00

RFQ Group: COLD PLANE AND DIKE REMOVAL

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	(Self-Performed)				
2	Pavement Recycling Systems #569352 A	Mira Loma, CA	Don Sante	951-682-1091	

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
21 - REMOVE ASPHALT CONCRETE DIKE	7,180.00	LF	\$3.12 ^P	\$3.12	\$0.00	\$0.00
[31] - COLD PLANE ASPHALT CONCRETE PAVEMENT RAMPS 0.3'	21,562.00	SY	\$2.83	\$2.88	\$0.00	\$0.00
Total Quoted Price:			\$61,021.55	\$84,500.16	\$0.00	\$0.00
Plug Total For Items and Tasks Not Quoted:			\$22,401.60	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$83,423.15	\$84,500.16	\$0.00	\$0.00

RFQ Group: CONSTRUCTION AREA & FUNDING SIGNS

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Statewide Safety & Signs - Poway #523594 A, C31	Poway, CA	Chris Jones	(858) 679-7292	
2	Maneri Traffic Control	Fallbrook, CA		760-277-2862	SBE
3	Arrow Signs #655849	Temecula, CA		(951) 813-1053	SBE
4	KRC Safety Co., Inc	Visalia, CA		559-732-0393	
5	Acme Safety & Supply	San Diego, CA		619-299-5100	DBE

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[2] - Type 2 Funding Signs Required, Wood Posts, Sign Panels Must Be Framed, Single Sheet Aluminum Panels, Type II Retroreflective Sheeting	2.00	EACH	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
[2] - CONSTRUCTION AREA SIGNS	1.00	LS	\$3,000.00	\$3,000.00	\$3,000.00	\$4,250.00
[2] - Traffic Handling Signs For Detours	1.00	LS	\$7,255.00	\$11,580.00	\$15,450.00	\$18,130.00
Total Quoted Price:			\$12,655.00	\$16,980.00	\$20,850.00	\$24,780.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$12,655.00	\$16,980.00	\$20,850.00	\$24,780.00

Description	Quantity	UM	Quote 5	Quote 6	Quote 7	Quote 8
[2] - Type 2 Funding Signs Required, Wood Posts, Sign Panels Must Be Framed, Single Sheet Aluminum Panels, Type II Retroreflective Sheeting	2.00	EACH	\$1,750.00	\$0.00	\$0.00	\$0.00
[2] - CONSTRUCTION AREA SIGNS	1.00	LS	\$2,050.00	\$0.00	\$0.00	\$0.00
[2] - Traffic Handling Signs For Detours	1.00	LS	\$22,825.00	\$0.00	\$0.00	\$0.00
Total Quoted Price:			\$28,375.00	\$0.00	\$0.00	\$0.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$28,375.00	\$0.00	\$0.00	\$0.00

RFQ Group: ELECTRICAL

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Select Electric #297034	Spring Valley, CA	Eddie Ybarra	619-460-6060	
2	Steiny & Company, Inc #161273	Baldwin Park, CA		626-338-9923	
3	Traffic Loop Crackfilling, Inc #652956	Anaheim, CA		714-520-4026	MBE
4	Flatiron Electrical Group Lic# 862724	La Mirada, CA		(714) 228-9631	

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
95 - MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	1.00	LS	\$847.00	\$1,225.00	\$500.00	\$1,000.00
96 - MODIFY TRAFFIC MONITORING STATION (COUNT)	1.00	LS	\$17,549.00	\$21,100.00	\$21,600.00	\$17,190.00
97 - MODIFY TRAFFIC SIGNAL (LOCATION 1)	1.00	LS	\$15,704.00	\$15,800.00	\$16,500.00	\$17,075.00
98 - MODIFY TRAFFIC SIGNAL (LOCATION 2)	1.00	LS	\$16,688.00	\$15,770.00	\$17,100.00	\$19,714.00
[99] - ELECTRICAL Sub Mob	1.00	LS	\$0.00	\$0.00	\$0.00	\$5,000.00
Total Quoted Price:			\$50,788.00	\$53,895.00	\$55,700.00	\$59,979.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$50,788.00	\$53,895.00	\$55,700.00	\$59,979.00

RFQ Group: INLET PROTECTION AND ESA FENCE

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Marina Landscape #492862 A, C-27	Anaheim, CA		714-939-6600	
2	(Self-Performed)				

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[12] - Temporary Inlet Protection Type 4 A	8.00	EACH	\$245.00	\$377.69	\$0.00	\$0.00
[12] - Temporary Inlet Protection Type 5	28.00	EACH	\$245.00	\$280.71	\$0.00	\$0.00
[14] - ESA Fence Furnish & Install	9,480.00	LF	\$2.47	\$2.37	\$0.00	\$0.00
Total Quoted Price:			\$32,235.60	\$33,396.26	\$0.00	\$0.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$32,235.60	\$33,396.26	\$0.00	\$0.00

RFQ Group: K-RAIL - 1 MONTH

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Art's K-Rail Service	San Diego, CA	Art	619-229-9780	

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[8] - TEMPORARY RAILING (TYPE K)	300.00	LF	\$15.67	\$0.00	\$0.00	\$0.00
Total Quoted Price:			\$4,700.00	\$0.00	\$0.00	\$0.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$4,700.00	\$0.00	\$0.00	\$0.00

RFQ Group: LANDSCAPE AND IRRIGATION

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	(Self-Performed)				
2	Diversified Landscape #576183	Winchester, CA		951-926-7444	DBE
3	Eco-Logic, Inc. #816389	Temecula, CA		951-303-0079	DBE
4	Marina Landscape #492862 A, C-27	Anaheim, CA		714-939-6600	
5	Sierra Landscape Development, Inc	Arcadia, CA		(404) 391-5438	SBE

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
17 - REMOVE IRRIGATION FACILITY	1.00	LS	\$8,000.00 P	\$7,610.00	\$8,000.00 P	\$10,000.00
34 - ROADSIDE CLEARING	1.00	LS	\$27,216.15	\$19,032.00	\$11,500.00	\$30,000.00
35 - WEED GERMINATION	26,500.00	SY	\$0.15 P	\$0.13	\$0.78	\$0.23
36 - IRON SULFATE (L8)	1,690.00	L8	\$4.00 P	\$1.10	\$2.00	\$2.40
37 - MULCH	800.00	CY	\$20.00 P	\$30.30	\$48.00	\$35.00
38 - FERTILIZER (PACKET)	20,300.00	EACH	\$0.40 P	\$0.25	\$0.50	\$0.35
39 - PLANT (GROUP A)	6,750.00	EACH	\$8.00 P	\$11.00	\$8.50	\$5.50
40 - PLANT ESTABLISHMENT	1.00	LS	\$4,000.00 P	\$36,188.00	\$26,500.00	\$66,000.00
41 - CHECK AND TEST EXISTING IRRIGATION FACILITIES	1.00	LS	\$3,800.00 P	\$3,220.00	\$12,000.00	\$10,000.00
42 - CONTROL AND NEUTRAL CONDUCTORS	1.00	LS	\$3,000.00 P	\$5,350.00	\$11,500.00	\$20,000.00
43 - 1" ELECTRIC REMOTE CONTROL VALVE	3.00	EACH	\$400.00 P	\$216.00	\$275.00	\$350.00
44 - 1 1/2" ELECTRIC REMOTE CONTROL VALVE	15.00	EACH	\$500.00 P	\$309.00	\$290.00	\$420.00
45 - 2" ELECTRIC REMOTE CONTROL VALVE	3.00	EACH	\$600.00 P	\$370.00	\$310.00	\$450.00
46 - SPRINKLER (TYPE A-5)	12.00	EACH	\$20.00 P	\$31.10	\$30.00	\$35.00
47 - SPRINKLER (TYPE A-6)	110.00	EACH	\$25.00 P	\$79.30	\$72.00	\$80.00
48 - SPRINKLER (TYPE A-7)	36.00	EACH	\$30.00 P	\$31.10	\$30.00	\$35.00
49 - SPRINKLER (TYPE A-8)	19.00	EACH	\$35.00 P	\$79.30	\$720.00	\$80.00
50 - SPRINKLER (TYPE C-2)	120.00	EACH	\$18.00 P	\$22.60	\$20.00	\$75.00
51 - 2" GATE VALVE	4.00	EACH	\$250.00 P	\$396.00	\$300.00	\$650.00
52 - 3" GATE VALVE	3.00	EACH	\$300.00 P	\$693.00	\$400.00	\$925.00
53 - 1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	4,260.00	LF	\$2.50 P	\$2.60	\$2.62	\$6.00
54 - 1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,768.00	LF	\$2.60 P	\$2.75	\$2.74	\$6.50
55 - 1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,050.00	LF	\$2.70 P	\$2.90	\$2.82	\$14.50
56 - 2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	2,594.00	LF	\$2.80 P	\$3.30	\$3.05	\$7.50
57 - 2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,450.00	LF	\$2.90 P	\$3.85	\$3.35	\$7.25
58 - 3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,287.00	LF	\$3.00 P	\$7.10	\$4.00	\$17.00
59 - 6" PLASTIC PIPE (PR 200) (SUPPLY LINE)	1,484.00	LF	\$5.00 P	\$15.10	\$12.00	\$25.00
60 - MOVE-IN/MOVE-OUT (EROSION CONTROL)	1.00	EACH	\$600.00 P	\$297.00	\$600.00 P	\$500.00
61 - EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	191,000.00	SF	\$0.19 P	\$0.18	\$0.19 P	\$0.13

RFQ Group: LANDSCAPE AND IRRIGATION (continued)

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
62 - COMPOST	152,000.00	SF	\$0.14 ^P	\$0.13	\$0.14 ^P	\$0.10
[99] - LANDSCAPER Sub Mob	1.00	LS	\$0.00 ^P	\$19,266.00	\$0.00	\$0.00
Total Quoted Price:			\$27,216.15	\$343,134.30	\$280,111.72	\$436,295.80
Plug Total For Items and Tasks Not Quoted:			\$225,951.00	\$0.00	\$66,170.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$253,167.15	\$343,134.30	\$346,281.72	\$436,295.80

Description	Quantity	UM	Quote 5	Quote 6	Quote 7	Quote 8
17 - REMOVE IRRIGATION FACILITY	1.00	LS	\$0.00	\$0.00	\$0.00	\$0.00
34 - ROADSIDE CLEARING	1.00	LS	\$32,500.00	\$0.00	\$0.00	\$0.00
35 - WEED GERMINATION	26,500.00	SY	\$1.00	\$0.00	\$0.00	\$0.00
36 - IRON SULFATE (LB)	1,690.00	LB	\$3.00	\$0.00	\$0.00	\$0.00
37 - MULCH	800.00	CY	\$35.00	\$0.00	\$0.00	\$0.00
38 - FERTILIZER (PACKET)	20,300.00	EACH	\$1.25	\$0.00	\$0.00	\$0.00
39 - PLANT (GROUP A)	6,750.00	EACH	\$6.00	\$0.00	\$0.00	\$0.00
40 - PLANT ESTABLISHMENT	1.00	LS	\$30,000.00	\$0.00	\$0.00	\$0.00
41 - CHECK AND TEST EXISTING IRRIGATION FACILITIES	1.00	LS	\$20,000.00	\$0.00	\$0.00	\$0.00
42 - CONTRDL AND NEUTRAL CONDUCTORS	1.00	LS	\$30,000.00	\$0.00	\$0.00	\$0.00
43 - 1" ELECTRIC REMOTE CONTROL VALVE	3.00	EACH	\$450.00	\$0.00	\$0.00	\$0.00
44 - 1 1/2" ELECTRIC REMOTE CONTROL VALVE	15.00	EACH	\$500.00	\$0.00	\$0.00	\$0.00
45 - 2" ELECTRIC REMOTE CONTROL VALVE	3.00	EACH	\$650.00	\$0.00	\$0.00	\$0.00
46 - SPRINKLER (TYPE A-5)	12.00	EACH	\$45.00	\$0.00	\$0.00	\$0.00
47 - SPRINKLER (TYPE A-6)	110.00	EACH	\$55.00	\$0.00	\$0.00	\$0.00
48 - SPRINKLER (TYPE A-7)	36.00	EACH	\$45.00	\$0.00	\$0.00	\$0.00
49 - SPRINKLER (TYPE A-8)	19.00	EACH	\$55.00	\$0.00	\$0.00	\$0.00
50 - SPRINKLER (TYPE C-2)	120.00	EACH	\$25.00	\$0.00	\$0.00	\$0.00
51 - 2" GATE VALVE	4.00	EACH	\$650.00	\$0.00	\$0.00	\$0.00
52 - 3" GATE VALVE	3.00	EACH	\$950.00	\$0.00	\$0.00	\$0.00
53 - 1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	4,260.00	LF	\$2.10	\$0.00	\$0.00	\$0.00
54 - 1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,768.00	LF	\$2.25	\$0.00	\$0.00	\$0.00
55 - 1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,050.00	LF	\$2.50	\$0.00	\$0.00	\$0.00
56 - 2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	2,594.00	LF	\$2.75	\$0.00	\$0.00	\$0.00
57 - 2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,450.00	LF	\$3.50	\$0.00	\$0.00	\$0.00
58 - 3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,287.00	LF	\$4.50	\$0.00	\$0.00	\$0.00
59 - 6" PLASTIC PIPE (PR 200) (SUPPLY LINE)	1,484.00	LF	\$15.00	\$0.00	\$0.00	\$0.00
60 - MOVE-IN/MOVE-OUT (EROSION CONTROL)	1.00	EACH	\$1,000.00	\$0.00	\$0.00	\$0.00
61 - EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	191,000.00	SF	\$0.25	\$0.00	\$0.00	\$0.00
62 - COMPOST	152,000.00	SF	\$0.50	\$0.00	\$0.00	\$0.00
[99] - LANDSCAPER Sub Mob	1.00	LS	\$0.00	\$0.00	\$0.00	\$0.00

RFQ Group: LANDSCAPE AND IRRIGATION (continued)

Total Quoted Price:	\$447,009.00	\$0.00	\$0.00	\$0.00
Plug Total For Items and Tasks Not Quoted:	\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:	\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:	\$447,009.00	\$0.00	\$0.00	\$0.00

RFQ Group: METAL BEAM GUARD RAIL

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Ace Fence Company #801674 Caltrans Certified CT-004577	La Puente, CA		626-333-0727	DBE
2	FenceCorp LicNo. 886544	Oceanside, CA		760.754.8372	
3	Crown Fence #1315 C-13	San Diego, CA		858-452-5590	
4	Atlas Fence Co. #176374	Chula Vista, CA	Tom Stack	(619) 397-6500	

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
16 - TREATED WOOD WASTE	9,560.00	LB	\$0.50	\$0.30	\$0.33	\$1.10
23 - RECONSTRUCT SINGLE THRIE BEAM BARRIER (STEEL POST)	300.00	LF	\$39.50	\$39.40	\$32.50	\$24.00
24 - RECONSTRUCT FLARED TERMINAL SYSTEM	1.00	EACH	\$1,970.00	\$3,231.00	\$2,600.00	\$2,220.00
25 - RECONSTRUCT IN-LINE TERMINAL SYSTEM	1.00	EACH	\$2,600.00	\$3,566.00	\$3,500.00	\$3,892.00
26 - RECONSTRUCT METAL BEAM GUARD RAILING (7' STEEL POST)	920.00	LF	\$30.50	\$29.85	\$17.34	\$30.10
27 - RECONSTRUCT METAL BEAM GUARD RAILING (STEEL POST)	1,280.00	LF	\$29.50	\$29.45	\$38.00	\$25.50
78 - GUARD RAILING DELINEATOR	37.00	EACH	\$15.00^P	\$25.00	\$25.07	\$20.00
79 - METAL BEAM GUARD RAILING (STEEL POST)	180.00	LF	\$34.00	\$28.10	\$43.55	\$38.92
80 - METAL BEAM GUARD RAILING RAIL ELEMENT (RUB RAIL)	220.00	LF	\$15.00	\$19.30	\$22.88	\$42.50
82 - SINGLE THRIE BEAM BARRIER (STEEL POST)	320.00	LF	\$46.50	\$38.20	\$88.00	\$48.55
83 - TRANSITION RAILING (TYPE WB)	4.00	EACH	\$3,200.00	\$3,350.00	\$2,343.00	\$3,990.00
84 - END CAP (TYPE TC)	6.00	EACH	\$100.00	\$500.00	\$120.00	\$450.00
85 - END ANCHOR ASSEMBLY (TYPE SFT)	8.00	EACH	\$685.00	\$735.00	\$1,400.00	\$1,350.00
86 - ALTERNATIVE FLARED TERMINAL SYSTEM	3.00	EACH	\$2,200.00	\$2,596.00	\$3,000.00	\$3,550.00
[99] - MBGR Sub Mob	1.00	LS	\$0.00	\$0.00	\$0.00	\$0.00
Total Quoted Price:			\$136,800.00	\$139,164.00	\$155,849.79	\$156,901.60
Plug Total For Items and Tasks Not Quoted:			\$555.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$137,355.00	\$139,164.00	\$155,849.79	\$156,901.60

RFQ Group: PLACE ONLY AC DIKE

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	AC Dike Company #407417  Qualified Minority Contractor, DBE/WBE # CT 000219	Lincoln, CA		916-652-0159	DBE

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
66 - PLACE HOT MIX ASPHALT DIKE (TYPE C)	330.00	LF	\$1.25	\$0.00	\$0.00	\$0.00
67 - PLACE HOT MIX ASPHALT DIKE (TYPE D)	720.00	LF	\$1.25	\$0.00	\$0.00	\$0.00
68 - PLACE HOT MIX ASPHALT DIKE (TYPE E)	4,940.00	LF	\$1.25	\$0.00	\$0.00	\$0.00
69 - PLACE HOT MIX ASPHALT DIKE (TYPE F)	1,770.00	LF	\$1.25	\$0.00	\$0.00	\$0.00
Total Quoted Price:			\$9,700.00	\$0.00	\$0.00	\$0.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$9,700.00	\$0.00	\$0.00	\$0.00

RFQ Group: ROADSIDE SIGN

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Arrow Signs #655849	Temecula, CA		(951) 813-1053	SBE
2	Maneri Traffic Control	Fallbrook, CA		760-277-2862	SBE
3	Statewide Safety & Signs - Poway #523594 A, C31	Poway, CA	Chris Jones	(858) 679-7292	

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
72 - FURNISHED LAMINATED PANEL SIGN (1"-TYPE B)	120.00	SY	\$32.50	\$32.50	\$39.00	\$0.00
73 - INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	1.00	EACH	\$475.00	\$475.00	\$240.00	\$0.00
Total Quoted Price:			\$4,375.00	\$4,375.00	\$4,920.00	\$0.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$4,375.00	\$4,375.00	\$4,920.00	\$0.00

RFQ Group: STANDARD PROCESS TESTING

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	RMA Group	Rancho Cucamonga, CA	Slawek Dymerski	(909) 989-1751	
2	Sequoia Consultants	Orange, CA		(714) 974-6316	DBE
3	Ninyo & Moore	San Diego, CA	R Halbert	(858) 576-1000	

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[64] - QC Plan	1.00	LS	\$1,200.00	\$1,100.00	\$1,382.00	\$0.00
[64] - Pre-Production Support/Meetings	4.00	HR	\$125.00	\$120.00	\$127.00	\$0.00
[64] - Week Night - Daily Inspection, Field Compaction, Lab Testing & Management	21.00	WDA Y	\$1,650.00	\$1,880.00	\$1,959.00	\$0.00
[64] - Sat Night To Sunday Morning Daily Inspection (12 Hour), Field Compaction, Lab Testing & Management - 12	2.00	WDA Y	\$2,655.00	\$3,560.00	\$3,340.00	\$0.00
[64] - Profiligraph	4.00	DY	\$2,000.00 ^P	\$1,660.00	\$1,600.00	\$0.00
Total Quoted Price:			\$41,660.00	\$54,820.00	\$56,109.00	\$0.00
Plug Total For Items and Tasks Not Quoted:			\$8,000.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$5,000.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$54,660.00	\$54,820.00	\$56,109.00	\$0.00

Adjustment Detail

For	Adjust	Description	Cost Category	Adjust As	Value
RMA Group	Entire Group	Personnel Mobilization	Subcontracted Non-Minority	Total \$	\$5,000.00

RFQ Group: STRIPING, MARKING, LEAD COMPLIANCE PLAN

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Payco Specialties #298637 B, C-32, CT 000102	Chula Vista, CA	Bill Taylor	619-422-9204	DBE
2	Chrisp Company	Fremont, CA		510-656-2840	
3	Pacific Coast Markings #888346 Cert Small Business OSDC# 43990, Union	Phelan, CA		(760) 316-9690	SBE
4	Cal-Stripe, Inc. Lic# 685387	San Bernardino, CA		909-884-7106	

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
1 - LEAD COMPLIANCE PLAN	1.00	LS	\$4,000.00	\$1,200.00	\$2,750.00	\$750.00
4 - TEMPORARY PAVMENT MARKING (PAINT)	96.00	SF	\$6.00	\$2.00	\$3.04	\$5.00
5 - TEMPORARY TRAFFIC STRIPE (PAINT)	2,490.00	LF	\$1.20	\$0.60	\$1.31	\$2.00
6 - TEMPORARY PAVEMENT MARKER	54.00	EACH	\$15.00	\$5.00	\$5.11	\$25.00
15 - REMOVE YELLOW THERMDPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	450.00	LF	\$5.00	\$5.00	\$5.03	\$5.00
18 - REMOVE PAINTED TRAFFIC STRIPE	13,900.00	LF	\$0.65	\$0.70	\$0.63	\$0.50
19 - REMOVE PAINTED PAVEMENT MARKING	96.00	SF	\$5.00	\$2.00	\$5.04	\$3.00
20 - REMOVE THERMOPLASTIC TRAFFIC STRIPE	2,230.00	LF	\$0.80	\$0.80	\$2.40	\$1.00
77 - DELINEATOR (CLASS 1)	89.00	EACH	\$50.00	\$35.00 P	\$35.00 P	\$35.00 P
87 - THERMOPLASTIC PAVEMENT MARKING	800.00	SF	\$3.50	\$6.00	\$7.98	\$5.00
88 - 4" THERMDPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	31,400.00	LF	\$0.40	\$0.70	\$0.65	\$0.60
89 - 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 17-7)	730.00	LF	\$1.00	\$0.60	\$0.80	\$0.40
90 - 4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)	23,000.00	LF	\$0.40	\$0.60	\$0.30	\$0.40
91 - 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	3,880.00	LF	\$1.00	\$1.00	\$1.48	\$2.00
92 - 8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)	3,260.00	LF	\$0.80	\$0.80	\$0.52	\$1.50
93 - PAVEMENT MARKER (NON-REFLECTIVE)	2,020.00	EACH	\$1.40	\$1.20	\$2.75	\$1.50
94 - PAVEMENT MARKER (RETROREFLECTIVE)	1,380.00	EACH	\$3.20	\$3.00	\$4.08	\$3.50
[99] - STRIPING Sub Mob	1.00	LS	\$0.00	\$0.00	\$0.00	\$8,000.00
Total Quoted Price:			\$65,395.00	\$71,182.00	\$76,337.02	\$80,120.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$3,115.00	\$3,115.00	\$3,115.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$65,395.00	\$74,297.00	\$79,452.02	\$83,235.00

RFQ Group: TRAFFIC CONTROL & ATTENUATOR VEHICLE

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Statewide Safety & Signs - Poway #523594 A, C31	Poway, CA	Chris Jones	(858) 679-7292	

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
[3] - Ramp ONLY Closures	42.00	EACH	\$1,800.00	\$0.00	\$0.00	\$0.00
[3] - Weeknight Full Freeway & Ramp Closure	21.00	EACH	\$3,300.00	\$0.00	\$0.00	\$0.00
[3] - Saturday Night - Sunday Morning Full Freeway & Ramp Closure	4.00	EACH	\$5,610.00	\$0.00	\$0.00	\$0.00
[3] - Attenuator Vehicle	5.00	MO	\$2,700.00	\$0.00	\$0.00	\$0.00
Total Quoted Price:			\$180,840.00	\$0.00	\$0.00	\$0.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$180,840.00	\$0.00	\$0.00	\$0.00

RFQ Group: WATER POLLUTION CONTROL PLAN

Subcontractor Information

Quote	Company Name	Location	Contact	Phone	Minority
1	Ashbaugh Consulting Inc	Westminster, CA		(714) 895-3782	DVBE
2	The Firm	Nipomo, CA		(805) 748-8576	DBE
3	Terra West Inc. #831091	Chula Vista, CA		619.591.1007	DBE
4	Appian SWPPP	El Sobrante, CA		(510) 375-1927	DBE

Item and Task Prices

Description	Quantity	UM	Quote 1	Quote 2	Quote 3	Quote 4
11 - PREPARE WATER POLLUTION CONTROL PROGRAM	1.00	LS	\$495.00	\$650.00	\$670.00	\$700.00
Total Quoted Price:			\$495.00	\$650.00	\$670.00	\$700.00
Plug Total For Items and Tasks Not Quoted:			\$0.00	\$0.00	\$0.00	\$0.00
Adjustments:			\$0.00	\$0.00	\$0.00	\$0.00
Total Adjusted Price:			\$495.00	\$650.00	\$670.00	\$700.00

**PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION**

FILE COPY

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director



DALEY CORPORATION

General Engineering Contractors - License #A-749955

We are actively seeking All Subcontractors including DBE Subcontractors, Vendors for the following:

**11-402804 COLD PLANE AND HMA OVERLAY,
RECONSTRUCT METAL BEAM GUARD RAIL
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF
CONVOY ST. OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: DEPARTMENT OF TRANSPORTATION - CALTRANS
TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE Goal 4%**

BID DATE: JUNE 6, 2013 - 2:00 PM

We are actively seeking all Subcontractors, INCLUDING DBE bids for the following items of work.
ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WATER POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

Plans and specifications are available at no cost at our office or on the Caltrans web site: www.dot.ca.gov. If information is needed regarding bonding, insurance, lines of credit, necessary equipment, supplies and materials please call 619-390-3900 ext. 545.

DALEY CORPORATION
Contact: Sandra Valero
12570 Highway 67 • Lakeside, CA 92040
(619) 390-3900 ext. 545 • Fax (619) 390-3901
Equal Opportunity Employer

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc. and Minority Bidders Bulletin, a trade/ focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penalty of perjury that the foregoing is true and correct.
Executed at San Diego, California

Suzie Davidson

signature



DATES PUBLISHED



5/30/13

6/3/13

TRADE PUBLICATION

FOCUS PUBLICATION

ALSO DISPLAYED ON WEB SITE @ <http://www.goodfaitheffort.com>

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127

Phone Number (858) 487-2600

Fax Number (858) 487-3500



General Engineering Contractors - License #A-749995
12570 Highway 67, Lakeside, Ca. 92040
Ph 619-390-3900 FAX 619-390-3901

ADVERTISING REQUEST

To: **Construction Update / Minority Bidders Bulletin**
135 West Mission Avenue, Suite 202
Escondido, CA 92025-1719

FAX: (858) 487-3500 (858) 487-2600

Please place advertisement in your publication with the following information:

Company: Daley Corporation
Address: 12570 Highway 67
Lakeside, Ca. 92040

Phone: (619) 390-3900
Fax: (619) 390-3901

Contact Name: Sandra Valero

Owner: Caltrans

Project: Cold Plane and HMA Overlay, Reconstruct Metyal Beam Guard Rail

Number: 11-402804

Bid Date: **June 6, 2013**
Time: 2:00pm

NOTE: If information is needed regarding bonding, credit lines and/or insurance, please call 619/390-3900 ext 545. Plans and Specifications are available in our office for review.

Please Run Ad on the Following Dates:

05/30/13 06/03/2013

Please provide proof of publication.



12570 Highway 67, Lakeside, Ca. 92040 Ph (619) 390-3900 Fax (619) 390-3901

BIDDERS LIST

Free Bidders List Ad

To: Dodge Greensheet	Attn: Joy/Advertisements	Fax 888-699-3875
To: Daily Construction Services	Attn: Plan Room	Fax 800-642-2437
To: Daily Construction Reporter	Attn: Jessica	Fax 858-874-8569
To: Bid Clerk	Attn: Marissa Bruno	Fax 312-275-7197

Please list Daley Corporation in your publication as a "Bidder seeking DBE and all other subcontractors" on the following project: See attach invitation to bid

PROJECT:

**11-402804 Cold Plane and HMA Overlay, Reconstruct
Metal Beam Guard Rail**

OWNER/AGENCY:

Caltrans

BID DATE:

June 6, 2013

BID TIME:

2:00 pm

PLEASE RUN DALEY CORPORATIONS LISTING UNTIL BID DATE

Destination	Start Time	Time	Prints	Result	Note
18886983875	05-28 11:45	00:00:28	002/002	OK	

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
 BUL: Bulletin, SIP: SIP-Fax, IPADR: IP Address Fax, I-FAX: Internet Fax

Result OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
 TEL: RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
 Refuse: Receipt Refused, Busy: Busy, M-Full: Memory Full,
 LOVR: Receiving length Over, POVER: Receiving page Over, FIL: File Error,
 DC: Decode Error, MDN: MDN Response Error, DSN: DSN Response Error.



12570 Highway 67, Lakeside, Ca. 92040 Ph (619) 390-3900 Fax (619) 390-3901

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 Free Bidders List Ad

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PROJECT:
**11-402804 Cold Plane and HMA Overlay, Reconstruct
 Metal Beam Guard Rail**

OWNER/AGENCY:
 Caltrans

BID DATE:
 June 6, 2013

BID TIME:
 2:00 pm

Destination	Start Time	Time	Prints	Result	Note
18006422437	05-28 11:45	00:01:18	002/002	OK	

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
 BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
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12570 Highway 67, Lakeside, Ca. 92040 Ph (619) 390-3900 Fax (619) 390-3901

BIDDERS LIST

Free Bidders List Ad

To: Dodge Greensheet	Attn: Joy/Advertisements	Fax 888-699-3875
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To: Bid Clerk	Attn: Marissa Bruno	Fax 312-275-7197

Please list Daley Corporation in your publication as a "Bidder seeking DBE and all other subcontractors" on the following project: See attach invitation to bid

PROJECT:
 11-402804 Cold Plane and HMA Overlay, Reconstruct
 Metal Beam Guard Rail

OWNER/AGENCY:
 Caltrans

BID DATE:
 June 6, 2013

BID TIME:
 2:00 pm

Destination	Start Time	Time	Prints	Result	Note
18588748569	05-28 11:47	00:00:38	002/002	OK	

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
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12570 Highway 67, Lakeside, Ca. 92040 Ph (619) 390-3900 Fax (619) 390-3901

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Free Bidders List Ad

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To: Bid Clerk	Attn: Marissa Bruno	Fax 312-275-7197

Please list Daley Corporation in your publication as a "Bidder seeking DBE and all other subcontractors" on the following project: See attach invitation to bid

PROJECT:
11-402804 Cold Plane and HMA Overlay, Reconstruct
Metal Beam Guard Rail

OWNER/AGENCY:
Caltrans

BID DATE:
June 6, 2013

BID TIME:
2:00 pm

Destination	Start Time	Time	Prints	Result	Note
13122757197	05-28 11:48	00:00:44	002/002	DK	

Note TMR: Timer, PDL: Poll, ORG: Original, FME: Frame Erase TX,
 MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
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12570 Highway 67, Lakeside, Ca. 92040 Ph (619) 390-3900 Fax (619) 390-3901

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 Free Bidders List Ad

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PROJECT:
**11-402804 Cold Plane and HMA Overlay, Reconstruct
 Metal Beam Guard Rail**

OWNER/AGENCY:
Caltrans

BID DATE:
June 6, 2013

BID TIME:
2:00 pm

Destination	Start Time	Time	Prints	Result	Note
18584873500	05-28 11:43	00:00:55	002/002	OK	

Note TMR: Timer, POL: Poll, ORG: Original, FME: Frame Erase TX,
MIX: Mixed Original, CALL: Manual Communication, CSRC: CSRC, FWD: Forward, PC: PC-FAX,
BND: Bind, SP: Special Original, FCODE: F-Code, RTX: Re-Tx, RLY: Relay, MBX: Confidential,
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General Engineering Contractors - License #A-749995
12570 Highway 67, Lakeside, Ca. 92040
Ph 619-390-3900 FAX 619-390-3901

ADVERTISING REQUEST

To: Construction Update / Minority Bidders Bulletin
135 West Mission Avenue, Suite 202
Escondido, CA 92025-1719
FAX: (858) 487-3500 (858) 487-2600

Please place advertisement in your publication with the following information:

Company: Daley Corporation
Address: 12570 Highway 67
Lakeside, Ca. 92040
Phone: (619) 390-3900
Fax: (619) 390-3901
Contact Name: Sandra Valero
Owner: Caltrans
Project: Cold Plane and HMA Overlay, Reconstruct Metyal Beam Guard Rail
Number: 11-402804
Bid Date: June 6, 2013
Time: 2:00pm

NOTE: If information is needed regarding bonding, credit lines and/or insurance, please call
619/390-3900 ext 545. Plans and Specifications are available in our office for review.

Please Run Ad on the Following Dates:

05/30/13 06/03/2013

Please provide proof of publication.

From: DALEY CORP. - ESTIMATING

619 390 3901

05/29/2013 13:04

#403 P.001/001



General Engineering Contractor - License # A-709995

INVITATION TO BID

**PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans**

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: MOBIL / TERMINAL SYSTEMS

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: ACE FENCE COMPANY

CONTACT PERSON: NICHTEL ABANILLA



General Engineering Contractor - License # A-749995

INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT:

NO WE WILL NOT BID ON THIS PROJECT:

COMPANY: A.C. Dike & Co

CONTACT PERSON: Dave McClain



General Engineering Contractor - License #A-749985

INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: X

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: PROITT TRUCKING, INC.

CONTACT PERSON: LAWRENCE PROITT, OWNER



General Engineering Contractor - License # A-749895

INVITATION TO BID

PROJECT TITLE: 11-492804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

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**ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA
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& IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC. MINOR
STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN,
ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE &
MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC,
TRAFFIC CONTROL SYSTEM, TRUCKING.**

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IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO
CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: _____

COMPANY: A.C. Dike Co _____

CONTACT PERSON: Dave _____



INVITATION TO BID

**PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans**

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ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: X

COMPANY: Hon Consulting Inc.

CONTACT PERSON: Katherine Hon

FROM: DALEY CORP. - ESTIMATING

618 390 3901

05/28/2013 13:11

RA08 P.001/001



INVITATION TO BID

PROJECT TITLE: 11-402804 Cold Plane and HMA Overlay, Reconstruct Metal Beam Guard Rail
CONSTRUCTION ON STATE HIGHWAY IN SAN DIEGO COUNTY 0.5 MILE WEST OF CONVOY
STREET OVERCROSSING TO 0.4 MILE WEST OF ROUTE 163/52 SEPARATION
OWNER: Department of Transportation-Caltrans

TOTAL VALUE OF PROJECT IS ESTIMATED TO BE \$3,420,000 DBE GOAL: 4%

BID DATE: JUNE 6, 2013 2:00pm

WE ARE ACTIVELY SEEKING ALL SUBCONTRACTORS, INCLUDING DBE BIDS FOR THE FOLLOWING ITEMS OF WORK.

ITEMS OF WORK: AC DIKE & MISC. PAVING, COLD PLANE ASPHALT, CONSTRUCTION AREA SIGNS, EARTHWORK (ROADWAY EXC) EROSION CONTROL, IMPORTED BORROW, LANDSCAPE & IRRIGATION, MESSAGE SIGNS, METAL BEAM GUARD RAIL, MINOR CONC.-MINOR STRUCTURE, MISC. METALS - FRAME & GRATE, PAVING ASPHALT, ROADSIDE SIGN, ROADSIDE CLEARING, SIGNAL LIGHT & LIGHTING, STRIPE & MARK - PAINTED, STRIPE & MARK - THERMOPLASTIC, PREPARE WTR POLLUTION CONTROL PROGRAM, TESTING/QAQC, TRAFFIC CONTROL SYSTEM, TRUCKING.

PLANS AND SPECIFICATIONS ARE AVAILABLE AT NO COST AT OUR OFFICE OR ON THE CALTRANS WEBSITE www.dot.ca.gov IF INFORMATION IS NEEDED REGARDING BONDING, INSURANCE, LINES OF CREDIT, NECESSARY EQUIPMENT, SUPPLIES AND MATERIALS PLEASE CALL (619) 390-3900 EXT 545.

PLEASE MARK THE BOTTOM PORTION OF THIS NOTICE SO WE MAY KNOW WHETHER YOU PLAN TO BID THIS PROJECT.

IF YOU HAVE ANY QUESTIONS CONCERNING THIS PROJECT, PLEASE DO NOT HESITATE TO CALL OUR OFFICE. (619) 390-3900

CONTACT PERSON: SANDRA VALERO EXT 545

YES WE WILL BID THIS PROJECT: _____

NO WE WILL NOT BID ON THIS PROJECT: X _____

COMPANY: Austin Enterprise _____

CONTACT PERSON: _____



Proposal/Quote

Statewide - Poway

License # 975518

13755 Blaisdell Place

Poway, CA 92064

Ph (858) 679-7292

Fax (858) 679-7117

BID DATE: 06/06/13

CONTRACT INFO

11-402804

11-SD-52-5.0/6.2

PROPOSAL: 103091

ESTIMATOR

Chris Jones

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
11-402804
11-SD-52-5.0/6.2

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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Proposal General Notes:

ITEM #2 IS FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN.
TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEMS #72, 73, 77, & 78 MUST GO TOGETHER.

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

002	CONSTRUCTION AREA SIGNS INCLUSIONS: (2) FUNDING SIGNS, SIGN QUANTITIES PER PLAN SHEET CS-1, (13) INTERCHANGEABLE 72"X72" SPECIALS, (54) SC9 SIGNS, & (5) M4-8A SIGNS ONLY.	100 LS	126.550 /LS	12,655.00
003	TRAFFIC CONTROL SYSTEM (SEE PAGE 3 FOR RATES)			
007	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 3 FOR RATES)			
009	ALTERNATIVE TEMPORARY CRASH CUSHION SYSTEM (SEE PAGE 3 FOR RATES)			
072	FURNISH LAMINATED PANEL SIGN (1"-TYPE B) INCLUSIONS: TAX & SHIPPING F.O.B. POWAY, CA.	120 SF	39.000 /SF	4,680.00
073	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	1 EA	240.000 /EA	240.00
077	DELINEATOR (CLASS 1)	89 EA	45.000 /EA	4,005.00

11-402804

Proposal/Quote

Page 2

11-SD-52-5.0/6.2

103091

06/05/13

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
078	GUARD RAILING DELINEATOR	37 EA	15.000/EA	555.00
086	ALTERNATIVE FLARED TERMINAL SYSTEM	3 EA	3456.000/EA	10,368.00
	INCLUSIONS: COMPLETE X-TENSION SYSTEM, TAX, SHIPPING F.O.B. POWAY, CA.			
	EXCLUSIONS: ASSEMBLY AND/OR INSTALLATION.			
TOTAL BID:				\$32,503.00

Signed: _____

Dated: _____

Title: _____



PROPOSAL/QUOTE

Statewide Safety & Signs Bid Date: 6/6/2013
 License # 975518 Contract Info
 13755 Blaisdell Place 11-402804
 Poway, CA 92064 11-SD-52-5.0/6.2
 Ph (858) 679-7292 Proposal : 103091
 Fax (858) 679-7117 Estimator Chris Jones

TO: Estimating Dept.

PHONE: _____

FAX: _____

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 60% OF RATES.
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.

ALLOW 30 - 90 MINUTES SET UP AND PICK UP IN ADDITION TO WORK WINDOW.

TRAFFIC CONTROL -- LANE CLOSURES	DAY OR NIGHT
1 Lane, 1 Direction, 1 Mile, 1 T.C. Truck, 2 T.C. Techs	*\$1,450.00/8hr
Connector Closure, 1 T.C. Truck, 2 T.C. Techs	*\$1,450.00/8hr
Additional Connector Closure, Same T.C. Truck, Same Crew	*\$350.00/8hr
Complete Freeway Closure, 1 Direction, 1 T.C. Truck, 2 T.C. Techs	*\$1,850.00/8hr
Complete City Street Closure, 1 Direction, 1 T.C. Truck, 2 T.C. Techs	*\$1,450.00/8hr
Shoulder Closure, 1 T.C. Truck, 1 T.C. Tech	*\$925.00/8hr
Ramp Closure Only, 1 T.C. Truck, 1 T.C. Tech	*\$925.00/8hr
Additional Lanes, Ramps, and/or Miles, Same Truck, Same Crew	*\$100.00/each
Additional Tech	*\$525.00/8hr
Additional Truck (No Equipment)	*\$300.00/shift

IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability) \$850.00/8hr

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/over 12 hr/man

SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7

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

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

CHANGEABLE MESSAGE SIGN RENTAL RATES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$50.00 delivery & \$50.00 pickup each.

FLASHING ARROW SIGN RENTAL RATES

\$50.00/day, \$160.00/1 week, \$400.00/4 weeks; \$50.00 delivery & \$50.00 pickup each.

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

(Surcharge \$0.60 per mile, portal to portal); \$125.00 delivery & \$125.00 pickup each.

Based on Availability

ABSORB-350 TL-3 / 9 ELEMENT RENTAL RATES - CALL FOR PURCHASE PRICES

\$85.00/day, \$320.00/1 week, \$800.00/4 weeks; \$50.00 delivery & \$50.00 pickup each from yard.

Delivery / removal with installation (EMPTY) - \$125.00 each; (FULL) - \$300.00 each

Relocation - \$300.00 each

Bakersfield	Fairfield	Fresno	Garden Grove	Nipomo	Poway	Sacramento	San Jose
661-836-4150	707-864-9952	559-291-8500	714-468-1919	805-929-5070	858-679-7292	916-452-4855	408-993-9770



Proposal/PROVISIONS

Statewide Safety & Signs Bid Date: 6/6/2013
 License # 975518 Contract Info
 13755 Blaisdell Place 11-402804
 Poway, CA 92064 11-SD-52-5.0/6.2
 Ph (858) 679-7292 Proposal : 103091
 Fax (858) 679-7117 Estimator Chris Jones

A contract and 10 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.

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.

All Construction Area Signs to be installed at one time or in stages, 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. 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 Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & 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 Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)

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 Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders.

Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each.

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.

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 Safety & 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.

Bakersfield	Fairfield	Fresno	Garden Grove	Nipomo	Poway	Sacramento	San Jose
661-836-4150	707-864-9952	559-291-8500	714-468-1919	805-929-5070	858-679-7292	916-452-4855	408-993-9770

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Estimators

From: Michael Castro

Date: 6-6-2013

Regarding: CalTrans Project 11-402804

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 11-402804 bidding in San Diego County on 6-6-2013. Please do not hesitate to call for any clarifications regarding attached quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A DBE

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:397 / D:405

Job # 11-402804

11-Sd-52

KRC BID #M13-605

Bid Date: 6-6-2013

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs - Price above includes signs from CS-1 and (2) construction project information signs only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - Please add \$18,130.00 to above lump sum price for KRC to furnish TH-1 thru TH-7 signs on type 2 and type 3 barricades. All signs will be dropped off and picked up from one location. Contractor will be responsible for setting out and picking up when needed. All signs and barricades to remain property of KRC SAFETY. Please call if you would like a price for a different quantity. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$6,650.00
3	Traffic Control System - See next page for traffic control rates				
7	Portable Changeable Message Sign (PCMS) - per each, rental only - \$150.00/day : \$400.00/week : \$1,400.00/month (month rate based on 30 calendar days) - \$300.00 delivery fee will apply : \$300.00 pick up fee will apply				
14	Temporary Fence (ESA) (Installation not Included) - Includes (95) rolls 4' x 100', (1,235) 6' T-posts, (1,235) OSHA safety caps and (7,410) Zip ties. Keep out signs to be provided if needed, at no extra cost. - Less \$1,520.00 from quoted price if safety caps are not needed.	Lf	9480	\$1.28	\$12,134.40
22	Remove Delineator	ea	9	\$5.00	\$45.00
72	Furnish Laminated Panel Sign	sqft	120	\$33.00	\$3,960.00
73	Install Roadside Sign Panel on Existing Post	ea	1	\$1,000.00	\$1,000.00
77	Delineator (class 1)	ea	89	\$45.00	\$4,005.00
78	Guard Railing Delineator	ea	37	\$20.00	\$740.00

Note: 2 addendums have been acknowledged.

Note: If items are not tied together within these notes items can be split.

Note: Applicable sales tax will be added to item 14. Delivery fee of \$500.00 will apply per occurrence. No charge for delivery if used with item 2 and delivered when installing item 2. To be dropped off at one location. Contractor to unload.

Note: Item 72, 73 and 77 must bid together and if used must bid with item 2.

Note: Item 22 or 78 if used must bid with item 72, 73 and 77.

Note: Permanent sign and delineator removal and installation include (1) move in. Additional move-ins will be charged at \$1,500.00 each.

Note: **Prior to accepting this quote everything on Attachment A must be understood and accepted.**



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 11-402804

- 1 impact attenuator vehicle with driver \$950.00 per 8 hour shift
- 2 man lane/ramp/connector closures \$1,485.00 per 8 hour shift
- 3 man lane/ramp/connector closures \$2,385.00 per 8 hour shift - IAV included

All KRC SAFETY traffic control trucks consist of the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (2) beacons with batteries, & (18) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Please add the following amount to any shift price above:

- \$75.00 per additional arrow board per shift
- \$700.00 per additional labor per 8 hour shift, pick up and trailer included for setting detours

Traffic Control Notes:

- If less than 3 consecutive shifts are performed please add 10% to quoted traffic control rates
- Cancellations made less than 6 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- All overtime (8-12 hours) will be charged at \$95.00 per hour per man
- All double time (over 12 hours) will be charged at \$105.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- **KRC does not charge additional fees for additional lane, ramp or connector closures within the shift. We will set up, take down and close as many ramp/connectors as needed within the work shift for the price you see quoted with the equipment mentioned above.**

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability

- \$350.00/day : \$1,500.00/week : \$4,000.00/month (month rate based on 30 calendar days)
- \$600.00 delivery fee will apply : \$600.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery



KRC SAFETY CO., INC.

REV 03-27-13

BARRICADE RENTAL ~ TRAFFIC CONTROL**P.O. Box 6356 Visalia, California 93290-6356****Phone (559) 732-0393 • Fax (559) 732-2684****ATTACHMENT A**Job # 11-402804Bid Date: 6-6-2013

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance and changing dates on signs as required. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 2 includes up to (2) mobilizations. Additional mobilizations will be charged at \$1,500.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 Portable Changeable Message Signs are strictly **RENTAL**, retention will not be held on rental equipment.
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATORDate: 6-6-2013

Company: _____

Accepted by: _____





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CALIFORNIA PROFILE

BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garvc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	48		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Mar 12, 2013	Mar 12, 2013	Mar 31, 2014	

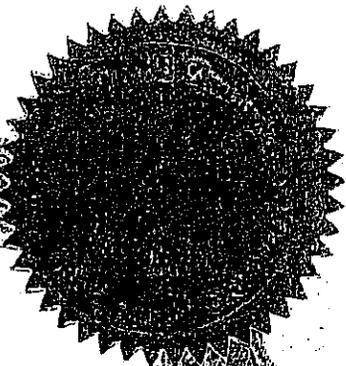
Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

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Customer Support - vendorsupport@bidsync.com or 800-990-9339

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**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: GARY CASTRO
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

- * 238990 All Other Specialty Trade Contractors
- 339950 Sign Manufacturing
- 238110 Poured Concrete Foundation and Structure Contractors
- 532412 Construction, Mining, and Forestry Machinery and Equipment Rental
- 423830 Industrial Machinery and Equipment Merchant Wholesalers
- 423990 Other Miscellaneous Durable Goods Merchant Wholesalers
- 423810 Construction and Mining (except Oil Well) Machinery and Equipment
- 237310 Highway, Street, and Bridge Construction
- 423390 Other Construction Material Merchant Wholesalers
- 484110 General Freight Trucking, Local

Work Category Code(s)

C0600	MISC SUPPLIERS	C0612	SAFETY
C0683	GUARD RAILINGS & BARRIERS	C1200	CONSTRUCTION AREA SIGNS
C1201	TRAFFIC CONTROL SYSTEM	C1522	RESET, ADJUST ROADWAY ITEMS

Licenses

A General Engineering Contractor C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:

CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000

(559) 621-1182

UCP Firm Number : 447

Beth Madril
CUCP OFFICER

March 29, 2012

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

TEMECULA, CA 92592

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

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

SIGN AND TRAFFIC QUOTE

PROJECT: 12-0F5504**TO: PLAN HOLDERS****BID DATE: 06/06/13****ATTN: ESTIMATOR**

To Estimator:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 - \$16,980.00 WITH ITEM #3

(ITEM #2 INCLUDES 2 TYPE 2 FUNDING SIGNS AND TRAFFIC HANDLING SIGNS ON BARRICADES)

ROADSIDE SIGNS AND OTHER ITEMS:

IF ONE ATTENUATOR TRUCK IS RENTED RENT ANOTHER ONE FOR FREE

ITEM #72 - \$32.50 SQFT

ITEM #73 - \$475 EACH

TRAFFIC CONTROL: (ITEM #3)

LUM SUM, 2 LABORERS, 1-8 HOURS - \$1,390.00

(INCLUDES 4 ARROW BOARDS)

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,

Maria 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 \$750.00, unless noted in this bid.

Maneri Traffic Control excludes the covering of the G84 sign.

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

TEMECULA, CA 92592

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

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

BID DATE: 06/06/13

PROJECT: 11-402804

SINGLE LANE, 1 DIRECTION, 1 LOCATION, 2 PEOPLE, (8 HOURS).....\$1,100.00
 EACH ADDITIONAL LANE IN SAME CLOSURE.....\$200.00
 COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 PEOPLE, (8 HOURS).....\$1,500.00
 RAMP CLOSURE: 1 TO 5 RAMPS, 2 PEOPLE (8 HOURS).....\$1,150.00
 (NO CHARGE FOR RAMP CLOSURES WITHIN CLOSED LANE)
 EACH ADDITIONAL CLOSURE (OF EQUAL OR LESSER VALUE) PERFORMED BY THE SAME CREW,
 DURING ANY WORK SHIFT WILL BE CHARGED AT 50%

2 MAN FLAGGING OPERATION (8 HOURS).....\$1,450.00

3 MAN PILOT CAR OPERATION (8 HOURS).....\$1,925.00

ONE MAN CREW W/ TRUCK AND EQUIPMENT (8 HOUR).....\$890.00

ADDITIONAL LABORER (8 HOURS).....\$690.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL
 THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (8 HOURS).....\$850.00

ATTENUATOR TRUCK W/ OUT DRIVER

DAILY.....\$325.00

WEEKLY.....\$990.00

MONTHLY.....\$2,750.00

PCMS BOARDS

DAILY.....\$185.00

WEEKLY.....\$300.00

MONTHLY.....\$700.00

RAMP NOTIFICATION SIGN (EACH).....\$160.00

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$105.00 PER HOUR,
 PER PERSON. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$285.00 PER PERSON FOR
 OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....NO CHARGE

SHOW UP TIME PER PERSON.....2 HOURS

DIRECTLY AFTER SET UP PER PERSON.....4 HOURS

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

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

TEMECULA, CA 92592

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

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

The following rates are for a Scorpion 100K attenuator truck rental.

There is **NO MILEAGE CHARGE.**

Daily.....	\$290.00
Weekly.....	\$890.00
Monthly.....	\$3,100.00

If you have any questions, please do not hesitate to call, Johnny Maneri 760-535-7881. Thank you.

33961 Zeiders Rd
Menifee Ca
(909) 208-2889 Fax: (951)679-5745
I.ic. #786371

Member AGC
30 Years Experience
15 Years In Business
Laborers Union

**Parris
Traffic Control**

ATTENTION: ESTIMATOR

BID DATE: 6/16/13

PROJECT: Cold Plane, Hma Overlay, Reconstruct Mbgr

PARRIS TRAFFIC CONTROL would like to take the opportunity to bid with you the necessary traffic control.

TRAFFIC CONTROL: DAY OR NIGHT

Single Lane, 1 direction, 1 location, 2 people 8 hours	\$1150.00
2 lanes, 1 direction, 1 location, 2 people 8 hours	\$1250.00
3 lanes, 1 direction, 1 location, 2 people 8 hours	\$1250.00
Complete freeway, 1 direction, 1 location, 2 people 8 hours	\$1250.00
Flagging operation, 2 people 8 hours	\$1250.00
Pilot car situation, 3 people 8 hours	\$1900.00
Ramp closure; 1 to 5 ramps, 2 people, 8 hours**	\$1150.00
No charge for ramps within existing closure	

Above quoted prices do not include closure requiring TMCC truck if required \$2,700 per month when available no charge for miteage. You supply fuel, add a driver for \$550 per day, or you drive

Each additional closure (of equal or lesser value) during any work shift performed by same crew will be charged at 50% off the above listed prices.

Electronic message boards- \$500 per month each when available

Any time after 8 hours will be charged to the contractor as overtime at the rate of \$95.00 per person, per hour.

An extra charge of \$200.00 per day, per man, will be charged on Saturday and Sunday for overtime rate difference. (some exceptions)

No charge for cancellations up to 4 hours prior to show up time. Otherwise, show up time will be charged 2 hours for each person.

Parris Traffic Control will need approximately one-hour for set up time and one-hour for pick up.

The above prices include one move in and one move out. To ensure proper equipment and personnel, Parris Traffic Control will need 24-hour notice when scheduling a closure.

Estimate good for 60 days from bid date.

Thank you for the opportunity to bid with your company. If you have any questions, please call Arnold at 909-693-1050.

PARRIS TRAFFIC CONTROL
33961 Zeiders Rd
Menifce Ca 92584
909-208-2889 (fax) 951-679-5745
Lic. #786371

**Member of AGC
Laborers Union
30 Experience
15 Years In Business**

ESTIMATE

BID DATE: 6/16/13
JOB NUMBER: 11-402804
JOB DESCRIPTION: Cold Plane, Hma Overlay, Reconstruct Mbgr

Dear Estimator,

CONSTRUCTION AREA SIGNS: Estimate includes delivery, installation and removal.
The Price does not include maintenance, changing of dates, or replacements. ****NOTE****
All signs become property of Parris Traffic Control upon completion of the job.

BID ITEMS:

CONSTRUCTION AREA SIGNS: \$ 5,792 if listed for traffic control
2 TYPE 2 FUNDING SIGNS \$1,500
PCMS BOARDS \$500 PER MONTH EACH IF LISTED FOR TRAFFIC CONTROL

ADDITIONAL BID ITEMS:

If you have any questions regarding any portion of this quote please do not hesitate to call
Arnold Parris at (909) 208-2889

Thank you for your time and consideration.

Sincerely,

Arnold Parris
Estimator

Sandra Valero

From: Nancy Espie-Underwood [delivery@yousendit.com]
Sent: Thursday, June 06, 2013 12:23 PM
To: svalero@daleycorp.com
Subject: quote for project # 11-402804


YOUSENDIT™

A file has been sent to you

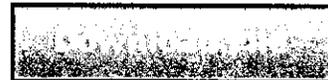
from nancy@ugeecs.com via YouSendIt.

LCP quote \$625.
WPCP quote \$1400.

Thank you ,

Nancy Espie-Underwood,
President

Certification076.pdf



Size: 58.97 KB Content will be available for download until June 20, 2013 12:22 PDT

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6/6/2013



FLATIRON

ELECTRIC GROUP, INC.

7911-A Pine Ave.
 Chino, CA 91708
 714-228-9631 Phone
 909-597-9151 Fax

Contractors Lic # 862724 A, C-10 Expires 8/31/13

Union Contractor

QUOTATION

CITY: CALTRANS

BID DATE:

6/6/2013

LOC: 11-SD-52 (11-402804)

BID NUMBER:

7372

ITEM	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	TOTAL
95	MAINTAIN EX ELEMENTS	1	LS	\$ 1,000.00	\$ 1,000.00
96	MOD TMS	1	LS	\$ 17,190.00	\$ 17,190.00
97	MOD TS (LOC 1)	1	LS	\$ 17,075.00	\$ 17,075.00
98	MOD TS (LOC 2)	1	LS	\$ 19,714.00	\$ 19,714.00
99	MOB	1	LS	\$ 5,000.00	\$ 5,000.00
TOTAL					\$ 59,979.00

Exclusions:

Permits / Design / Inspection cost.

Bonds. (1% or \$500.00 minimum, if required.)

Signing / Striping / Sandblasting. (Labor to install mast arm mounted signs included.)

Survey / Utility Fees.

Weekend / Shift / Night work. (Unless schedule agree to in advance.)

Engineered traffic control plan.

Builders Risk Insurance.

SWPPP and BMP's.

Notes:

Quote valid 30 days.

Includes Traffic Control for our work only.

Price based on Caltrans 2010 Standard Plans and Spec's.

Addendum 1 noted.

Need two (2) nights for loop installation.

Flatiron Electric Group, Inc.

Michael Bradfield
 Estimator

ARROW SIGNS

42085 Vandamere Court
Temecula, Ca. 92592
Ph. (951) 813-1053
Fax (951) 302-2814

Licenses #898477
Laborers Union
Small Business
SBE # 42689

ESTIMATE

TO: CONTRACTORS

PROJECT: 11-402804

BID DATE: 6/6/13

TO ESTIMATORS:

Construction Area Signs: Estimate includes delivery, installation and removal of signs. The price does not include maintenance, change of dates, relocation, or replacements.

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

CONSTRUCTION AREA SIGNS: # 2 # 20,850 Includes 2
Type 2 Funding Signs. Include Traffic Handling
ROADSIDE SIGNS: # Signs on Barricades on TH1.
72 # 32.50
73 # 475.00

ADDITIONAL ITEMS: #

If you have any question regarding any portion of this quote, do not hesitate to call MATT MCVEY (951) 813-1053.

THANK YOU for your time and consideration.

Sincerely,

Matt Mcvey
MATT MCVEY



PAULY

SHANNON

SAFETY & SUPPLY CORP.

1616 WEST AVE., NATIONAL CITY, CA 91950

P (619)299-5100 F (619)542-0763

WWW.ACMESAFETYSUPPLY.COM

SBE*HUBZONE*WBE*UDBE*DBE

QUOTE

Date: June 4, 2013

Re: (11-402804)

350 Working Days

Construction Area Signs

(2)	C23	48x48	(1) 4x6
(2)	C14	48x24	(1) 4x4
(2)	W20-1	36x36	(1) 4x4
(2)	C40	144x60	(2) 6x6
(4)	SC6-4	48x60	Portable
(2)	C14	36x18	(1) 4x4

2 PROJECT FUNDING SIGNS (2) 4x6

\$ 55.50

Traffic Handling Construction Area Signs

(3)	Special-1	72x72	Portable
(3)	Special-2	72x72	Portable
(10)	Special-3	72x72	Portable
(5)	Special-4	72x72	Portable
(71)	SC9	36x36	Portable
(7)	M4-9A	24x18	Portable

\$ 22825

One time installation, rental and removal of construction area signs.

Traffic handling construction area drop off at construction yard and pick-up at yard.

Thank you for the opportunity to bid this job.

Richard Anderson
Sales

THIS INFORMATION IS INTENDED ONLY FOR THE REVIEW OF THE INDIVIDUAL OR ENTITY NAMED ABOVE.



ACME SAFETY & SUPPLY CORP.

1616 WEST AVE., NATIONAL CITY, CA 91950

P (619)299-5100 F (619)542-0763

WWW.ACME SAFETY SUPPLY.COM

SBE*HUBZONE*WBE*UDBE*DBE

QUOTE

Date: June 4, 2013

Re: (11-402804)

350 Working Days

Construction Area Signs

(2)	C23	48x48	(1) 4x6
(2)	C14	48x24	(1) 4x4
(2)	W20-1	36x36	(1) 4x4
(2)	C40	144x60	(2) 6x6
(4)	SC6-4	48x60	Portable
(2)	C14	36x18	(1) 4x4

Traffic Handling Construction Area Signs

(3)	Special-1	72x72	Portable
(3)	Special-2	72x72	Portable
(10)	Special-3	72x72	Portable
(5)	Special-4	72x72	Portable
(71)	SC9	36x36	Portable
(7)	M4-9A	24x18	Portable

(2) Type 2 Funneling Signs

One time installation, rental and removal of construction area signs.

Traffic handling construction area drop off at construction yard and pick-up at yard.

Lump sum \$24,875.00

Thank you for the opportunity to bid this job.

Richard Anderson
Sales

THIS INFORMATION IS INTENDED ONLY FOR THE REVIEW OF THE INDIVIDUAL OR ENTITY NAMED ABOVE.



Project: CT 11-402804 COLD PLANE AND MNA OVERLAY, SAN DIEGO
Bld Date: 6/6/2013 **Bld 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: STEPHEN ALVAREZ

Sheets: 77 - 79, 82 - 84

Dated: 6/3/13

Spec. Sect.: 20 Landscape

Wage: Federal

Addenda: #1 & #2

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.
- * Hard dig trenching or excavation that requires the use of other types of equipment such as rock saws is excluded.
- * 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 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.
- * Remove Irrigation Facility is included for the valves and sprinklers only. Mainline and lateral are to be abandoned in place. Any removal of mainline and lateral as required will be extra.

Exclusions:

- * Demolition, removals, clearing, grubbing, digging, or trenching of hard dig materials.
- * 110 /120 volt electrical power, hookup, or telephone service to irrigation controllers 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, pruning, 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.
- * Maintenance, removal, or disposal of all erosion control.
- * Protection, relocation, repair, or maintenance of existing irrigation, planting, utilities, or hardscape.
- * Nightwork.
- * Plant removal as shown on Planting Plans

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 42 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

MARINA LANDSCAPE, INC.

Landscape Construction, Maintenance, Erosion Control, and Design.
 1900 S. Lewis Street, Anaheim, CA 92805



MARINA LANDSCAPE, INC.

1900 S. Lewis Street, Anaheim, CA 92805

From: **John Gutierrez**

(714) 267-6475 Mobile

(714) 704-0420 Direct

Project: **CT 11-402804 COLD PLANE AND MNA OVERLAY**

Location: **SAN DIEGO**

Bid Date: **6/6/2013**

Bid Time: **2:00 PM**

Item	Description	U/M	Quantity	Unit Cost	Total
Base Bid					
17	Remove Irrigation Facility	LS	1	\$ 10,000.00	\$ 10,000.00
34	Roadside Clearing	LS	1	\$ 30,000.00	\$ 30,000.00
35	Weed Germination	SQYD	26,500	\$ 0.23	\$ 6,095.00
36	Iron Sulfate (LB)	LB	1,690	\$ 2.40	\$ 4,056.00
37	Mulch	CY	800	\$ 35.00	\$ 28,000.00
38	Fertilizer (Packet)	EA	20,300	\$ 0.35	\$ 7,105.00
39	Plant (Group A)	EA	6,750	\$ 5.50	\$ 37,125.00
40	Plant Establishment Work	LS	1	\$ 66,000.00	\$ 66,000.00
41	Check & Test Existing Irrigation Facilities	LS	1	\$ 10,000.00	\$ 10,000.00
42	Control & Neutral Conductors	LS	1	\$ 20,000.00	\$ 20,000.00
43	1" Electric Remote Control Valve	EA	3	\$ 350.00	\$ 1,050.00
44	1.5" Electric Remote Control Valve	EA	15	\$ 420.00	\$ 6,300.00
45	2" Electric Remote Control Valve	EA	3	\$ 450.00	\$ 1,350.00
46	Sprinkler (Type A-5)	EA	12	\$ 35.00	\$ 420.00
47	Sprinkler (Type A-6)	EA	110	\$ 80.00	\$ 8,800.00
48	Sprinkler (Type A-7)	EA	36	\$ 35.00	\$ 1,260.00
49	Sprinkler (Type A-8)	EA	19	\$ 80.00	\$ 1,520.00
50	Sprinkler (Type C-2 Mod)	EA	120	\$ 75.00	\$ 9,000.00
51	2" Gate Valve	EA	4	\$ 650.00	\$ 2,600.00
52	3" Gate Valve	EA	3	\$ 925.00	\$ 2,775.00
53 (F)	1" Plastic Pipe (SCH 40) (Supply Line)	LF	4,260	\$ 6.00	\$ 25,560.00
54 (F)	1 1/4" Plastic Pipe (SCH 40) (Supply Line)	LF	1,768	\$ 6.50	\$ 11,492.00
55 (F)	1 1/2" Plastic Pipe (SCH 40) (Supply Line)	LF	1,050	\$ 14.50	\$ 15,225.00
56 (F)	2" Plastic Pipe (SCH 40) (Supply Line)	LF	2,594	\$ 7.50	\$ 19,455.00
57 (F)	2.5" Plastic Pipe (SCH 40) (Supply Line)	LF	1,450	\$ 7.25	\$ 10,512.50
58 (F)	3" Plastic Pipe (SCH 40) (Supply Line)	LF	1,287	\$ 17.00	\$ 21,879.00
59 (F)	6" Plastic Pipe (PR200) (Supply Line)	LF	1,484	\$ 25.00	\$ 37,100.00
TOTAL BASE BID					\$ 394,679.50
Add Options - Erosion Control Items					
12	Temp Drainage Inlet Protection	EA	36	\$ 245.00	\$ 8,820.00
14	Temp Fence (Type ESA)	LF	9,480	\$ 2.47	\$ 23,415.60
60	Move-in/ Move-out (Erosion Control)	EA	1	\$ 500.00	\$ 500.00
61	Erosion Control (Bonded Fiber Matrix) (SQFT)	SQFT	191,000	\$ 0.133	\$ 25,403.00
62	Compost	SQFT	152,000	\$ 0.103	\$ 15,656.00
TOTAL ADD OPTIONS - EROSION CONTROL ITEMS					\$ 73,794.60



SIERRA LANDSCAPE DEVELOPMENT, INC.

P.O. BOX 661265 ARCADIA, CA 91066

Phone (626) 447-5260 Fax (626) 447-7260

www.sierralandscapedev.com

-CA LICENSE # C-27 514938 -SBE CERTIFICATION # 62285 -UNION

TO: PRIME CONTRACTORS

June 6, 2013

PROPOSAL

Contract: 11-402804 Cold Plane and Hma Overlay, Reconstruct Mbgr.

Location: San Diego, CA

Architect: STATE OF CA

Addenda: 1, 2

Sheets:

Spec. Sect:

Scope Of Work: Sierra Landscape Development proposes to furnish all labor, materials, equipment, transportation and supervision necessary to complete the soil prep, irrigation, planting and other aspects for the above referenced project per plans and specs.

TEM NO.	BASE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
34	ROADSIDE CLEARING	1	LS	\$ 32,500.00	\$ 32,500.00
35	WEED GERMINATION	26,500	SQYD	\$ 1.00	\$ 26,500.00
36	IRON SULFATE (LB)	1,690	LB	\$ 3.00	\$ 5,070.00
37	MULCH	800	CY	\$ 35.00	\$ 28,000.00
38	FERTILIZER (PACKET)	20,300	EA	\$ 1.25	\$ 25,375.00
39	PLANT (GROUP A)	6,750	EA	\$ 6.00	\$ 40,500.00
40	PLANT ESTABLISHMENT WORK	1	LS	\$ 30,000.00	\$ 30,000.00
41	CHECK AND TEST EXISTING IRRIGATION FACILITIES	1	LS	\$ 20,000.00	\$ 20,000.00
42	CONTROL AND NEUTRAL CONDUCTORS	1	LS	\$ 30,000.00	\$ 30,000.00
43	1" ELECTRIC REMOTE CONTROL VALVE	3	EA	\$ 450.00	\$ 1,350.00
44	1 1/2" ELECTRIC REMOTE CONTROL VALVE	15	EA	\$ 500.00	\$ 7,500.00
45	2" ELECTRIC REMOTE CONTROL VALVE	3	EA	\$ 650.00	\$ 1,950.00
46	SPRINKLER (TYPE A-5)	12	EA	\$ 45.00	\$ 540.00
47	SPRINKLER (TYPE A-6)	110	EA	\$ 55.00	\$ 6,050.00
48	SPRINKLER (TYPE A-7)	36	EA	\$ 45.00	\$ 1,620.00
49	SPRINKLER (TYPE A-8)	19	EA	\$ 55.00	\$ 1,045.00
50	SPRINKLER (TYPE C-2)	120	EA	\$ 25.00	\$ 3,000.00
51	2" GATE VALVE	4	EA	\$ 650.00	\$ 2,600.00
52	3" GATE VALVE	3	EA	\$ 950.00	\$ 2,850.00
53 (F)	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	4,260	LF	\$ 2.10	\$ 8,946.00
54 (F)	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,768	LF	\$ 2.25	\$ 3,978.00
55 (F)	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,050	LF	\$ 2.50	\$ 2,625.00
56 (F)	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	2,594	LF	\$ 2.75	\$ 7,133.50
57 (F)	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,450	LF	\$ 3.50	\$ 5,075.00
58 (F)	3" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	1,287	LF	\$ 4.50	\$ 5,791.50
59 (F)	6" PLASTIC PIPE (PR 200) (SUPPLY LINE)	1,484	LF	\$ 15.00	\$ 22,260.00
62	COMPOST	152,000	SQFT	\$ 0.50	\$ 76,000.00

BASE BID COST: \$ 398,259.00

TEM NO.	ALTERNATE BASE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
60	MOVE-IN/MOVE-OUT (EROSION CONTROL)	1	EA	\$ 1,000.00	\$ 1,000.00
61	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	191,000	SQFT	\$ 0.25	\$ 47,750.00

ALTERNATE BID COST \$ 48,750.00

BASE + ALTERNATE BASE COST: \$ 447,009.00

Inclusions: Built Per Plans and Specs. Prevailing Wages . 90 Day Maintenance. PLANT REMOVAL (GROUND COVER)

Our work includes four (4) move-ins. Each Additional Move-in will be billed at \$675.00 each

Notes: --SUB-GRADE TO BE RECEIVED AT +/-1/10' IN A CLEAN, WEED FREE CONDITION. NO DEMO, REMOVALS, CLEAR / GRUB.

--ALL SPOILS FROM PLANTING OPERATIONS WILL BE SPREAD ON SITE. NO IMPORT OR EXPORT OF SOIL/ TOPSOIL

--Bid based on trenching done with a trencher in a conventional manner. Any hard dig trenching or excavation is excluded.

Exclusions: Demolition. Saw-Cutting. Cold Patch. Roadway Excavation. Mounding, Berming or Shaping of Existing Grade. Survey. Shoring. Spoils Removal / Relocation. Rough Grading. Soil Import/Export. Drainage. Concrete Work.

110/120V Electrical. Telephone for controllers. Traffic Control. Site Amenities. Inspection, Engineering and Permit fee(s).

Horizontal Boring. Tree Relocation. Tree Removal. Tree Grates. Waiver of Subrogation (add \$500.00)

Qualifications: Sierra is a union contractor, signatory to Operating Engineers, Laborers, and Pipefitters. We have been in business since 1983. Our bond rate is 2%. If accepted, this proposal shall become part of our contract.

Respectfully Submitted,

KEVIN WATCHLER - kevin@sierralandscapedev.com - (404) 391-5438 Cell 6/6/2013



26043 Jefferson Ave., Suite C Murrieta, CA. 92562

Union / DBE-MBE-SBE Contractor
PH: (951) 461-2250 ■ Fax: (951) 461-2246

June 6, 2013

To: General Contractor

Attn: Estimating Department

Project: Caltrans Contract No. 11-402804 in San Diego, CA.

PROPOSAL

Bid Item / Description	Quantity	Unit	Unit Price	Total
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SEE ATTACHED BID SCHEDULE

Quote valid for 60 days

Exclusions/Conditions:

- 1) Bond Premium
- 2) Utility Fees, Water Meters License Fees, and Permits
- 3) All Clear and Grub and Removal of Existing Vegetation
- 4) All Electrical Work
- 5) All Sub-Grade Preparation (All areas of our work must be received +/- .10 required grade)
- 6) Traffic Control
- 7) Cut, Cap, Patch, Removal and Replacement of Existing Asphalt/Concrete
- 8) Hardscape Work
- 9) Site Furnishings, Including Tree Grates
- 10) Import/Export of Topsoil
- 11) Waivers Of Subrogation (blanket waiver on WC may be available for a fee; all waivers are subject to our underwriter's approval)
- 12) Additional Insurance or Certificate requirements other than our standard coverage & wording (i.e. higher limits, endorsements, etc; all endorsements are subject to our underwriter's approval)
- 13) Lighting for Night Work
- 14) Joint Check Fees
- 15) 3 Move-Ins Included. Additional Move-Ins at \$800 each

DBE Certification #37978 Exp. Date 09/23/14

PROPOSAL

DATE: 6/6/13

11-402804

BASE BID					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
34	ROADSIDE CLEARING	LS	LS	LS	\$ 11,500.00
35	WEED GERMINATION	SQYD	26500	\$ 0.78	\$ 20,670.00
36	IRON SULFATE	LB	1690	\$ 2.00	\$ 3,380.00
37	MULCH	CY	800	\$ 48.00	\$ 38,400.00
38	FERTILIZER PACKET	EA	20300	\$ 0.50	\$ 10,150.00
39	PLANT (GROUP A)	EA	6750	\$ 8.50	\$ 57,375.00
40	PLANT ESTABLISHMENT	LS	LS	LS	\$ 26,500.00
41	CHECK AND TEST EXISTING IRRIGATION SYSTEM	LS	LS	LS	\$ 12,000.00
42	CONTROL AND NEUTRAL CONDUCTORS	LS	LS	LS	\$ 11,500.00
43	1" REMOTE CONTROL VALVE	EA	3	\$ 275.00	\$ 825.00
44	1-1/2" REMOTE CONTROL VALVE	EA	15	\$ 290.00	\$ 4,350.00
45	2" REMOTE CONTROL VALVE	EA	3	\$ 310.00	\$ 930.00
46	SPRINKLER (TYPE A-5)	EA	12	\$ 30.00	\$ 360.00
47	SPRINKLER (TYPE A-6)	EA	110	\$ 72.00	\$ 7,920.00
48	SPRINKLER (TYPE A-7)	EA	36	\$ 30.00	\$ 1,080.00
49	SPRINKLER (TYPE A-8)	EA	19	\$ 72.00	\$ 1,368.00
50	SPRINKLER (TYPE C-2)	EA	120	\$ 20.00	\$ 2,400.00
51	2" GATE VALVE	EA	4	\$ 300.00	\$ 1,200.00
52	3" GATE VALVE	EA	3	\$ 400.00	\$ 1,200.00
53	1" PLASTIC PIPE (SCH 40) (SUPPLY LINE)	LF	4260	\$ 2.62	\$ 11,181.20
54	1-1/4" PLASTIC PIPE (SCH 40) (SUPPLY LINE)	LF	1768	\$ 2.74	\$ 4,844.32
55	1-1/2" PLASTIC PIPE (SCH 40) (SUPPLY LINE)	LF	1050	\$ 2.82	\$ 2,951.00
56	2" PLASTIC PIPE (SCH 40) (SUPPLY LINE)	LF	2594	\$ 3.05	\$ 7,911.70
57	2-1/2" PLASTIC PIPE (SCH 40) (SUPPLY LINE)	LF	1450	\$ 3.35	\$ 4,857.50
58	3" PLASTIC PIPE (SCH 40) (SUPPLY LINE)	LF	1287	\$ 4.00	\$ 5,148.00
59	6" PLASTIC PIPE (CL 200) (SUPPLY LINE)	LF	1484	\$ 12.00	\$ 17,808.00
TOTAL =					\$ 267,799.72

SUBMITTED BY:
ECOLOGIC LANDSCAPE CONSTRUCTION
 26043 JEFFERSON AVE #C
 MURRIETA, CA. 92562

PH: (951) 461-2250
 FX: (951) 461-2246

PCM

Pacific Coast markings

A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Contractors license# 888346

Fax 760-868-3450

We are a certified Small Business OSDC# 1735821

Attention: Estimator

Quote for Caltrans Project# 11-402804

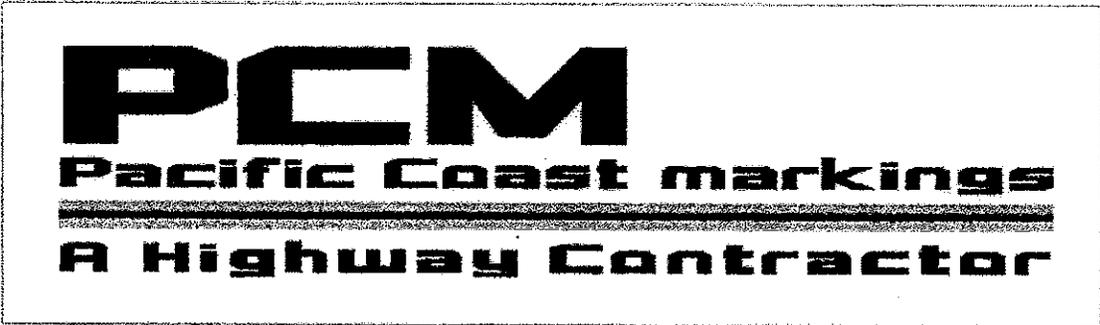
From: Mark Bates Estimator

Bid Date: June 6th, 2013

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes lead awareness class & light towers. The prime contractor is to provide an area for our sweeper to dump. This quote includes traffic control for PCM operations only.

Number of Traffic Control Days: 4Traffic Control Included: YesNumber of Mobilizations: 3Cost Per Additional Mobilizations: \$3,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$2,750.00
3	Traffic Control (partial)	LS	LS	LS	\$9,500.00
4	Temporary Marking (paint)	SF	96	\$3.04	\$291.84
5	Temporary Stripe (paint)	LF	2,490	\$1.31	\$3,261.90
6	Temporary Pavement Marker	EA	54	\$5.11	\$275.94
15	Remove Yellow Thermo Stripe	LF	450	\$5.03	\$2,263.50
18	Remove Painted Stripe	LF	13,900	\$0.63	\$8,757.00
19	Remove Painted Marking	SF	96	\$5.04	\$483.84
20	Remove Thermo Stripe	LF	2,230	\$2.40	\$5,352.00
87	Thermo Markings	SF	800	\$7.98	\$6,384.00
88	4" Thermo. Stripe (Enhanced Wet Night)	LF	31,400	\$0.65	\$20,410.00
89	4" Thermo Stripe (7-17 Wet Night)	LF	730	\$0.80	\$584.00
90	4" Thermo Stripe (36-12 Wet Night)	LF	23,000	\$0.30	\$6,900.00
91	8" Thermo. Stripe (Enhanced Wet Night)	LF	3,880	\$1.48	\$5,742.40
92	8" Thermo Stripe (3-12 Wet Night)	LF	3,260	\$0.52	\$1,695.20
93	Non-Reflective Pavement Marker	EA	2,020	\$2.75	\$5,555.00
94	Retro-Reflective Pavement Marker	EA	1,380	\$4.08	\$5,630.40
N/A	Remove Pavement Markers	EA	5,042	\$1.00	\$5,042.00
	Total				\$90,879.02



PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Contractors license# 888346

Fax 760-868-3450

We are a certified Small Business OSD# 1735821

Attention: Estimator
 Quote for Caltrans Project# 11-402804

From: Mark Bates Estimator
 Bid Date: June 6th, 2013

This quote is for temporary stripe. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote includes one striping truck and one man for an eight hour shift.

Number of Traffic Control Days: N/A

Traffic Control Included: No

Number of Mobilizations: 1

Cost Per Additional Mobilizations: \$500.00

Item	Description	Unit of M	Quantity	Unit Price	Total
N/A	Temporary Stripe (materials)	LS	LS	LS	\$2,900.00
N/A	Temporary Stripe (per shift)	per shift	N/A	\$1,100.00	N/A
	Total				\$2,900.00

**CAL STRIPE INC.**

2040 East Steel Road
 Colton, CA. 92324
 Phone: (909) 884-7170
 Fax: (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A
 Ca. Lic.# 685387
 Signatory to Laborers Union
 Local No.1184
ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION**BIDS ON - 6/6/2013**

June 5, 2013

PROJECT DESCRIPTION: A.C. Paving – Rte. 52 near San Diego, CA.
CONTRACT / PROJECT NO: Caltrans # 11-402804 11-SD-52-5.0/6.2

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.
4. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
7. Prices are based on Plans & Specifications available at bid time, including all addenda.
8. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work.
9. 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.
10. Traffic control plans are not included. ALL lane closure requests are to be submitted by The Prime Contractor.
11. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe bond rate is 1.5%.
12. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.
13. No extra work or additional work will be performed without written authorization.

6-2007-SF

Project: Rte. 52 San Diego

Caltrans #11-402804

Bids on 6/6/13

ITEM #	QTY	UNITS	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$750.00	\$ 750.00
4	96	SF	Temp. Pavement Marking (Paint)	\$5.00	\$ 480.00
5	2490	LF	Temporary Traffic Stripe (Paint)	\$2.00	\$ 4,980.00
6	54	EA	Temporary Pavement Marker	\$25.00	\$ 1,350.00
15	450	LF	Remove Yellow Thermo Stripe	\$5.00	\$ 2,250.00
18	13900	LF	Remove Painted Stripe	\$0.50	\$ 6,950.00
19	96	SF	Remove Painted Marking	\$3.00	\$ 288.00
20	2230	LF	Remove Thermo Stripe	\$1.00	\$ 2,230.00
87	800	SF	Thermo Pavement Marking	\$5.00	\$ 4,000.00
88	31400	LF	4" Thermo Stripe (EWNV)	\$0.60	\$ 18,840.00
89	730	LF	4" Thermo Stripe (EWNV)(Bkn 17-7)	\$0.40	\$ 292.00
90	23000	LF	4" Thermo Stripe (EWNV)(Bkn 36-12)	\$0.40	\$ 9,200.00
91	3880	LF	8" Thermo Stripe (EWNV)	\$2.00	\$ 7,760.00
92	3260	LF	8" Thermo Stripe (EWNV)(Bkn 12-3)	\$1.50	\$ 4,890.00
93	2020	EA	Pavement Marker (Non-Reflective)	\$1.50	\$ 3,030.00
94	1380	EA	Pavement Marker (Retroreflective)	\$3.50	\$ 4,830.00
99	1	LS	Mobilization - Cal Stripe Operations	\$8,000.00	\$ 8,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
			TOTAL BASE BID		\$ 80,120.00
OPTIONS					
Temporary striping for your operations in your traffic control. (a shift is defined as 2 to 8 hours)					
	1	Shift	Striper Truck & Operator (Weekdays)	\$1,200.00	Per Shift
	1	Shift	Striper Truck & Operator (Weekends - OT)	\$1,500.00	Per Shift
	1	HR	Overtime Rate for over 8 hours	\$135.00	Per Hour
	1	EA	Mobilizations for temp. striping	\$500.00	Per Week
A mobilization is defined as 1 to 5 consecutive shifts of temporary striping per week.					
	1	LS	Temp. Materials based on (60,000 LF)	\$800.00	Lump Sum
	1	LF	Materials in excess of (60,000 LF)	\$0.03	Per Lineal Foot

Additional Terms:

- A. A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.
- B. The following materials and services are included in this quote:
Thermoplastic [yes] Pavement Markers [yes] Temporary Striping [option] Thermo/Paint Removal [yes]
Removal of temp tabs [yes] Lead Compliance Plan [yes] Lead classes [No]
- C. [1] Total Move-Ins included in this quote for Permanent Striping. Additional move in charge \$3,500.00ea
- D. [1] Total Move-Ins included in this quote for Stage Const.. Additional Move-in Charge @ \$3,500.00ea
- E. Traffic control is NOT included in this quote (# of shifts required to complete our work - Appox. 4).
- F. Cal Stripe requires that the work area be unobstructed by other operations while the pavement delineation is being placed.
- G. Prime Contractor to provide a dumpsite within the job limits for all debris generated by the pavement delineation removal operation and The Prime Contractor is responsible for disposing all such debris. Hazardous debris will be handled per the special provisions.
- H. Pre-striping pavement sweeping if required to be provided by the Prime Contractor.
- I. Addendums are acknowledged.

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME
ESTIMATOR: STEVE WORKS

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation

TO: _____
 for the intended use

Current Date: 6/6/2013
 BidDate: 6/6/2013
 JobName: 11-SD-52-5.0/6.2 - Cold Plane/Hma
 Overlay
 Location: San Diego Bid#: 19141 0
 Contract#: 11-402804 Job#

Phone: () - Fax: () -

Contact:
 email:

Working Days:
 Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead Compliance Plan	1	LS	1200.000	\$1,200.00
04	Temporary Pavement Marking Paint	96	SF	2.000	\$192.00
05	Temporary Traffic stripe	2490	LF	0.600	\$1,494.00
06	Temporary Pavement Marker	54	EA	5.000	\$270.00
15	Remove Yellow Thermo Traffic Stripe	450	LF	5.000	\$2,250.00
18	Remove Painted Traffic Stripe	13900	LF	0.700	\$9,730.00
19	Remove Painted Pavement Markings	96	SF	2.000	\$192.00
20	Remove Thermo Stripe	2230	LF	0.800	\$1,784.00
87	Thermo Marking	800	SF	6.000	\$4,800.00
88	4" Thermo Stripe (Enhanced Wet Night Visibility)	31400	LF	0.700	\$21,980.00
89	4" Thermo Stripe (Enhanced Wet Night Visibility) (Broken 17-7)	730	LF	0.600	\$438.00
90	4" Thermo Stripe (Enhanced Wet Night Visibility) (Broken 36-12)	23000	LF	0.600	\$13,800.00
91	8" Thermo Stripe (Enhanced Wet Night Visibility)	3880	LF	1.000	\$3,880.00
92	8" Thermo Stripe (Enhanced Wet Night Visibility) (Broken 12-3)	3260	LF	0.800	\$2,608.00
93	Pavement Marker (Non-Reflective)	2020	EA	1.200	\$2,424.00
94	Pavement Marker (Retroreflective)	1380	EA	3.000	\$4,140.00
Subtotal					\$71,162.00

Chrisp Company

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

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

Union Contractor / No minority Status

Quotation

TOTAL \$71,182.00

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.5 Addendums

This quote includes all stipulations found on page 3

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
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Quotation

Union Contractor / No minority Status

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated June 6, 2013 for the following project

11-SD-52-5.0/6.2 - Cold Plane/Hma Overlay

- NO RETENTION TO BE TAKEN
- 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.
- EXCLUDE: Traffic Control Plan
- 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 IS NOT included for Chrisp Company Forces
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements, (i.e. Railroad Insurance, _____)
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: Encroachment Permit (if required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging and Orientation (To be paid at time and material Cal-Trans rates)
- Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.
- Prime contractor to provide disposal area & dispose of all Non-hazardous stripe & marker debris. Disposal area to be on jobsite.
- EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...
- ALL Bid Items shall NOT be adjusted or removed without written / or verbal permission.

ART'S TRENCH PLATE & K RAIL SVC CO INC
P.O.BOX 600661
SAN DIEGO, CA 92160
619-229-9780/619-229-9784 FAX
K RAIL QUOTE

Date: 06/03/13
Company Name: Daley Corporation
Contact Person: Shannon Pullaro
Phone: 619-390-3900
Fax: 619-390-3901
e-mail: spullaro@daleycorp.com
Job Location: San Diego, CA

To Rent 1st 30 day rental period (30 day minimum)

(15) 20' K-rail @ \$3.00 per ft. 1 st 30 days	\$ 900.00
Delivery @ \$60.00 per 20' K-rail	\$ 900.00
Pick Up @ \$60.00 per 20' K-rail	<u>\$ 900.00</u>
After Hours Fee- @ \$1,000.00 per night (If Needed)	
Total:	\$ 2,700.00

To Rent 2nd 30 days thereafter (Prorated)

(15) 20' K-rail @ \$1.00 per ft. 2 nd 30 days	<u>\$ 300.00</u>
Total:	\$ 300.00

We don't have available Alternative Temporary Crash Cushion system.

K-rail includes: Set, Pins, Reflectors and "P" markers

****After hours & weekend jobs are subject to additional fees****

All quotes are good up to 90 days from issued date.



SELECT
ELECTRIC, INC.
License No. 297034

Date: June 6th, 2013

Select Electric, Inc.
P.O. Box 1775
Poway, CA 92074
T: 619-480-6060
F: 619-480-6059

Attention Estimating

RE: Project Name: 11-402804 Rt.
62 & Convooy

BID DATE Date: June 6th, 2013

SEI QUOTE NO.: Bld Tracker #: 20213

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	DESCRIPTION	QUANTITY	UNIT \$	EXTENSION
95	Maintaining Existing Traffic Management	1	\$847.00	\$ 847.00
96	Modify Traffic Monitoring Station (count)	1	\$17,549.00	\$ 17,549.00
97	Modify Traffic Signal (Location 1)	1	\$15,704.00	\$ 15,704.00
98	Modify Traffic Signal (Location 2)	1	\$16,688.00	\$ 16,688.00
	TOTAL			\$50,788.00

No. Addendum noted: 1,2

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. 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, temporary electrical and
- 3 This proposal includes work during normal time and night time hours.
- 4 Maintaining the temporary electrical systems does not include temporary relocation of lighting signal and equipment
- 5 Demo provided as Safe-Off only.
- 6 We reserve the right to review your Contract for mutual acceptance.
- 7 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.

Exclusions:

- 1 Cost of bond. (Add 1.035 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.
- 5 Electrical worked in items we are not a part of.
- 6 Temporary power.
- 7 Surveying, layout, painting, patching, and landscaping.
- 8 Signing and striping
- 9 Traffic control plans and "K" rail installation
- 10 Removal of spoils and hazardous materials, waste handling or removal, clearing and grubbing.
- 11 Rock demolition or removal.
- 12 Saw cutting, removal, and patching of existing concrete slabs, equipment pads, pole bases, duct banks
- 13 Process piping, installation of inline instrumentation and other mechanical work and equipment.

We appreciate the opportunity of providing you with our quotation for this project. The price(s) quoted herein is(are) firm for 30 days. Should you have any questions, please contact us at your convenience.

Sincerely,

Robert Jones
Estimator
Select Electric, Inc.



Select Electric, Inc.
 P.O. Box 1775
 Poway, CA 92074
 T: 619-460-8080
 F: 619-460-6069

Date: June 6th, 2013

Attention: Estimating

RE: Project Name: 11-402404 RI. 52 & Convoy

BID QUOTE NO.: Bid Tracker #: 20213

BID DATE: Date: June 6th, 2013

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	DESCRIPTION	QUANTITY	UNIT \$	EXTENSION
1	Maintaining Existing Traffic Management System Elements During	1	\$947.00	\$ 847.00
2	Modify Traffic Monitoring Station (count)	1	\$17,549.00	\$ 17,549.00
3	Modify Traffic Signal (Location 1)	1	\$15,704.00	\$ 15,704.00
4	Modify Traffic Signal (Location 2)	1	\$16,688.00	\$ 16,688.00
	TOTAL			\$50,788.00

847
 17,549
 15,704
 16,688

No. Addendum noted:

add 1 & 2

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. 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 areas, traffic control, temporary electrical and water, and sanitary facilities at no cost to Select Electric, Inc.
- 3 This proposal includes work during normal time and night time hours.
- 4 Electrical work for specialty equipment provided by others or included in other Divisions of the specifications is not included in this proposal. Select Electric, Inc. will provide single point power connection only as shown on the drawings.
- 5 Maintaining the temporary electrical systems does not include temporary relocation of lighting signal and equipment.
- 6 Demo provided as Safe-Off only.
- 7 We reserve the right to review your Contract for mutual acceptance.
- 8 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.
- 9 Available

Exclusions:

- 1 Cost of bond. (Add 1,033 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.
- 5 Electrical worked in items we are not a part of.
- 6 Temporary power.
- 7 Surveying, layout, painting, patching, and landscaping.
- 8 Signing and striping
- 9 Traffic control plans and "K" rail installation
- 10 Removal of spoils and hazardous materials, waste handling or removal, clearing and grubbing.
- 11 Rock demolition or removal.
- 12 Saw cutting, removal, and patching of existing concrete slabs, equipment pads, pole bases, duct banks or asphalt pavement.
- 13 Process piping, installation of inline instrumentation and other mechanical work and equipment.

We appreciate the opportunity of providing you with our quotation for this project. The price(s) quoted herein is(are) firm for 30 days. Should you have any questions, please contact us at your convenience.

Sincerely,
 Robert Jones
 Estimator
 Select Electric, Inc.



Select Electric, Inc.
 P.O. Box 1775
 Poway, CA 92074
 T: 619-460-8060
 F: 619-460-8069

Date: June 6th, 2013

Attention: Estimating

RE: Project Name: 11-402804 Rt. 52 & Conroy

BE QUOTE NO.: Bid Tracker #: 20219

BID DATE: Date: June 6th, 2013

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	DESCRIPTION	QUANTITY	UNIT #	EXTENSION
1	Maintaining Existing Traffic Management System Elements During	1	\$847.00	\$ 847.00
2	Modify Traffic Monitoring Station (count)	1	\$17,549.00	\$ 17,549.00
3	Modify Traffic Signal (Location 1)	1	\$15,704.00	\$ 15,704.00
4	Modify Traffic Signal (Location 2)	1	\$8,688.00	\$ 8,688.00
TOTAL				\$50,788.00

247
 17,549
 15,704
 16,698

No. Addendum noted:

Add 1 to 2

Conditions:

- Includes traffic control for our work only, based on most recent edition of "WATCH" manual.
- 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, temporary electrical and water, and sanitary facilities at no cost to Select Electric, Inc.
- This proposal includes work during normal time and night time hours.
- Electrical work for specialty equipment provided by others or included in other Divisions of the specifications is not included in this proposal. Select Electric, Inc. will provide single point power connection only as shown on the drawings.
- Maintaining the temporary electrical systems does not include temporary relocation of lighting signal and equipment.
- Demo provided as Safe-Off only.
- We reserve the right to review your Contract for mutual acceptance.
- 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.
- Available

Exclusions:

- Cost of bond. (Add 1,000 if applicable)
- Construction permits, inspection fees and encroachment permits.
- Caltrans inspection cost for (welding spec B.3) and any associated travel expenses.
- Utility Company fees & support of existing utilities.
- Electrical worked in items we are not a part of.
- Temporary power.
- Surveying, layout, painting, patching, and landscaping.
- Signage and striping
- Traffic control plans and "K" rail installation
- Removal of spoils and hazardous materials, waste handling or removal, clearing and grubbing.
- Rock demolition or removal.
- Saw cutting, removal, and patching of existing concrete slabs, equipment pads, pole bases, duct banks or asphalt pavement.
- Process piping, installation of inline instrumentation and other mechanical work and equipment.

We appreciate the opportunity of providing you with our quotation for this project. The price(s) quoted herein is(are) firm for 30 days. Should you have any questions, please contact us at your convenience.

Sincerely,
 Robert Jones
 Estimator
 Select Electric, Inc.

Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027
 State License # 652956 • Class C-10 & C-32 • UDBE # 38033
 Email: trafficloops@sbcglobal.net

Quotation

Date: 6/5/2013

Attn: Estimator

Owner: Caltrans

Project: Contract No. 11-402804, Route 52 in San Diego from 0.5 mile of west of Convoy Street Overcrossing to 0.4 mile west of Route 163/52 Separation

Bid Date: 06/06/2013 @ 2:00 PM

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
95	Maintaining Existing TMS Elements During Construction	1	LS	500.00	500.00
96	Modify Traffic Monitoring Station (Count)	1	LS	21,600.00	21,600.00
97	Modify Traffic Signal (Location 1)	1	LS	16,500.00	16,500.00
98	Modify Traffic Signal (Location 2)	1	LS	17,100.00	17,100.00

TOTAL BID AMOUNT:	\$ 55,700.00
--------------------------	---------------------

Quote is good for 180 days from the date of this proposal.

10 days notice required for scheduling.

Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$5 million
- 3- One move-on

Our quote excludes:

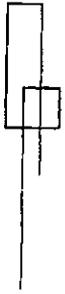
- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Traffic control
- 3- Weekend work
- 4- Conduit, stub-out

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Sincerely,

Mai-Lan Nguyen



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

Estimator

Attachments :



RMA Group
Every Project Matters | www.rmacompanies.com

FAX TRANSMITTAL

June 6, 2013

Fax No: 619.390.3901

Daley Corporation
12570 Highway 67
Lakeside, CA 92040

Attention: Shannon Pullaro

Subject: Estimate Proposal for Quality Control Testing Services
Caltrans Contract 11-402804
Route 52, San Diego County, CA

Date	Copies	Description	Pages
2013-06-06	1	HMA Proposal	5

Comments:



RMA Group
Every Project Matters | www.rmacompanies.com

QUALITY CONTROL INSPECTION & TESTING

June 6, 2013

RMA Group Proposal No.: 13-467-P

Daley Corporation
12570 Highway 67
Lakeside, CA 92040

Attention: Shannon Pullaro

Subject: Estimate Proposal for Hot Mix Asphalt Quality Control Testing
Caltrans Contract 11-402804
Route 52, San Diego County, CA

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 April 15, 2013.

The estimated costs presented on the following page are based on:

- 21 consecutive regular weekday 8-hour production shifts and 2 weekend 12-hour production shifts of HMA-A (22,700 tons) Standard Process – Bid Item 64
- 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
- Personnel Mobilizations
- Quality Control Plan



RMA Group
Every Project Matters | www.rmacompanies.com

QUALITY CONTROL INSPECTION & TESTING

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, ignition tests, maximum theoretical density tests
- Production HMA testing for Hveem Stability and Density performed by our representatives are listed as 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 field 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:



RMA Group
Every Project Matters | www.rmacompanies.com

QUALITY CONTROL INSPECTION & TESTING

Package 1 (HMA Supplier will conduct plant inspection & testing, RMA Group will perform optional specified HMA testing):

A. FIXED COSTS:

	Quantity	Unit Cost	Subtotal
Quality Control Plan	1 Lump Sum	\$ 1,200.00	\$ 1,200.00
Subtotal Fixed Costs:			\$ 1,200.00

B. PRODUCTION COSTS:

	Quantity	Unit Cost	Subtotal
Standard Production Process (HMA-C): Field Compaction Technician	21 Shifts	\$ 1,650.00	\$ 34,650.00
Standard Production Process (HMA-C): Field Compaction Technician (Weekend)	2 Shifts	\$ 2,655.00	\$ 5,310.00
Subtotal Production Costs:			\$ 39,960.00

C. ADDITIONAL COSTS:

	Quantity	Unit Cost	Subtotal
Personnel Mobilization	5 Trips	\$ 1,000.00	\$ 5,000.00
Subtotal Additional Costs:			\$ 5,000.00

TOTAL ESTIMATED COSTS (A+B+C): **\$ 46,160.00**

D. OPTIONAL COSTS:

	Quantity	Unit Cost	Subtotal
Pre-Paving Meeting - QC Manager*	10 Hours	\$ 125.00	\$ 1,250.00
Production Start-up Quality Tests**	1 Lump Sum	\$ 1,050.00	\$ 1,050.00
Hveem Stability and Density**	6 Tests	\$ 250.00	\$ 1,500.00
Max Theoretical Density**	6 Tests	\$ 200.00	\$ 1,200.00
Asphalt Content, Ignition**	31 Tests	\$ 200.00	\$ 6,200.00

* These tests are anticipated to be performed by RMA Group

** These tests are anticipated to be performed by the HMA Supplier



RMA Group
Every Project Matters | www.rmacompanies.com

QUALITY CONTROL INSPECTION & TESTING

Package 2 (RMA Group will perform all required inspection & testing):

A. FIXED COSTS:

	Quantity	Unit Cost	Subtotal
Production Start-up Quality Tests	1 Lump Sum	\$ 1,050.00	\$ 1,050.00
Quality Control Plan	1 Lump Sum	\$ 1,200.00	\$ 1,200.00
Subtotal Fixed Costs:			\$ 2,250.00

B. PRODUCTION COSTS:

	Quantity	Unit Cost	Subtotal
Standard Production Process (HMA-C): Plant & Field Compaction Technicians	21 Shifts	\$ 2,495.00	\$ 52,395.00
Standard Production Process (HMA-C): Plant & Field Compaction Technicians (Weekend)	2 Shifts	\$ 4,380.00	\$ 8,760.00
Subtotal Production Costs:			\$ 61,155.00

C. LABORATORY COSTS:

	Quantity	Unit Cost	Subtotal
Laboratory Testing Includes required production testing	23 Shifts	\$ 850.00	\$ 19,550.00
Subtotal Laboratory Costs:			\$ 19,550.00

D. ADDITIONAL COSTS:

	Quantity	Unit Cost	Subtotal
Personnel Mobilization	5 Trips	\$ 2,000.00	\$ 10,000.00
Subtotal Additional Costs:			\$ 10,000.00

TOTAL ESTIMATED COSTS (A+B+C+D): **\$ 92,955.00**

E. OPTIONAL COSTS:

	Quantity	Unit Cost	Subtotal
Pre-Paving Meeting - QC Manager	10 Hours	\$ 125.00	\$ 1,250.00



RMA Group

Every Project Matters | www.rmacompanies.com

QUALITY CONTROL INSPECTION & TESTING

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 their 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.

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.

Authorized By:

Respectfully submitted,

RMA Group

(Signature)

(Title)

(Date)

Slawek Dymerski, PE
Vice President

**SEQUOIA
Consultants**

Testing Labs, Inspectors and Engineers

FAX

To:	Sandra Valero / Estimating Department	From:	Frank Melo
Company:	Daley Corporation	No. of Pages:	2 (Including Cover Sheet)
Fax No.:	619-390-3901	Date:	06/05/2013
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans 11-402804

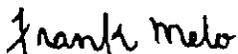
Attached is our bid to provide you with Materials Testing, Inspection, and related Quality Control Services for the subject project.

We have provided similar services to projects all over California. Our facilities and testing staff are accredited by Caltrans. We have the capabilities to provide all services for this project in-house.

We are a Caltrans and State Certified SBE / DBE and are Signatory to Operating Engineers.

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,



Frank Melo
Project Engineer
fmelo@sequoiacon.com
Cell: 909-763-6181

**SEQUOIA
Consultants**

**Cost Estimate
QC Services for HMA Paving**

Contract No.: 11-402804
 Bid Date: June 6, 2013
 Bid Item No.'s: 64: HMA-A - 22,700 tons

Item	Description	Quantity	Unit	Rate	Amount
QC Plan and Support					
1	Preparation of HMA Quality Control Plan	1	Each	\$ 1,100	\$ 1,100
2	Pre-Production QC support (meetings, submittals, etc.)	6	Hour	\$ 120	\$ 720
3	Profilograph Testing (traffic control excluded)	2	Shift	\$ 1,660	\$ 3,320
HMA - A - Standard Process (Field Services)					
4	QC Production Start-Up Evaluation Testing (HMA Portion)	1	Each	\$ 1,050	\$ 1,050
5	QC Placement Inspection	15	Shift	\$ 1,880	\$ 28,200
Total (Field Services)					\$ 34,390

Item	Description	Quantity	Unit	Rate	Amount
HMA - A - Standard Process (Plant Services)					
6	Development of Job Mix Formula (excluding warm mix option)	1	Each	\$ 5,400	\$ 5,400
7	Verification of Job Mix Formula (Hot Drop)	1	Each	\$ 3,600	\$ 3,600
8	QC Production Start-Up Evaluation Testing (Aggregate Portion)	1	Each	\$ 1,325	\$ 1,325
9	QC Production Inspection	15	Shift	\$ 1,070	\$ 16,050
Total (Plant Services)					\$ 26,375

Remarks:

- 1 Estimate is based on an 8-hour shifts.
- 2 Estimate is based on an average placement of 1,500 tons per shift.
- 3 Overtime will be charged at \$126/hour and Double time at \$168/hour.
- 4 All laboratory testing is included in the rates. Coring for HMA-A is included in the rates.
- 5 Profilograph Shift Estimate excludes time for corrective grinding operations.
- 6 Union Tester rates quoted are valid through June 30, 2013, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

42 / 21 / 4

1880

SUN 10.163.1680

3560



The Road to Smart Solutions

Proposal and Contract Pavement Recycling Systems

An Employee Owned Company

CA License# 569352 Type: A
NEV. License# 0036228 Type: A

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091 FAX: (951) 682-1094

From: Don Sante

Email donsante@pavementrecycling.com

To: Abraham

Quote No: 1109509

DALEY CORPORATION

Fax No: 619-390-3901

5370 EASTGATE MALL

Phone: 858-642-7500

SAN DIEGO, CA 92121-2804

Bid Date: 6/6/2013

We propose to furnish you with labor and material per your representation of job requirements as follows:
11-402804 - RTE. 52 (West of Convoy Street)

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Milling on Ramps					
21	Remove AC Dike	7,180	LF	1.070	7,682.60
21a	Add: Haul, And Sweep Dike Removal	7,180	LF	2.050	14,719.00
31	Cold Plane (Partial)	21,562	SY	1.190	25,656.78
31a	Add: Haul & Sweep (Partial)	21,562	SY	1.870	40,320.94
Conform and Stage 1 Grind					
A	Rental Mill For Conforms/Stage 1	1	DA	2,000.000	2,000.00
Mini-Planer Rental for Ramps and Conform					
B	Mini-Planer Rental	1	DA	1,450.000	1,450.00
Total Proposal Price:					\$91,831.32

*CUT 4K
Per Steve
@ 10:58
DIII ACROK
TU 4 Hrs
m.u*

Special Conditions

- Note: Item #31 is for the ramps only. Option "A" is for the rental of a 4' planer to cut you conforms each shift and to mill the 238 s.y. Shown on the Stage 1 drawing.
- Item #21 Includes: Mill AC Dike and leave the milled material in place, up to 4 move's on/off the project.
- Additive Item #21a is for loading, hauling the milled material off site, initial sweeping behind the milling.
- Item #31 Includes: Mill the ramps using two planers, initial loading, 2 move's on/off the project.
- Additive Item #31a is for hauling the milled material off site, and initial sweeping (1 sweeper) behind the milling operation.
- Item "A" is for a rental 4' wide planer to cut conforms at your direction. Includes up to 4 hours each shift.
- Item "B" is for a rental mini-planer for up to 4 hours each day. This machine may be needed to square the ends of cuts on the ramps or conforms.
- Item #21, #21a Excludes: Traffic control, water/water truck, dike that is inaccessible to our dike planer (this would be dike that is against the posts or set too far back under the guard rail).
- Item #31, #31a Excludes: Traffic control, water/water truck, hand work, removal of pcc, survey/project layout, maintenance and protection of the project.
- Production: Item #21 @ 4 shifts, and Item #31(Partial) is at 4 shifts for the ramps only.

General Conditions

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms. PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced. Unless otherwise defined in the SPECIAL CONDITIONS of this Bid PRS excludes from the services quoted here all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and Customer shall assume maintenance and protection of the work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting this Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with following the requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government Code.

(Continued on next page)

Date: _____ Accepted by: _____

Pavement Recycling Systems

An Employee Owned Company

10240 San Sevaine Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091

FAX: (951) 682-1094

From: Don Sante

Bid Date: 6/6/2013

To: Abraham

Quote No: 1109509

DALEY CORPORATION

Fax No: 619-390-3901

Project 11-402804 - RTE.52 (West of Convoy Street)

Proposal (cont'd)

Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

Date: _____

Accepted by: _____



LICENSE #908625

ESTIMATE

TO: ESTIMATING DEPARTMENT

DATE: 06/6/2013
 JOB: ROUTE 52 COLD PLANE AND HMA OVERLAY

DESCRIPTION	QTY	UNIT	PRICE	TOTAL
BID ITEM #31 - COLD PLANE ASPHALT CONCRETE PAVEMENT Cold mill approximately 24,600 SQ YDS of asphalt surface to .30' depth to include: cut, load, haul and initial sweep. Price is based on prevailing wages PRICE INCLUDES 10 MOVES TOTAL ON THE PROJECT EXCLUDES PERMITS AND TRAFFIC CONTROL AND WATER FOR CONSTRUCTION ACKNOWLEDGMENT OF RECEIPT OF THE RULES OF ENGAGEMENT PLEASE SIGN: _____	24,600	SQ YD	\$4.430	\$108,978.00
TOTAL				\$108,978.00

WE ARE SLBE CERTIFIED WITH CITY OF SAN DIEGO #11SC0304

Terms: A finance charge will be imposed on past due accounts. Terms; due upon completion
 The finance charge is computed by a periodic rate of 2% per month.

If you have any questions concerning this estimate, please contact Ramon at: 619-710-9568

* PROPOSAL *

License No. 886544

* CONTRACT *

FenceCorp Inc.**INDUSTRIAL COMMERCIAL FENCING**

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

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

6827 Power Inn Road
Sacramento, CA 95828
Phone: 916-388-0887
Fax: 916-383-5769

PROPOSAL SUBMITTED TO: Daley Corp	PHONE: 619-390-3900	FAX: 619-390-3901	DATE: 6/6/2013
Attention: Estimating	JOB NAME: Caltrans 11-402804		
	JOB LOCATION: Rte 52 San Diego, CA		

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

Quantity	Item	Description	Unit Cost	Unit Measure	
9,560	16	Treated Wood Waste	\$0.30	LB	\$2,868.00
300	23	Reconstruct STBB(Steel Post)	\$39.40	LF	\$11,820.00
1	24	Reconstruct Flared Terminal System	\$3,231.00	EA	\$3,231.00
1	25	Reconstruct In-Line Terminal System	\$3,566.00	EA	\$3,566.00
920	26	Reconstruct MBGR (7' Steel Post)	\$29.85	LF	\$27,462.00
1,280	27	Reconstruct MBGR (Steel Post)	\$29.45	LF	\$37,696.00
37	78	Guard Railing Delineator	\$25.00	EA	\$925.00
180	79	MBGR (Steel Post)	\$28.10	LF	\$5,058.00
220	80	MBGR Rail Element (Rub Rail)	\$19.30	LF	\$4,246.00
320	82	STBB (Steel Post)	\$38.20	LF	\$12,224.00
4	83	Transition Railing (Type WB)	\$3,350.00	EA	\$13,400.00
6	84	End Cap (Type TC)	\$500.00	EA	\$3,000.00
8	85	End Cap Assembly (Type SFT)	\$735.00	EA	\$5,880.00
3	86	Alternative Flared Terminal System	\$2,596.00	EA	\$7,788.00

Note 1: Please figure 22 days of traffic control for us

TOTAL = \$139,164.00

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

NOTE FOLLOWING CONDITIONS: Addenda 1 & 2 Noted
Our Bond Rate is 1%
FenceCorp is a Union Contractor
"STANDARD INSURANCE APPLIES, EXCLUDES RAILROAD AND PROFESSIONAL LIABILITY INSURANCE, EXCESS INSURANCE IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT"

ACCEPTANCE OF PROPOSAL:

AUTHORIZED SIGNATURE:

Signature: _____

AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260

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

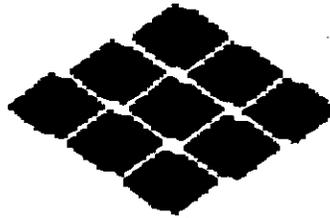
Payments to be made as follows:

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

Notice

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

Rev138



CROWN FENCE
SINCE 1923

SIGNATORY TO BOTH THE LABORERS AND OPERATING ENGINEERS UNIONS
California C13 License #1315

BID DATE: June 6, 2013

PROJECT NAME: Caltrans 11-402804
LOCATION: San Diego From .5 Mile West of Convey St. Overcrossing to .4 Mile West of Route 163/62

BOND RATE: 1%

ADDENDUMS NOTED: 2

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
16	Treated Wood Waste	9580	LB	\$ 0.33	\$ 3,154.80
23	Reconstruct Single Thrie Beam Barrier w/ 6'3" Steel Post	300	Ea	\$ 32.50	\$ 9,750.00
24	Reconstruct Flared Terminal System (SRT)	1	Ea	\$ 2,600.00	\$ 2,600.00
25	Reconstruct In-Line Terminal System (ET)	1	Ea	\$ 3,500.00	\$ 3,500.00
26	Reconstruct Metal Beam Guard Railing (7' Steel Post)	920	LF	\$ 17.34	\$ 16,052.80
27	Reconstruct Metal Beam Guard Railing (8' Steel Post)	1280	LF	\$ 38.00	\$ 48,640.00
78	Guard Railing Delineator	37	EA	\$ 25.07	\$ 927.89
79	Metal Beam Guard Railing (6' Steel Post)	180	LF	\$ 43.85	\$ 7,893.00
80	Metal Beam Guard Railing Rail Element (Rub Rail)	220	LF	\$ 22.88	\$ 5,033.60
82	Single Thrie Beam Barrier (6'3" Steel Post)	320	LF	\$ 88.00	\$ 28,160.00
83	Transition Railing (Type WB)	4	EA	\$ 2,343.00	\$ 9,372.00
84	End Cap Type TC	6	EA	\$ 120.00	\$ 720.00
85	End Anchor Assembly (Type SFT)	9	EA	\$ 1,400.00	\$ 11,200.00
88	Alternative Flared Terminal System (SRT) NEW	3	EA	\$ 3,000.00	\$ 9,000.00
TOTAL BID:				\$	166,749.79

NOTES: Contract or letter of intent required within 90 days of bid in order to hold pricing.

EXCLUSIONS: TRAFFIC CONTROL, STAKING, GRADING, PAINTING, CONCRETE FOOTINGS, ANCHOR BLOCKS, CLEARING, GRUBBING, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, LOCATION OF UNDERGROUND UTILITIES, ENGINEERING, GROUNDING, CONCRETE SLABS OR POTHOLEING, MINOR CONCRETE.

GOOD LUCK WITH YOUR BID,


Luis Vasquez
Estimator, Inland Empire Division, Highway Division

Crown Fence Company
230 River Road
Corona, Ca. 92880

Phone (951) 479-4780
Fax (951) 479-4796
E-mail lvazquez@crownfence.com

The Firm. 904563

DBE 39322

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

June 6, 2013

Project: 11-402804

Cold Plane And Hma Overlay, Reconstruct Mbgr

11-SD-52-5.0/6.2

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (2) addendums.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
11	130200	Prepare Water Pollution Control Program.	LS	LS	\$650.00	\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes Amendments.
3. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION.



VICENTE BRAVO.

CPESC QSD/P #305

DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

THE FIRM

715 RIDGE ROAD
NIPOMO, CA 93444

Owner: VICENTE C. BRAVO

Business Structure: SOLE PROPRIETORSHIP

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 238990 All Other Specialty Trade Contractors

541620 Environmental Consulting Services

Work Category Code(s)

C2021 HYDROSEEDING
C8700 CONSULTANT NON ENGINEERING

C2030 EROSION CONTROL

Licenses

B General Building Contractor

D64 Nonspecialized

CERTIFYING AGENCY:

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

UCP Firm Number: 39322

James Salas
CUCP OFFICER

August 9, 2011

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



Prop #: 13-089

June 5, 2013

BID PROPOSAL

Estimating Department,

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

Owner: **CALTRANS**
 Contract: **11-402804**
 Location: **Route 52, San Diego County**
 Bid Date: **6/6/2013**

Bid Item No.	Item Description	Qty	Unit	Unit Price	Extension
11	Prepare Water Pollution Control Program	1	LS	\$670.00	\$670.00

WPCP:

- Quote includes initial preparation of WPCP with up to 3 copies. At least ten (10) business days notice required for document preparation.
- Additional copies will be billed at \$65.00 each. Request for changes to WPCP after initial acceptance by owner will be billed at the rate of \$55.00/hr with minimum charge of 1 hr.
- Payment in full is due no later than 30 days after initial document approval or project start date (if no written approval is provided).

Standard Exclusions:

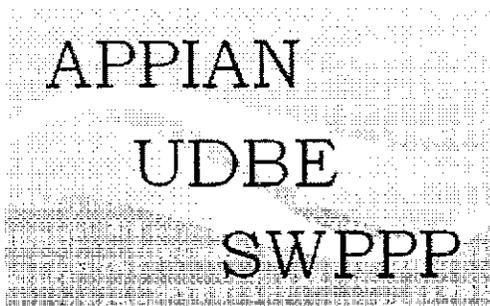
- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Best regards,

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • CERTIFIED D.B.E. #CUCP 36931

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



APPIAN UDBE SWPPP

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

Certified DBE (UDBE, WBE & MBE):

BART - No. 38334 - exp: 04-20-2015

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 375-1927

Fax: (510) 227-6004

Monday, June 3, 2013

ATTN: Estimator

RE: Contract : **Caltrans - 11-402804**

Cold Plane And Hma Overlay, Reconstruct Mbgr.

Bid Date: **June 6, 2013**

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

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Prepare Lead Compliance Plan (LCP)	\$1,900.00
11	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

Good luck,

Thomas Koprek
Estimator
(510) 375-1927

ASHBAUGH
CONSULTING, INC.



9151 Parliament Avenue,
Westminster, CA 92683
ph. 714.895.3782 // fx. 714.895.3792
robert@ashbaughconsulting.com

www.AshbaughConsulting.com

SBE (Micro) # 1403260

Bid Ref. No. 11-402804

JUNE 03, 2013

Bid Date: 06/06/13

EST. DURATION: 350 WRKG DAYS

SUBJECT: CA SBE (Micro) # 1403260 QUOTATION - CALTRANS # 11-402804

11-SD-52; COLD PLANE AND HMA OVERLAY, RECONSTRUCT MBGR

***** Acceptance of This Bid is Good for 30 Days from Bid Date. *****

Item 11 > PREPARE WATER POLLUTION CONTROL PROGRAM (WPCP) ^{1,2,3}

Lump Sum (*Est. 12 Engineering Dwgs*)

\$495.00

SUPERSCRIPT NOTES

¹ Ashbaugh Consulting, Inc. carries the following insurance: Professional Liability \$1,000,000 each claim, \$2,000,000 aggregate and \$1,000,000 general liability each and \$2,000,000 aggregate.

- A onetime Fifty Dollars (\$50.00) processing fee will be added to all contracts **requiring insurance endorsements** for General Liability.
- Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Three Hundred Fifty Dollars (\$350.00) processing fee.

² Price includes submittal of three (3) copies of the Final WPCP delivered via USPS ground. NOTE: Ashbaugh Consulting does not provide draft copies of its WPCP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to Ashbaugh Consulting for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or Caltrans may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of dewatering, Recycling or Batch Plant BMP systems / drawings.**

Maintenance of WPCP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$75.00/hour for non-Civil Engineering services and \$150.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$80.00 for the initial manual and \$60.00 for each consecutively assembled manual. Additional material / expenditures will be billed at cost plus \$50.00 or cost plus 20 percent which ever is greater.

³ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.

Should you have any questions please contact the undersigned,

Robert D. Ashbaugh

Robert D. Ashbaugh

Chief Operations Officer / Estimator



PROCUREMENT DIVISION

Office of Small Business and DVBE Services

707 Third Street, 1st Floor, Room 400 • PO Box 989052

West Sacramento, California 95798-9052 • (800) 559-5529

~~ASHBAUGH CONSULTING PROPOSAL CALTRANS # 11-402804~~

SB APP

July 20, 2012

Supplier #1403260
Ashbaugh Consulting, Inc.
9151 Parliament Avenue
WESTMINSTER CA 92683

Dear Business Person:

Congratulations on your certified small business status with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From July 20, 2012 to July 31, 2014

Business Types

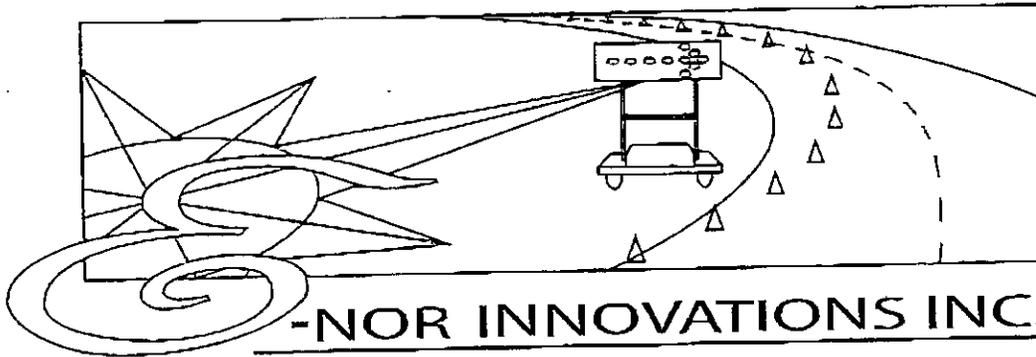
Service

Classifications

- 601042 - Water testing and conservation and ecology
- 701715 - Development
- 721411 - Infrastructure building and surfacing and paving services
- 761220 - Landfill services
- 771019 - Pollution investigation services
- 771216 - Soil pollution
- 771217 - Water pollution
- 781021 - Pipeline services
- 811015 - Civil engineering
- 831015 - Water and sewer utilities

Proof of Certification Status





-NOR INNOVATIONS INC.
DVBE/SBE CERTIFIED CO. LIC. #931953
 (310)513-6209 Ph 310-513-6299 Fax
 DVBE/SBE# 37084 *U DBE/MBE/SBE CUCP #37718*
 GENERAL A, C31/D42 STATE LICENSE #931953
 UNION CONTRACTOR

6/3/13

Bidding Estimator

PROJECT: COLD PLAN HMA OVERLAY RECONSTRUCT MBGR

PROJECT NUMBER 11-402804

BID DATE 6/6/13 BID TIME 2:00PM

DVBE/SBE #37084 DISABLED VETERAN

ITEM DESCRIPTION COST

		PER DAY.
TRAFFIC CONTROL SYSTEMS		
1	ONE LANE, ONE DIRECTION, TWO MAN CREW ONE MILE, ONLY 8HR SHIFT PRICE INCLUDES 150 CONES, 1 ARROWBOARD 3 AWS, 4 C30, 1 BEACON	\$ 1,750
2	FOR EACH ADDITIONAL LANE ADD	\$ 200
3	FOR EACH ADDITIONAL MILE ADD	\$ 200
4	ADDITIONAL RAMP CLOSURE ADD	\$ 200
5	CITY STREET LANE CLOSURE 8HR SHIFT	\$ 1,750
	75 CONES, 3 AWS, 2 C30, 1 ARROWBOARD	
6	RAMP CLOSURE 1-4 RAMPS PER LOCATION 8HR SHIFT	\$ 1,750
	150 CONES, 8C2, 8 PLAIN BARRICADES, 4 R3-2, 4 R3-1, 2 W20-3, 30 FRWY DETOURS	
7	SHOULDER CLOSURES 8HR SHIFT	\$ 1,750
	100 CONES, 3 AWS, 3 SMALL SIGNS	
8	ATTENUATOR TRUCK W/MAN EA 8HR SHIFT	\$ 992
9. CMS UNIT RENTAL:		
	DAILY EA \$200 WEEKLY \$600EA MONTHLY \$1,000 EA	
10. ARROWBOARD RENTAL		
	DAILY \$60EA WEEKLY \$200 EA MONTHLY \$500 EA	
11	DELIVERY/PICK UP EACH WAY EA EQUIPMENT	\$ 100
12	ADDITIONAL FRWY DETOUR SIGNS WILL BE BILLED AT EACH PER DAY	\$ 5
13	PER DEIM WILL BE CHARGED PER DAY	\$ 150

1,000
 5

 5,000
 Deliver 200

 5,200

ALLOW 1HR SET UP / 1 HR PICK UP:

ALL PROVISISONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.

- A. OVERTIME WILL BE BILLED AT \$108 EACH MAN PER HOUR AFTER 8HRS SHIFT. DOUBLETIME WILL BE BILLED AT \$125 EACH MAN PER HOUR AFTER 12HR SHIFT .
- B. N/A
- C. E-NOR INNOVATIONS INC. IS A UNION CONTRACTOR.
- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAGE SIGN, ATTENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS REQUIRED FROM CITIES INVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- H. ADDITIONAL 3 1/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30TH . THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- I. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- K. EXCLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LIABILITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
- M. ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (I.E. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS INC.
- O. CONTRACTOR WILL BE CHARGED FOR ENOR INNOVATIONS INC. EMPLOYEES STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- P. E-NOR INNOVATIONS INC. RESERVES RIGHT TO SUBCONTRACT WORK TO COMPLETE PROJECT.
- Q. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
- R. E-NOR INNOVATION CHARGES PORTAL TO PORTAL.
- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFACTURE ITEMS
- T. K-RAIL, SALES OR RENTAL WITH INSTALLATION, IS AVAILABLE.

E-Nor Innovations

1950 E 220TH ST SUITE 100-101
Long Beach, CA 90810

Should you have any questions, please contact me at (310) 513-6209. We look forward to working with you.

Sincerely,
Chip Carpenter



ACACIA Erosion Control, Inc.
 604 S. San Marcos Road
 Santa Barbara, CA 93111
 805-964-2585 fax 805-964-6169
 Estimating phone: 818-727-0055
 Estimating fax: 323-665-6009

Proposal
 (Revised)

Attn: Estimating

CA License #813236

Date: 06/06/13

Small Business Enterprise
Certification # 32372
Union Contractor

CALTRANS CONTRACT NUMBER: 11-402804

Cold Plane And Hma Overlay, Reconstruct Mbrg In San Diego County In San Diego From 0.5 Mile West Of Convoy Street Overcrossing To 0.4 Mile West Of Route 163/52 Separation.

Bid Date: 06-06-2013

60	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	\$500.00	1	\$500.00
61	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	SY	\$0.17	191,000	\$32,470.00
62	EROSION CONTROL (COMPOST BLANKET)	CY	\$0.245	152,000	\$37,240.00

- Traffic control, by others
- Price does not include maintenance, repairs or removal.
- Water for hydroseeding and compost dust control provided by others.
- Assumes finish grade complete, weed and debris free.
- Compost Stockpile site is located within 2 miles of job site.

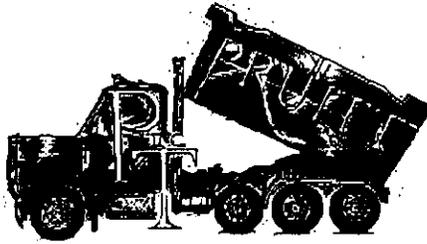
All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 60 days.

Authorized Signature Accepting Proposal: _____ Date: _____

PRUITT TRUCKING, INC.



Altadena, California 91001

Office: (626) 398-4500 Cell: (626) 394-8996

FAX: (626) 398-5551

May 23, 2013

From: PRUITT TRUCKING, INC.
UCP Firm Number 36358

TO: Daley Corporation

ATTENTION: Sandra Valero

FAX #: (619) 390-3901

IT BID #: 11-402804

PROJECT: (San Diego)

SCOPE OF WORK: Furnish Super 10 Trucks and bottom dumps ==
Hauling – asphalt, paving, sand, CAB
R&R any trucking work for Super 10's and bottom dumps
Owner/Operators

RATE: Trucks \$85.00 per hour
Super 10's and Bottom Dumps – Owner/Operators
We are able to furnish eight (8) to fifteen (15) trucks.
Quote good for sixty (60) days from the date of this document.

Submitted/Signature: Lawrence Pruitt, Owner

Dated: May 23, 2013

Pruitt Trucking, Inc. is a Minority Business Enterprise (MBE)/Disadvantaged Business Enterprise (DBE/UBE), and is also certified by Caltrans, City of Los Angeles and the County of Los Angeles, serving all geographical locations. We are unionized.



Civil Engineering and Stormwater Solutions

June 6, 2013

RE: Proposal for WPCP for Caltrans 11-402804, bidding 6-6-13

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with State and local requirements. Water Pollution Control Drawings will be included. Exclusions: Required BMP's, monitoring, site inspection and testing will be the contractor's responsibility.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP \$ 850

Fees will be due within 30 days of client's receipt of invoice.

Timing and deliverables:

The WPCP will be provided within 2 weeks of receipt of authorization to proceed. The document will provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal and if you have any questions please feel free to contact me at (707) 628-4219. If this proposal is acceptable, please sign below authorizing us to begin work and return via fax to (707) 471-0318.

Sincerely,

AUTHORIZATION TO PROCEED

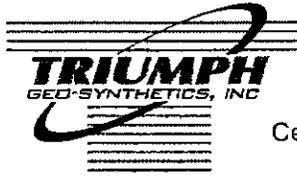
Robin Tully, PE/QSD/QSP, President/Owner
License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2015 , SBE (Micro) #60919, Exp. 1/31/2014

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318
ROBIN@TULLYGROUP.COM



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

63139

PLEASE REFERENCE THIS QUOTE #

To: **Sandra Valero**

Daley Corp.
12570 HIGHWAY 67
LAKESIDE, CA 92040
619-390-3900 ext 545

Bid/Project Date: Thursday, 06/06/2013
Project Name: ROUTE 52 FROM 163 TO CONVOY STREET
Project Location: SAN DIEGO, CA
Project Zip:
Bid/Project #: 11-402804

Fax: 619-390-3901

Email: svalero@daleycorp.com

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

Est.Qty	Units	Item #	Description	Price	Units
4,260	LF	1" PVC Sch 40 Solid	1"x20' PVC Schedule 40 Solid Pipe, White, Belled End	\$0.315	LF
1,780	LF	1 1/4" PVC Sch 40	1 1/4"x20" PVC Schedule 40 Solid Pipe, White, Belled End	\$0.412	LF
1,060	LF	1 1/2" PVC Sch 40	1 1/2"x20" PVC Schedule 40 Solid Pipe, White, Belled End	\$0.491	LF
2,600	LF	2" PVC Sch 40 Solid	2"x20" PVC Schedule 40 Solid Pipe, White, Belled End	\$0.660	LF
1,460	LF	2 1/2" PVC Sch 40	2 1/2"x20" PVC Schedule 40 Solid Pipe, White Belled End	\$1.040	LF
1,300	LF	3" PVC Sch 40 Solid	3"x20" PVC Schedule 40 Solid Pipe, White, Belled End	\$1.370	LF
1,500	LF	6" PVC CL200	6"x20" PVC PR 200 Solid Pipe, White, Belled End	\$3.850	LF
Freight allowed to job site. Full quantity single delivery.					
9,500	LF	ESA Fence	Orange ESA Fence 4' X 100'	\$0.280	LF
				\$28.000	roll
1,188	each	T-Posts 60	60" T-Posts, with paint and spade	\$3.750	each
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$225.000	
10	LF	Zurn Z888-18	Zurn Z888-18" Hi-Cap Slotted Plastic Pipe	\$40.550	LF
2	Ea	Zurn Z888-18	Zurn Z888-18"-E1 End Cap	\$65.850	Ea
1	Ea	Zurn Z888-18	Zurn Z888-18"-E18 18" No-Hub Outlet	\$232.870	Ea
1	Ea	Zurn Z888-18	Slotted Pipe Cut Charge	\$46.590	Ea

WBE / DBE / UDBE SUPPLY 60% CREDIT. 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.



Quote Number
63139

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-402804

Page 2

<u>Est.Qty</u>	<u>Units</u>	<u>Item #</u>	<u>Description</u>	<u>Price</u>	<u>Units</u>
1			Estimated freight to job site	\$250.000	

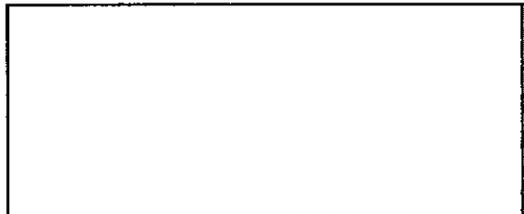
WBE / DBE / UDBE SUPPLY 60% CREDIT. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination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

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NOT INCLUDED
in prices.**

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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.



CALL

ED

209.333.0807

Ed Safety Services, Inc
Phone: 209.333.0807 Fax 209.333.5213
1040 W. Kettleman Ln #388, Lodi, Ca 95240
SBE Certified Lic #875783

ED SAFETY TRAFFIC SAFETY BID PROPOSAL

ATT: ESTIMATOR PROJECT: 11-402804

DAY/NIGHT LANE CLOSURE

June 3, 2013

Contractor can supply man for set up and removal if you wish

•1 MAN, 1 LANE, 1 MILES, 1 DIRECTION, 8 HOURS	\$ 745.00
•EACH ADDITIONAL MILE (UP TP 5 MILES) (EACH)	\$ 25.00
•EACH ADDITIONAL LANE CLOSURE	\$ 80.00
•OVERTIME RATE PER MAN PER HOUR	\$ 80.00
•ADDITIONAL MAN, 1 SHIFT (IF REQUESTED)	\$ 475.00

PCMS per day \$120.00, Per Week \$400.00, Per Month \$900.00

Attenuator Trailer no Driver, \$100.00 per day, \$400.00 per week, \$1000.00 per month (4-weeks).

Pilot Car with Driver, \$800.00 per day

(Certificate of insurance required) All Rental Equipment is Subject to Availability

- 1 This quotation shall be added to any or all contracts that result of this bid.
- 2 A 15 days notice must be given prior to any move in. (Before and after signing of Contract)
- 3 Shift begins at setting of advanced warning signs, and ends when signs are removed.
- 4 For weekend work, Contractors will be billed and workers will be paid at overtime rate, if applies.
- 5 If work extends beyond 12 hours, add \$25.00 per man, per hour, plus overtime rate, if applies.
- 6 To be added as additional insured, additional monies will apply.
- 7 For flagging add \$125.00 to shift price.
- 8 Contractor responsible for furnishing flag men with breaks, or shall pay the applicable overtime rates.
- 9 Light towers not included in flagging price, if applies.
- 10 PCMS Delivery and pick up fee is four hundred dollars per each, if applies.
- 11 All invoices are net 30 days, or interest will accrue and NO retention held on traffic control.
- 12 If travel exceeds 75 road miles from Lodi, add sixty dollars per man for per diem, if applies.
Add twenty four dollars, per man, per hour for travel time, if applies.
- 13 ED Safety Inc. is a licensed, bonded Union Contractor.
- 14 For Traffic control that exceeds 5 miles and/or (350) cones additional truck and crew will be needed above price will apply for second truck and crew. (subject to availability)
- 15 Add 5% annual cost of living increase if applies.

THE BEST IN ROAD WAY SAFETY FOR OVER TWENTY FIVE YEARS!

For bid questions call 209-333-0807 or 209-200-3351



CONSOLIDATED ENGINEERING
SOUTH, LLC

June 4, 2013

Attn: Estimating Department
Daley Corporation
12570 Highway 67
Lakeside, California 92040

Via Fax: 619.390.3901

Subject: *Coltrons 11-402804 Route 52, San Diego, California*
CES #95-1064
HMA Placement Inspector / Field Technician Contractor Quality Control Services

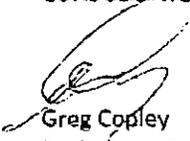
Dear Estimating Department:

Consolidated Engineering South, LLC (CES) is pleased to submit our proposal to provide Contractor Quality Control Services.

We have developed a proposal to provide one (1) roadway inspector and one (1) testing technician for contractor quality control services.

Thank you for giving Consolidated Engineering South, LLC the opportunity to be a part of your project team. We are committed to giving our clients the best service for their testing and inspection needs, and are eager to prove this commitment to you. Should you have any questions or require additional information, please do not hesitate to contact me.

Respectfully submitted,
CONSOLIDATED ENGINEERING SOUTH, LLC


Greg Copley
Senior Vice President

GC/clr



CONSOLIDATED ENGINEERING SOUTH, LLC

Caltrans 11-402804
CES #95-1064 * June 4, 2013

CALTRANS 11-402804 ROUTE 52, San Diego County, California

CES #95-1064

PRICING

Description	Quantity	Unit Rate	Subtotals
HMA CONTRACTOR QUALITY CONTROL SERVICES			
PRE-CONSTRUCTION SERVICES			
Project Setup	0.5 Hours	\$ 60.00	\$ 30.00
Quality Control Plan	1 Each	\$ 200.00	\$ 200.00
Project Engineering and Management 3%			\$ 6.90
			TOTAL: \$ 236.90
PLACEMENT INSPECTOR BASED ON 8 HOUR SHIFT, MONDAY THROUGH FRIDAY			
Laydown Inspector/Field Technician with Gauge	16 Hours	\$ 76.00	\$ 1,216.00
Coring Machine	1 Day	\$ 55.00	\$ 55.00
Project Engineering and Management 3%			\$ 38.13
			TOTAL: \$ 1,309.13

Backs of Charges:

Work over 12 Hours	1.25%
Work on Sundays/Holidays	1.75%
Swing or Graveyard Shift Premium	\$6.00 per Hour
Work from 0-4 Hours	4-Hour Minimum Billing
Work from 4-8 Hours	8-Hour Minimum Billing
Show-Up Time	2-Hour Minimum Billing
Sample Pick-Up	\$34.00/Trip
Sample Pick-Up Premium Time	Time and One-Half Times Sample Pick-Up Rate
Laboratory Testing - Rush Fee	Add 30% to Testing Cost
Final Affidavit (per permit number) (request six working days advanced notice)	\$350.00
Project Setup	\$60.00/Hour
Project Engineering and Management	3% of Fees
Reimbursables	Cost + 15%
QA/QC Plan Written Procedures	\$200.00
Out of Area Services (beyond 40-mile radius)	As Listed Below:
Travel Time (To and From Project)	Base Hourly Rate
Mileage (To and From Project)	\$0.55/Mile
Per-Diem, including lodging	\$90.00/Day

GRAN. 1309 + 48 = 1357

SUN. 1357 +

CES	Client
Initials	Initials



CONSOLIDATED ENGINEERING
SOUTH, LLC

FAX TRANSMISSION

1291 Simpson Way, Suite 1
Escondido, California 92029

DATE: June 4, 2013 **PAGES (Including cover sheet):** 3

TO: Estimating Department

FIRM: Daley Corporation

FAX NO.: 619.390.3901

FROM: Mr. Greg Copley, Senior Vice President

- | | |
|---|---|
| <input type="checkbox"/> As Requested | <input type="checkbox"/> For Approval |
| <input type="checkbox"/> For Review and Comment | <input type="checkbox"/> Original Will Be Forwarded |
| <input type="checkbox"/> Please Sign and Return | <input type="checkbox"/> Please Call to Discuss |

Message:

Following is a cost proposal for Caltrans 11-402804 Route 52 for Contractor Quality Control Services.

Please review the proposal and feel free to contact me with any questions or comments.

If you did not receive all of this fax transmission, please call (760) 644-4644

June 6, 2013
Solicitation No. S-9320

Mr. Shannon Pullaro
Daley Corporation
12570 Highway 67
Lakeside, California 92040

Subject: Proposal for Asphalt Materials Testing Services
Route 52 from West of Convoy Street to West of Route 163
San Diego, California
Caltrans Contract No. 11-402804

Dear Mr. Pullaro:

We are pleased to be a member of your team for the cold plane grind and overlay of freeway lanes and on/off ramps construction of Route 52 from 0.5 mile west of Convoy Street to 0.4 mile west of Route 163/52 separation in San Diego, California. The project includes the cold planing of approximately 24,600 square yards of pavement and the placement of approximately 22,700 tons of hot mix asphalt (HMA-Type A). We understand that we will be tasked with preparation of a quality control plan for the paving, field observation and compaction testing during the placement of the HMA, obtaining cores of the completed pavement, and laboratory testing. Our services will not include asphalt mix design services. It is understood that the quality control testing of the aggregates will be performed by the material supplier, but may be performed upon request by Ninyo & Moore for an additional fee. Our proposed budget is based on a review of the available project plans and specifications and discussions with your project manager regarding the project operations.

PROPOSED SCOPE OF SERVICES

We propose to provide quality control testing of the HMA during the placement process, acceptance core sampling of completed asphalt pavement, and laboratory testing. Based on our discussions, our testing services during the asphalt pavement process are estimated on a daily shift rate which includes coring for the Caltrans acceptance cores. The core locations will be selected by the Caltrans Engineer, and the specifications indicate that two cores will be required for each 3,000 lineal feet of HMA placement. If additional cores are requested by Daley Corpo-

ration, obtaining the cores and requested laboratory testing will be incurred on a time and materials basis. Lane closures and traffic control will be supplied by Daley Corporation. Filling/patching of acceptance core locations and data core locations will be performed by Daley Corporation. We anticipate that our specific scope of services for this project will include the following:

- Preparing a contractor quality control plan.
- Attending HMA preconstruction meeting with Caltrans and Daley representatives.
- Performing field observations and relative compaction testing during the placement of the HMA.
- Obtaining acceptance cores of HMA wedge at the locations identified by Caltrans representatives. Coring to be performed on a daily basis within lane closures supplied by the contractor. Two cores are required for each 3,000 lineal feet of placement.
- Sampling asphalt materials during production of the HMA at the truck, windrow, paver hopper, or mat behind the paver, as specified in the contractor quality control plan.
- Laboratory testing of the HMA including extraction to assess asphalt binder content and aggregate gradation, mix moisture content, air voids, voids in mineral aggregate (VMA), voids filled with asphalt (VFA), dust proportion, maximum theoretical unit weight, Hamburg Wheel Track (HWT), and moisture susceptibility as outlined in Section 39-4.02C of the project specifications.

FEE ESTIMATE

We understand that this project is subject to "prevailing wage rates." It is understood that the project duration will include 21 week nights and 2 weekend nights. Field observation and compaction testing services will be provided on a week night rate basis assuming an 8-hour on-site work period for density testing and an 8-hour on-site work period for coring and a 12-hour weekend night rate. The daily rate for our field technicians includes the mobilization for each work day. Mobilization and utilization of the profilograph will be charged on an hourly basis. Estimated fees for the testing services based on the anticipated 23-day night project duration are presented in Table 1.

The estimated fees are based on our assumptions of the anticipated services and do not include stand-by time or fees associated with retesting or reinspecting materials that were found not to be in compliance with the project specifications. Our services will depend on the construction schedule and your operations, which can substantially affect the duration of our services. Requested engineering, material sampling and testing, or field density and laboratory testing not within the specified scope of services or in excess of those presented will be provided, on a time and materials basis, in accordance with the attached Schedule of Fees.

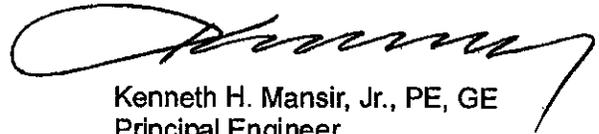
Our fees do not include time to review drawings, preparation of construction specifications, meetings and other activities requested that are not in our estimated fee breakdown.

We look forward to working with you on this project.

Respectfully submitted,
NINYO & MOORE



Ronald S. Halbert, PE
Senior Engineer



Kenneth H. Mansir, Jr., PE, GE
Principal Engineer

RSH/KHM/mmd

Attachments: Schedule of Fees
Table 1 – Estimated Fee Breakdown for Quality Control Services

Distribution: (1) Addressee

SCHEDULE OF FEES

HOURLY CHARGES FOR PERSONNEL

Principal Engineer/Geologist/Environmental Scientist	\$ 139
Senior Engineer/Geologist/Environmental Scientist.....	\$ 133
Senior Project Engineer/Geologist/Environmental Scientist	\$ 127
Project Engineer/Geologist/Environmental Scientist.....	\$ 123
Senior Staff Engineer/Geologist/Environmental Scientist	\$ 109
Staff Engineer/Geologist/Environmental Scientist.....	\$ 96
GIS Analyst	\$ 96
Field Operations Manager	\$ 85
Supervisory Technician*	\$ 85
Senior Field/Laboratory Technician*	\$ 79
Field/Laboratory Technician*	\$ 79
Concrete/Asphalt Batch Plant Inspector.....	\$ 79
Technical Illustrator/CAD Operator.....	\$ 69
Geotechnical/Environmental/Laboratory Assistant	\$ 53
Information Specialist.....	\$ 52
Data Processing, Technical Editing, or Reproduction.....	\$ 44

OTHER CHARGES

Expert Witness Testimony.....	\$ 360 /hr
Concrete Coring Equipment (includes one technician).....	\$ 150 /hr
Special Preparation of Standard Test Specimens	\$ 64 /hr
Discounted Travel Rate	\$ 50 /hr
Nuclear Density Gauge Usage.....	\$ 9 /hr
Field Vehicle Usage.....	\$ 10 /hr
Direct Project Expenses.....	Cost plus 15 %
Laboratory testing, geophysical equipment, and other special equipment provided upon request.	

NOTES (Field Services)

For field and laboratory technicians and special inspectors, regular hourly rates are charged during normal weekday construction hours. Overtime rates at 1.5 times the regular rates will be charged for work performed outside normal construction hours and all day on Saturdays. Rates at twice the regular rates will be charged for all work in excess of 12 hours in one day or on Sundays and holidays. Lead time for any requested service is 24 hours. Field Technician rates are based on a 4-hour minimum. Special inspection rates are based on a 4-hour minimum for the first 4 hours and an 8-hour minimum for hours exceeding 4 hours. Field personnel are charged portal to portal.

*Indicates rates that are based on Prevailing Wage Determination made by the State of California, Director of Industrial Relations on a semiannual basis. Our rates will be adjusted in conjunction with the increase in the Prevailing Wage Determination during the life of the project.

INVOICES

Invoices will be submitted monthly and are due upon receipt. A service charge of 1.0 percent per month may be charged on accounts not paid within 30 days.

TERMS AND CONDITIONS

The terms and conditions of providing our consulting services include our limitation of liability and indemnities as presented in Ninyo & Moore's Work Authorization and Agreement.

TABLE 1 – ESTIMATED FEE BREAKDOWN FOR QUALITY CONTROL SERVICES

SECTION A: Pre-Production Quality Program Implementation					
Proposed Service	Notes & Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Cost
Preparation of HMA QC Plan		1	LS	\$ 1,382.00	\$ 1,382.00
Pre-Production QC Meetings	Estimated Hours	8	HR	\$ 127.00	\$ 1,016.00
Sub Total					\$2,398.00

SECTION B: Field QC & Lab Services for RHMA per CT Section 39 QC/QA Process					
Proposed Service	Notes & Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Cost
Standard Night Shift					
Monitoring Placement, Temperature, In-place Density	Traffic Control Excluded	8	HR	\$ 79.00	\$ 632.00
Coring Equipment, Includes Technician, Acceptance Cores	Traffic Control Excluded	8	HR	\$ 150.00	\$ 1,200.00
Project Management and Data Preparation		1	HR	\$ 127.00	\$ 127.00
Sub Total Per Shift					\$1,959.00
Weekend Night Shift					
Monitoring Placement, Temperature, In-place Density - OT	Traffic Control Excluded	8	HR	\$ 115.50	\$ 924.00
Monitoring Placement, Temperature, In-place Density - DT	Traffic Control Excluded	4	HR	\$ 154.00	\$ 616.00
Coring Equipment, Includes Technician, Acceptance Cores - OT	Traffic Control Excluded	8	HR	\$ 225.00	\$ 1,800.00
Sub Total Per Shift					\$3,340.00
Sub Total (Assuming 21 Standard Shifts and 2 OT Shifts)					\$47,819.00

SECTION C: Laboratory Testing of RHMA for Contractor Quality Control					
Proposed Service	Notes & Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Cost
Sieve Analysis, CT 202	1 per day or 750 tons	2	Test	\$ 110.00	\$ 220.00
Sand Equivalent, CT 217	1 per day or 750 tons	2	Test	\$ 90.00	\$ 180.00
Asphalt Binder Content, CT 382	1 per day or 750 tons	2	Test	\$ 125.00	\$ 250.00
Maximum Theoretical Unit Weight, CT 375	1 per day or 750 tons	2	Test	\$ 120.00	\$ 240.00
Aggregate Moisture Content, CT 226 or 370	2 per day	2	Test	\$ 30.00	\$ 60.00
Mix Moisture Content, CT 226 or 370	1 per day or 2,500 tons	1	Test	\$ 30.00	\$ 30.00
Gyratory Compactor Specimen, T 312	2 per 5 days or 1 per 4,000 tons	0.4	Test	\$ 175.00	\$ 70.00
Stabilometer of Gyratory Specimen, CT 366	2 per 5 days or 1 per 4,000 tons	0.4	Test	\$ 275.00	\$ 110.00
Air Voids, T 269	2 per 5 days or 1 per 4,000 tons	0.4	Test	\$ 50.00	\$ 20.00
Percent Crushed Particles, Coarse Aggregate, CT 205	1 per project	0.03	Test	\$ 140.00	\$ 4.20
LA Rattler Abrasion, CT 211	1 per project	0.03	Test	\$ 180.00	\$ 5.40
Particle Angularity, Fine Aggregate, CT 234	1 per project	0.03	Test	\$ 180.00	\$ 5.40
Flat and Elongated Particle, CT 367	1 per project	0.03	Test	\$ 180.00	\$ 5.40
Voids in Mineral Aggregate (VMA), SP-2	1 per project	0.03	Test	\$ 50.00	\$ 1.50
Dust Proportion, SP-2	1 per project	0.03	Test	\$ 50.00	\$ 1.50
Hamburg Wheel Track and Moisture Susceptibility, T324 T283	1 per project or 1 per 10,000 tons	0.1	Test	\$ 500.00	\$ 50.00
Project Management and Data Preparation		1	HR	\$ 127.00	\$ 127.00
Sub Total Per Shift					\$1,380.40
Sub Total (Assuming 23 Shifts)					\$31,749.20

SECTION D: Profilograph Testing					
Proposed Service	Notes & Assumptions	Assumed Quantity			
		Amount	Units	Unit Rate	Cost
Profilograph	Estimated Hours	32	HR	\$ 200.00	\$ 6,400.00
Sub Total					\$6,400.00

TOTAL ESTIMATED FEE	\$88,366.20
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PRECISION

COLD PLANING, INC.
Cold Planing, Pulverization and Soil Stabilization

13552 Calimesa Blvd, Yucaipa, CA 92399-2304

Lic. # 832640 C-12

Office - 909-446-0010

Fax - 909-446- 8435

Date: 6/6/2013

Quote # 10153

Quotation

Attn: Estimator
Company: Prime Contractor

Project Name: 11-402804 Rte 52 from .5 Miles W/O Convoy
St OC to .4 Miles W/O Rte 163/52 Separation

Good Through Date: 3/31/2014

Project Location: San Diego

Estimator: John Peterson

Item	Description	Quantity	U/ Measure	U/Price	Total Price
31	Cold Plane AC Pavement	24,600.00	SY	\$7.00	\$ 172,200.00
Total					\$ 172,200.00

Inclusions: Cut, Load, Haul, Dump and Sweep... Quote based on one (1) mobilization for seven (7) shifts during hours outlined in specifications. Quote includes mini grinder for detail work and sweeper (broom) for cold milling operation. Additional mobilizations to be billed at \$1,000.00 per mobilization.

Exclusions: USA, SWPPP, permits, potholing, layout, traffic control, water to be supplied by prime contractor readily accessible to our equipment, temporary ramping and/or tapers, areas not accessible to our equipment, disposal of material not removed after initial sweeping, disposal of contaminated asphalt, dirt, aggregate base, fabric, pcc (concrete), clay, construction debris, jobsite maintenance. Special hours or night work (unless otherwise noted).

- * Delays Caused by Traffic Control will be billed at an hourly rate.
- * Water must be readily accessible to our equipment and provided by prime contractor.
- * Any other delays or problems encountered on the job will be billed accordingly.

THIS QUOTATION SHALL BECOME PART OF ANY FUTURE CONTRACTS, UNLESS OTHERWISE SPECIFIED.
PRECISION COLD PLANING INC. EXCLUDES FROM THE ABOVE PRICES: All traffic control, all surveying, marking or layout; all temporary lane striping or traffic marking; all temporary ramping; all adjustment and/or detail work of sewer; manholes, cleanouts, water valves, any precast enclosure, etc.; all saw cutting; all temporary tapers; all jobsite maintenance; all street closure posting; all guaranteed gradation; all water and water trucks shall be provided at grinder; any slurry removal of gutters; all hazardous waste; and all dump fees. Damage to equipment by unmarked items in grade will be charged at a rate of \$65.00 per hour plus materials at 21% above cost. Upon completion of work shift, Precision Cold Planing Inc is relieved of all liability for work completed; protection of work shall be assumed by others. Precision Cold Planing Inc.'s indemnification shall be limited thereto. This Quotation is to be made part of all purchase orders or contracts.

Accepted By: _____

Date: _____

FAX

To: Estimating
Company: DALEY CORP
Fax: 6193903901
Phone:

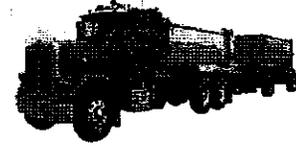
From: Beckie Daddario
Fax: 951-280-1434
Phone:
E-mail: beckie@rrmca.com

NOTES:

THANK YOU



ROBERTSON'S



ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE

1-800-834-7557

June 6, 2013

1-800-232-3695

DALEY CDRP	Bid Date: 06/06/13	CALTRANS #11402804
Attn: Estimating	Map Page:	
Fax: (619) 390-3901	Yardage:	D#13-478281
RE: CA-DOT COLD PLANE HMA OVERLAY RECDNSTRUCT MBGR - ROUTE 52 - WEST DF CDNVYD STREET TO ROUTE 163-52 SEPARATION - SAN DIEGO		
Mix Design	Description	Price Per Yard
SC675B38	CLASS I - 675LBS - 4060 PSI	\$ 96.72

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@rmca.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 \$12.00 per load regardless of amount delivered.

Energy Surcharge: All concrete loads will be assessed \$8.00 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 two full loads have 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.

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.

THE ABOVE CONCRETE PRICES ARE GOOD THROUGH 12/31/13, THEN ADD \$3.00 PER CUBIC YARD GOOD THROUGH 12/31/14.

AGGREGATE MATERIAL	PROD. CODE	TONNAGE	MATERIAL PRICE	DELIVERED TDAL PER TON	PIT # / ZONE
--------------------	------------	---------	----------------	------------------------	--------------

Delivered price per ton includes all tax and fees.

Environmental Fee: A charge of \$1.00 per ticket will be added to all aggregate loads, plus applicable taxes.

Energy Surcharge: A charge of \$3.00 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 \$1.25 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 PRICES ARE GOOD THROUGH 09/30/13.

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.

Thank you for your consideration.

Eckie Deddaro
Public Works Department
RD/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 . Fax (951) 493-6441



Hydroseeding and Erosion Control

June 6, 2013

QUOTE#: MR52213114
Includes Addendums 1 - 2

Cal-Trans 11-402804
San Diego, CA 163/52 Separation

Item	Description	Unit	Est. Quantity	Unit-Price	Item Total
60	Move In -Move Out	EA	1	\$300.00	\$300.00
61	Erosion Control (BFM)	SF	191,000	\$ 0.1160	\$22,176.00

CalTrans Certified SWBE, SMBE CT-88771, Union local 1184, C27-582303

TERMS AND CONDITIONS:

Estimate is based on prevailing wage, includes tax and one uninterrupted move-on. Each additional unscheduled move-on will be charged \$400.00. All material is guaranteed to be as specified above and all work performed will be in a workmanlike manner. Client is to provide legal access to on-site water through a 2 1/2" metered hydrant or equal connection. Arrival upon a site with no water source is subject to a move-on charge and rescheduling. This proposal is based upon full access of the job site with trucks and equipment being able to reach all areas with a maximum of 300 ft of hose.

EXCLUSIONS:

• Night Work • Traffic Control • Grading • Debris Removal • Soil/Site Preparation • Weeding/Weed Infestation • Watering • Re-seeding
HYDROSPROUT, INC. will not be responsible for poor or failed irrigation, acts of nature and maintenance of Hydroseeding and therefore cannot guarantee germination or growth. Items not specified in this bid are neither implied or included and does not include an addendum unless otherwise stated.

INSURANCE:

Payment/Performance bond not included unless secured by an additional cost @ 2.5% Insurance requirement exceeding \$1 Million for Liability and WC is not included. Hydroseeding only, "completed operations" excluded. Reductions or additions of 25% of estimated quantity subject to unit price change. Stand-by and delay time charged at T&M rates. In the event of litigation relating to the subject matter of this agreement, the non-prevailing party shall reimburse the prevailing party for all reasonable attorney fees and costs resulting therefrom. HYDROSPROUT, INC. will accept a signed and dated sub-contract or purchase order provided that all of the terms and conditions as outlined herein are included. Based upon acceptance of this proposal HYDROSPROUT, INC. will purchase materials specifically for this project, as such the costs for any materials will be billed (including any taxes, mark-up or handling charge) whether or not the project is installed or rescheduled. All retention is due 30 days after acceptance of HYDROSPROUT'S portion of work by owner/agency. This bid is void if not accepted within 90 days.

Thank you,
Mike Ross
HYDROSPROUT, inc
mike@hydrospout.com
www.hydrospout.com
480 Corporate Drive, Suite A
Escondido, CA 92029
760-432-8233, 760-432-8146 fax

Written Approval Required for work to commence.

Print _____ Date _____

Signature _____



9944 Prospect Avenue • Santee, California 92071
PHONE: (619) 258-3680 • FAX: (619) 258-3697

WEB SITE: <http://www.americanfence.com>

June 6, 2013

Attention: Estimating _____
Regarding: Cal Trans HMA Cold Plane

Thank you for the opportunity to provide your company with a temporary fence bid for the above mentioned project

Currently, we are one of the only temporary fence providers in San Diego County with a C13 fencing contractor's license allowing us to legally pound or embed posts into the ground to secure your site. In addition, our installers have completed OSHA 10 training.

I would appreciate the opportunity to be involved with this project and look forward to your response. Please find enclosed a breakdown of our estimated costs. I can be reached with any questions or if you need any revisions to the bid.

Regards,

Bianca Pena
American Fence Company
Cell: 602.828.7841
619.258.3680 Ext 1355
License, Bonded and Insured
CA State Contractors License # 682667



American Fence Company, Inc.

9944 PROSPECT AVE

SANTEE, CA 92071

Phone (619) 258-2620 Fax (619) 258-3697

Salesperson Number 294973

Salesperson Name BIANCA M PENA

Quote Number 17858

Lease ID

Print Date 06/05/13

Lease Type Original

CA Contractor License Number 662667

***** Customer Information *****

P.O. / Job Number	Requested Install/Service Date	Req Removal Date
Customer Number 5555 Name	Phone Number	Fax Number
Project Name RTE 52 COLD PLANE HMA OVERLAY	Phone Number- Contact	Contact Name
Nearest Major Cross Streets	Phone Number- Job	
Job Street Address RTE 52	City SAN DIEGO	State CA Zip Code
Billing Address (If Different)	City SANTEE	State CA Zip Code 92071

***** Expected Inventory To Be Handled ***** Service Rates As Follows (If Applicable) *****

Item	Qty	Footage	Remarks	Service Rates	Rate	Amount
ESA		9,500	INSTALL AND REMOVE 9,500' OF TEMP FENCE	Partial Pickup / Trip Charge	\$240.00 /TR MIN	\$240.00
TPOST		950	TYPE ESA. COST INCLUDES PREVAILING WAGE			
CAPS		950	UTILIZING 6' T POSTS PER CAL TRANS SPEC	Relocate / Reset / Repound	\$240.00 /HR Min	\$240.00
				Relocate Shadecloth	\$240.00 /HR Min	\$240.00

***** Expected Charges *****

Initial Rental Fees Including Installation & Removal Labor:	Hand Carry Panels	\$15.00 /EA
\$ 2.39 Per Ft. x 9,500 Ft. \$ 22,705.00	Partial Damaged Panels	\$50.00 /EA
Other Services INCLUDES INSTALL, REMOVAL & PREVAILING WAGE. SERVICE TRIPS BILLED AT \$240 MIN AND \$240/HR	Totally Damaged Panels	\$100.00 /EA
	Damaged/Missing Posts	\$12.00 /EA
Subtotal	Damaged/Missing Stands	\$15.00 /EA
Sales Tax		
Sales tax will be added unless proper documentation stating exempt status is provided.		

***** Other Charges May Apply *****

Total Contract Amount** \$
 ** (Subject to change based on actual services provided.)
 Down Payment \$
 Estimated Balance Due \$ 22,705.00
 Monthly Extension Rate: \$.30 Per Foot

For Installation & Removal -
 We Require Advanced Notice Of 7 Days
 Core Drill _ Hard Pound _ Other _
 C.O.D. NO Sales Area 047
 Prevailing Wage Job? YES
 Customer Initials _____

UPON SIGNING THIS PROPOSAL, CUSTOMER/LESSEE ACKNOWLEDGES THAT THEY HAVE RECEIVED, READ AND HEREBY AGREE TO AND ACCEPT ALL TERMS AND CONDITIONS LISTED HEREIN AND ON THE REVERSE SIDE OF THIS PROPOSAL, WHICH TOGETHER CONSTITUTE THE ENTIRE AND SOLE AGREEMENT BETWEEN LESSOR AND CUSTOMER/LESSEE.

CUSTOMER / LESSEE SIGNATURE X DATE _____

SUBMITTED BY:		APPROVED BY:		CREDIT:		
SALES REP'S SIGNATURE		MANAGER'S APPROVAL		CREDIT APPROVAL		
PRODUCT	INSTALLED	RELOCATED	REMOVED	LOST/MISSING	DAMAGED	SCRAP
TIME ARRIVED ON SITE:			TIME DEPARTED FROM SITE:			
WORK WAS PERFORMED TO MY SATISFACTION				WE APPRECIATE YOUR BUSINESS!		
CUSTOMER / LESSEE SIGNATURE _____				PLEASE REFER TO YOUR LEASE NUMBER WHEN CALLING FOR SERVICES OR INFORMATION		
DATE _____				THANK YOU		

ORIGINAL

**DVBE # 1512842**

Date: 6/6/13

Contract: 11-402804

To: Prospective Bidder

ATTN: Estimating Department

	<u>Purchase</u>
2012 Wanco Message Board	\$16,000.00
2012 Wanco Arrow Board	\$4,500.00
2012 Wanco Light Tower	\$7,800.00
2012 Wanco Radar Trailer	\$7,400.00
2012 Scorpion Attenuator (For a Flatbed)	\$19,500.00
2012 Scorpion Attenuator (For a Dump Truck)	\$20,500.00

We also sell traffic control supplies!

Excludes Taxes and any Special Delivery Charges

Our quote maybe broken up as needed by the contractor

Sincerely,

Dewey Seymore
President
Hank Rearden, Inc.

Hank Rearden, Inc. is a certified **SBE & DVBE #1512842**
2554 Millcreek Dr. Sacramento, CA 95833 P: 916-649-4512 F: 916-920-2246



Maskell Pipe & Supply

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

PLEASE NOTE – MASKELL PIPE & SUPPLY IS A WOME “Women Owned Business Entity”
SDBE “Small Disadvantaged Business Enterprise” SBA EDWOSB “Economically
Disadvantaged Women Owned Small Business”

ATTN: Estimating

FROM: *Mel Reeves*

PROJECT: 11-402804 Cold Plane Hma Overlay Reconstruct Mbgr 11-402804

Maskell Pipe has prepared the following proposal to supply the PVC schedule 40 and corrugated 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. Good luck on winning the bid.



Now Stocking Yellow Gas Pipe and Fittings ½” – 6”

Stocking Pipe and Fittings ½” – 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

Call today for a Catalog!

Maskell Pipe & Supply, Inc. dba Maskell Fusion Tech Services
Maskell is a Women Owned Business Entity • SBA EDWOSB Certification • DUNS 004501571
California CSLB No. 937869 (Class B General Contractor and Class D64 Pipe Fusion)



Maskell Pipe & Supply, Inc.

DBA Maskell Fusion Tech Services
 8604 Cottonwood Ave.
 Fontana, CA 92335
 Ph: (909) 574-8662 Ext. 103 Fax: (909) 574-8663
 Email: mel@maskellpipe.com

Quotation

Phone #	Date	Estimate #
909-574-8662	6/5/2013	20082390-TD

California CSLB No. 937869 (Class B General Contractor and Class D64 Pipe Fusion)
 WBE Supplier Clearinghouse - CPUC - Cert # VON 12070063
 SDBE/SWBE CUCP (Caltrans) - Certificate # 40662 BE CUCP (DOT/Caltrans) - Certificate # 40662

Name / Address
Daley Corporation 12570 HIGHWAY 67 LAKESIDE, CA 92040

Ship To
11-402804 Cold Plane Hma Overlay Reconstruct Mbrg 0.5 Mile West Of Convoy Street Overcrossing To 0.4 Mile West SAN DIEGO, CA 94273

Good Until	FOB	Terms	Rep
7/12/2013	plant	TBD	MR

Description	Qty	Price	U/M	Total
1" schedule 40 PVC Plastic Pipe	4,260	0.288		1,226.88T
1 1/4" schedule 40 PVC Plastic Pipe	1,780	0.39		694.20T
1 1/2" schedule 40 PVC Plastic Pipe	1,060	0.46		487.60T
2" schedule 40 PVC Plastic Pipe	2,600	0.618		1,606.80T
2 1/2" schedule 40 PVC Plastic Pipe	1,460	0.98		1,430.80T
3" schedule 40 PVC Plastic Pipe	1,300	1.28		1,664.00T
pr200 SDR 21 6" 20' Blue GJ	1,500	3.667		5,500.50T
18" Slotted Plastic Corrugated Pipe	20	9.21		184.20T
SHIPPING CHARGES	1	759.94		759.94

WE ARE A DBE AND WBE COMPANY (CALTRANS #40662)

Subtotal	\$13,554.92
Sales Tax (8.0%)	\$1,023.60
Total	\$14,578.52

MASKELL PIPE & SUPPLY, INC. TERMS AND CONDITIONS

No Effect on Payment for or because of Fusion Tech Services. If there is a separate agreement by Maskell to provide fusion tech services then payment for equipment leases/rentals and materials is not subject to any review, acceptance, performance, approval or payment of fusion tech services. Any such proposal is expressly rejected by Maskell and shall not be a part of this agreement or any agreement between commercial parties.

No Acceptance of Delay or Other Payment based on any Supply or Subcontract Agreement. Buyer is obligated to make timely payments to Maskell even if the private or public project requires Buyer to wait for payment from the general or prime contractor or first requires Buyer to submit to mediation, reference and/or arbitration. Maskell is not bound to any such provision and is not a party to any such contract term or obligation.

Effect of Non-Payment. If Buyer fails to timely pay any invoice or a statement of account then in addition to any remedy at law or in equity Maskell may cease performing any obligation and may remove equipment from any site. Maskell may pursue a mechanic lien and/or stop notice claims.

No Agreement to Arbitrate. Maskell is not obligated to, and shall not be a party to any claim, contract, or demand to mediate or arbitrate any dispute even if joined with other parties who have agreed to arbitrate. No lien claim or stop notice claim shall be delayed by any in addition or arbitration proceedings.

No Liability; No Indemnity. Maskell is only providing materials and/or equipment. It shall not be liable, and not subject to any claim of indemnity, for the installation of any materials, the materials use or connection to other components, for defects, errors, mistakes, fault, negligence, breach of contract or failures of any design, the selection of materials, any equipment failure, or the acts of any engineer, architect, contractor or owner. Maskell shall not be responsible for any and is not responsible for any damages including alleged delay damages, or failure to perform due to any equipment failure, lack of available technicians, material failure, site conditions, unforeseen circumstances, or to causes beyond its reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, floods, accidents, strikes, failure to obtain export licenses, shortages or unavailability of transportation, facilities, fuel, energy, labor or materials, or computer failure or other delay, or any claim of delay as made by any manufacturer including unavailability of raw materials or a claimed force majeure.

Warranty. Any supplied product or equipment warrantly is void if any claim is based in any way by the action, inaction, conduct, failure of or attributable to the Buyer, any owner, contractor, subcontractor, installer, architect, engineer, designer, and other any third party, or for any error, mistake, negligence in any design, plans, specifications, later changes or modifications in any specifications for any unexpected onsite conditions or the failure of any component part.

Applicable Law. Any Bid/Quote or Purchase Order shall be construed and interpreted according to the laws of the State of California.

Terms and Conditions of Fusion Tech Services.

In addition to the above terms and conditions, the below terms are a part of the Bid/Quote for fusion tech services and shall be incorporated into any executed contract, subcontract or sub-subcontract.

Fusion tech services are separate from and incidental to the supply of HDPE pipe or other materials or based on the Bid/Quote, or to providing equipment rental and leases or for off-site work for which a license is not required. Any technicians onsite at any project shall work under the direction and control only of the Contractor, Subcontractor or Sub-Subcontractor that ordered the HDPE pipe and materials.

Maskell and its technicians do not and will not perform any underground work, digging, trenching, piping etc., and do not perform any installation of the HDPE pipe.

Maskell is not responsible for any site conditions or the work of other subcontractors or for equipment failure or material failure from any cause including but not limited to any site conditions affecting the normal use of the equipment.

Maskell is not responsible for the work of any other subcontractors or the Contractor, is not responsible for any delay damages of any type, or for any failure of the Buyer, Contractor, or Subcontractor to have the necessary working and functional fusion equipment.

Maskell may separately invoice fusion services. Technician services are based on normal working days and hours only. Overtime and extra days shall be charged and paid in full by Buyer.

JERNIGAN PIPELINE SUPPLY

3536 RHONDA RD. COTTONWOOD CA. 96022
 OFFICE # (530)377-5090 * FAX # (530)377-5090
 J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
 E-MAIL jpipe07@yahoo.com

To: Estimating	DATE: 06/06/13	SUBMITTED: 06/03/13	BY: ROB JERNIGAN
JOB: C-Dot 11-402804	DELIVER TO: _____		
OTHER INFO San Diego	JOBSITE _____		
FUEL SURCHARGE WILL BE ADDED			

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	28	EA		5 Includes	Temp. Drainage Inlet Protection type-5 28 ea Sediment Filter Bags 6 rls SILT Fence (3'x100')	\$ 100.00	\$ 2,800.00
12	8	EA		4-A Includes	Temp. Drainage Inlet Protection type-4-A 1 ea. Erosion Control Blanket (8'x12.5') 500 ea. U-Pins 8 ea. Fiber Rolls (8"x25') 100 ea. Wood Stakes (type-1)	\$ 100.00	\$ 800.00
14	9480	LF	4'x100'	Fence Includes	Temp. ESA Fence (4' x100') 95 rls ESA Fence (4'x100') 1200 ea. T-Posts w/Safety caps 4800 ea Zip Ties	\$ 1.29	\$ 12,229.20
							\$ 15,829.20

ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS **SALES TAX MUST BE ADDED**
PRICES QUOTED DO NOT INCLUDE DELIVERY CHARGES. THIS QUOTE IS NOT A COMMITMENT. A DETAILED LIST OF MATERIALS AND MATERIALS WILL BE INVOKED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DESTINATION. CREDIT FOR RETURNS WILL BE FOR THE RETURNED MATERIALS ONLY. PRICES ARE FIRM FOR 30 DAYS. DELIVERY IS SUBJECT TO AVAILABILITY. ALL PRICES ARE IN U.S. DOLLARS. ALL PRICES ARE NET. ALL PRICES ARE NET. ALL PRICES ARE NET. ALL PRICES ARE NET.

ASK FOR: ROB JERNIGAN ACCEPTED BY: _____ SIGNED QUOTE _____
 PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: _____ AGREEMENT _____ Terms are 30 Days Net

STATSWOM

TRAFFIC SAFETY & SIGNS™

502936

Poway
 Anaheim
 Long Beach
 San Jose
 Nipomo
 Sacramento
 Fairfield
 Fresno
 Bakersfield

TRAFFIC CONTROL WORK ORDER REPORT

CONTRACTOR: DALEY CORP	CONTACT: JEFF M.	PHONE: 619 843-0444	DATE: 1/3/13
LOCATION: 52/163/805	CONTRACT# EMERG 1427	JOB # 171020	

Work Description: Installed detour route per plan sheet TH-1.

DATE 1/3/13

CUSTOMER DALEY CORP CITY SAN DIEGO

CLOSURE LOCATION/STREET 52 W/B, 163, 15, CONVOY, KEARNY VILLA RD.

JOBSITE CONTACT JEFF M.

FWY	ST	HWY/STREET LANE CLOSURES	Length/Qty	TCSC Work Window			Contractor Work Window			Notes
				Start Time	End Time	Total Hours	Start Time	End Time	Total Hours	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 Lane 1 Direction (T-10)	2	8:00 PM	5:30 AM	12.5	8:00 PM	2:30 AM	6.5	W/B 52 LANE #2 W/B 52 LANE #1 @ 15 CONTI.
<input type="checkbox"/>	<input type="checkbox"/>	2 Lanes 1 Direction (T-10)								
<input type="checkbox"/>	<input type="checkbox"/>	3 Lanes 1 Direction (T-10)								
<input type="checkbox"/>	<input type="checkbox"/>	Additional 1 Lane Different Location (T-10)								
<input type="checkbox"/>	<input type="checkbox"/>	Additional 2 Lanes Different Location (T-10)								
<input type="checkbox"/>	<input type="checkbox"/>	Additional 3 Lanes Different Location (T-10)								
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Connector Closure Only (T-14 Mod)	2	8:00 PM			8:00 PM			N/B 163 TO 52 W/B S/B 15 TO 52 W/B
<input type="checkbox"/>	<input type="checkbox"/>	Off-Ramp Closure during Lane/Street Closure (T-14 Mod)		8:00 PM						
<input type="checkbox"/>	<input checked="" type="checkbox"/>	On-Ramp Closure during Lane/Street Closure (T-14)	2	8:00 PM			8:00 PM			CONVOY & KEARNY
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Connector Closure during Lane Closure (T-14 Mod)	2	8:00 PM			8:00 PM			S/B 163 TO W/B 52 N/B 15 TO W/B 52
<input type="checkbox"/>	<input type="checkbox"/>	Complete Freeway/Street Closure (T-14A)		8:00 PM						
<input type="checkbox"/>	<input type="checkbox"/>	Flegging (T-13)								
<input type="checkbox"/>	<input type="checkbox"/>	Movin Lane Closure (T-15, T-16)								
<input type="checkbox"/>	<input type="checkbox"/>									
<input type="checkbox"/>	<input type="checkbox"/>									

	QTY	Asset #	Start Time	End Time	Total Hours	Notes
Impact Attenuator Vehicle TL-3 & Driver	1	03-644	8:00 PM	3:00 AM	7	
Pilot Car						
Additional Man						
Additional Lanes						
Portable Changeable Message Sign						
Portable Light Towers						
Arrow Boards	4	#621, 630, 189, 424	8:00 PM	3:00 AM	7	
TRUCKS	3	#1350, 1351, 632	9:00 PM	5:30 AM	12.5	

EMPLOYEE	Reg Hrs	OT	DT	
YUREL MAGSINO	8	4	.5	Foreman <u>11- [Signature]</u> Contractor <u>[Signature]</u> R/E Inspector _____
ERNIE VELARDE	8	4	.5	
JONATHAN EDWARDS	8	4	.5	
DAVID RAMIREZ	8	4	.5	



Proposal/Quote

Statewide Safety & Signs

License # 975518

13755 Blaisdell Place

Poway, CA 92064

Ph (858) 679-7292

Fax (858) 679-7117

Bid Date: 11/1/2012

Contract Info

Closure of EB Route 52

between Route 805 & 163

Proposal :

Estimator Chris Jones

TO: Estimating Dept. _____

PHONE: _____

FAX: _____

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 60% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE. ALLOW 60 - 90 MINUTES SET UP AND PICK UP IN ADDITION TO WORK WINDOW.

TRAFFIC CONTROL -- LANE CLOSURES

DAY OR NIGHT

Full Freeway Closure, EB Route 52

1 T.C. Truck, 2 T.C. Techs

\$2,800.00/12hr

Additional Crew, 1 T.C. Truck, 2 T.C. Techs

\$2,800.00/12hr

IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)

\$1,500.00/8hr

Beyond 12 hours, \$125.00 per hour per man.

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
(Surcharge \$0.60 per mile, portal to portal); \$50.00 delivery & \$50.00 pickup each.
Based on Availability

Prices include detour signs per plan sheet TH-1.

PCMS to be supplied by Daley Corp.



Proposal/Provisions

Statewide Safety & Signs

Bid Date: 11/1/2012

License # 975518

Contract Info

13755 Blaisdell Place

Closure of EB Route 52
between Route 805 & 163

Poway, CA 92064

Ph (858) 679-7292

Proposal :

Fax (858) 679-7117

Estimator Chris Jones

A contract and 10 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.

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.

All Construction Area Signs to be installed at one time or in stages, 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. 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 Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & 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 Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)

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 Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders.

Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each.

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.

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 Safety & 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.

Bakersfield	Fairfield	Fresno	Garden Grove	Nipomo	Poway	Sacramento	San Jose
661-836-4150	707-864-9952	559-291-8500	714-468-1919	805-929-5070	858-679-7292	916-452-4855	408-993-9770



A State certified small-micro business

2443 Fair Oaks Blvd. #150

Sacramento, Ca 95825

Phone: (916) 850-5758

Fax: (888) 840-5935

bob@veruxsolutions.com

www.veruxsolutions.com

Project Name: DOT 11-402804 Cold Plane And Hma Overlay, Reconstruct Mbgr. – San Diego County, CA

Date: June 6, 2013

Bid No: 13-953

Storm Water Services Proposal

Prepare Water Pollution Control Program (WPCP) - \$1,100.00

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

Submitted for Verux, Inc. by Elizabeth Shults:		_____	
		Authorized Signature	
_____		_____	
Date		Title	
THIS PROPOSAL IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS: Price valid only if this proposal is signed and returned to Verux, Inc. within 30 days. Proposal excludes permits, bonds, licenses, fees, retention and engineering. Payment is due in full 15 days after work is performed. Accounts subject to a late charge of 1 1/2% per month if not paid within 30 days.			
_____		_____	
Client Name		Authorized Signature	
_____		_____	
Date		Printed Name/Title	



USC Supply
A Certified SB/DVBE
Construction Materials Supplier
A Division of United Synergy Corporation

To: All Bidding Contractors

Company: _____

Phone Number: _____

Fax Number: _____

Urgent

Please Reply

For Review

For Comment

From: USC Supply

Phone: 530-615-8130 / 530-887-8225

Fax: 530-273-1740 / 530-885-8221

E-Mail: matt@uscsupply.net

Web Site: www.uscsupply.net

Date Sent: 6/6/2013

of pages including cover sheet: 7

Enclosed is a Estimate from USC Supply for Caltrans Job #11-402804 IN San Diego County in San Diego.

Thank you



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	11-402804 San Diego County in San Diego	

Date	Terms	Estimate #	Project
6/6/2013	Net 30	2013-597	

Item#	Description	Qty	U/M	Rate	Total
12	HRNT Hornet's Nest Filter DI Bag 3' x4' One Size Fits All	36	ea	42.25	1,521.00T
14	ESA Temporary Fence 100' roll DOT SPEC	95	Roll	32.13747	3,053.06T
43	HUNTER 1" BRASS GLOBE VALVE	3	ea	75.00	225.00T
44	HUNTER 1 1/2" BRASS GLOBE VALVE	15	ea	125.00067	1,875.01T
45	HUNTER 2" BRASS GLOBE VALVE	3	ea	150.00333	450.01T
46	SPRINKLER (TYPE A-5)	12	ea	7.68583	92.23T
47	RAINBIRD 5000SFC SAM SHRUB ROTOR	110	ea	7.89127	868.04T
48	SHRUB ROTOR PC W/SAM RAINBIRD	16	ea	17.85375	285.66T
49	SPRINKLER (TYPE A-8)	19	ea	17.85421	339.23T
50	RAINBIRD 5012 PLUS FC SAM	120	ea	2.43225	291.87T
51	SPRINKLER (TYPE C-2)	4	ea	107.11	428.44T
52	PRES COMP BUBBLER 1GPM RAINBIRD	3	ea	376.35333	1,129.06T
53	T-113K-2 125 LB SOLID WEDGE GATE	4,260	ft	0.31855	1,357.02T
54	SCH40 1-1/4" PVC PIPE BE	1,768	ft	0.41975	742.12T
55	SCH40 1-1/2" PVC PIPE BE	1,050	ft	0.506	531.30T
56	SCH-40 2" PVC PIPE BE	2,594	ft	0.68655	1,780.91T

+Prices Quoted are Valid for 30 Days from estimate date unless USC Supply receives a price increase.

Subtotal

Sales Tax (8.0%)

Total



USC Supply
 12305 Locksley Lane
 Auburn, CA 95602
 projects@uscsupply.net
 www.uscsupply.net

Office 530-273-1639
 530-887-8225
 Fax 530-273-1740
 530-882-8221

A Division of United Synergy Corporation

Name / Address	Ship To	Estimate
Department of Transportation 1120 N Street Sacramento, CA 95814	11-402804 San Diego County in San Diego	

Date	Terms	Estimate #	Project
6/6/2013	Net 30	2013-597	

Item#	Description	Qty	U/M	Rate	Total
57	SCH-40 2-1/2" PVC PIPE BE	1,450	ft	1.06835	1,549.11T
58	SCH-40 3" PVC PIPE BE	1,287	ft	1.39726	1,798.27T
59	SDR-21 6" PVC 200# PIPE BE	1,484	ft	4.0227	5,969.68T
74	18" N-12 PERF W/BELL	20	ft	13.0285	260.57T
77	Delineator Class 1 (Type F)	58	ea	18.07793	1,048.52T
77	Delineator Class 1 (Type G)	31	ea	18.07806	560.42T
78	Guard Railing Delineator (Type F)	28	ea	10.0625	281.75T
78	Guard Railing Delineator (Type G)	9	ea	10.06222	90.56T
	Shipping and Tax Charges are Subject to Change Contractor Responsible for Job Site Unloading Capabilities			500.00	500.00
				0.00	0.00

+Prices Quoted are Valid for 30 Days from estimate date unless
 USC Supply receives a price increase.

Subtotal	\$27,028.84
Sales Tax (8.0%)	\$2,122.31
Total	\$29,151.15

California Certification Report

1568820 - USC SUPPLY - MB | DVBE

Legal Business Name	UNITED SYNERGY CORPORATION		
Doing Business As	USC SUPPLY		
Address	12305 Locksley Lane	Phone	(530) 273-1639
	AUBURN, CA 95602	FAX	(530) 273-1740
Email	projects@uscsupply.net		
Web Page	http://www.uscsupply.net		
Active Certifications	SB (micro) Feb 20, 2013 - Mar 31, 2015		
	DVBE Feb 22, 2013 - Mar 31, 2015		
Business Types	Service; Non-Manufacturer;		
Classifications	[101615] Trees and shrubs		
	[251739] Electrical components		
	[271122] Masonry and concrete tools		
	[271127] Power tools		
	[301036] Structural products		
	[301115] Concrete and mortars		
	[301515] Roofing materials		
	[301518] Siding and exterior wall materials		
	[301617] Flooring		
	[301721] Garage doors and operators		
	[302222] Utilities structures		
	[391213] Electrical boxes and enclosures and fittings and accessories		
	[401416] Valves		
	[401421] Pipe		
	[401423] Pipe fittings		
	[401515] Pumps		
	[461815] Safety apparel		
[461823] Fall protection and rescue equipment			
[701116] Flowering plants			
[701315] Land and soil protection			
[721519] Masonry and stonework services			
[721532] Coating and caulking and weather water and fireproofing services			
[921019] Rescue services			
Keywords	construction supplies building supplies building materials roofing supplies roofing materials concrete electrical materials and supplies pipe fittings valves erosion control materials confined space monitoring & rescue services		

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 643 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

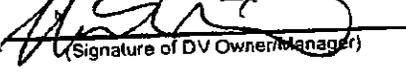
Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
 Description (materials/supplies/services/equipment proposed): IRRIGATION MATERIALS, SWPPP
 Solicitation/Contract Number: 11-402804 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Edmond L Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>06/06/2013</u> (Date Signed)
<u>Daniel E Rossovich</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>06/06/2013</u> (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
 (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). *Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
---------------------------------------	------------------------------------	------------------------

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION
DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 643 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: United Synergy Corporation DVBE Ref. Number: 1568820
 Description (materials/supplies/services/equipment proposed): IRRIGATION MATERIALS, SWPPP
 Solicitation/Contract Number: 11-402804 SCPRS Ref. Number: _____
 (FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Cody D. LaPlaca</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/Manager)	<u>06/06/2013</u> (Date Signed)
_____ (Printed Name of DV Owner/Manager)	_____ (Signature of DV Owner/Manager)	_____ (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
 (If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

_____ (Printed Name)	_____ (Signature)	_____ (Date Signed)
_____ (Address of Owner)	_____ (Telephone)	_____ (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

_____ (Printed Name of DV Manager)	_____ (Signature of DV Manager)	_____ (Date Signed)
---------------------------------------	------------------------------------	------------------------



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!*

March 28, 2012

Ed Rossovich
 USC Supply
 75 Bost Ave.
 Nevada City, CA 95959

RE: Disabled Veterans Business Enterprise (DVBE) number 1568820

Dear Mr. Rossovich:

This letter is regarding the review conducted by the Department of Transportation (Caltrans) Contract Evaluation Unit (CEU) staff on February 28, 2012. 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 acquiring the following types of products on Caltrans projects:

Classification Number	Description
401421	Pipe, Other Pipe
701315	Land and soil protection, Other Land and soil protection
721532	Coating and caulking and weather water and fireproofing services
391213	Electrical boxes, enclosures, accessories
301115	Concrete and mortars, Grout

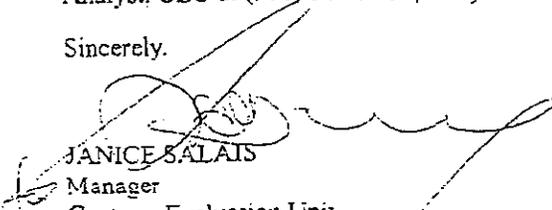
Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For the remaining services listed on your DVBE certification, no documentation or evidence has been provided to demonstrate that you perform, manage or supervise the work involved.

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.

Caltrans CEU is amiable to re-visit your firm to determine if work classifications and updated information reflect actual practices.

If you have questions or need further assistance or clarification, please contact Larry Williams Analyst, CEU at (916) 327-9784, or by email at larry_williams@dot.ca.gov.

Sincerely,


 JANICE SALAIS

Manager
 Contract Evaluation Unit
 C: Department of General Services

SAM'S EQUIPMENT & SUPPLIES

P.O. Box 7797
Fresno, CA 93747-7797

Phone: (559) 252-0354

Fax: (559) 251-1119



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

Company: _____

Date: June 6, 2013

Attention: Estimating Department

From: Sam Callison

Phone: _____

Re: Caltrans #11-402804, in San Diego County in San Diego
W of Convoy Street Overcrossing

Fax: _____

Pages: 5

- Urgent
 Reply ASAP
 Please Comment
 Please Review
 F.Y.I.

Comments:

Please see the attached quotation(s) for the above mentioned project.

If you should have any questions, please give me a call.

Sincerely,

Sam

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



Quotation:

2013189

Date Submitted: June 6, 2013

To:
Attn: Estimating Department

Project: Caltrans #11-402804
In San Diego County
in San Diego W of
Convoy Street OverX

Phone:

Fax:

Bid Date: June 6, 2013

Item	Quantity	Description	Unit	Total
12		TEMPORARY DRAINAGE INLET PROTECTION		
	28 EA	TYPE A INCLUDES: 28 EA SEDIMENT FILTER BAG 6 RLS SILT FENCE 3' X 100'	100.70	2,819.60
	8 EA	TYPE 4A INCLUDES: 1 EA EROSION CONTROL BLANKET 8' X 112.5' 500 EA 8" U-PINS 8 EA FIBER ROLLS, 8" X 25' 100 EA WOOD STAKES 1" X 1" X 24"	100.70	805.60
14	9,480 LF	TEMPORARY FENCE (TYPE ESA) INCLUDES: 95 RLS 4' X 100' ESA FENCE 1,200 EA T-POST 1,200 EA SAFETY CAP 4,800 EA ZIP TIES	1.30	12,324.00
		TOTAL		\$15,949.20

FOB JOBSITE. SALES TAX NOT INCLUDED. PRICES ARE FIRM 30 DAYS.
SHIPPED IN FULL TRUCKLOAD QUANTITIES.
TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.
QUOTATION IS FOR SUPPLY ONLY. SOLD IN FULL ROLLS ONLY.
THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS.
BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY.
UNLOADING IS BY OTHERS. ADDITIONAL FREIGHT CHARGES WILL APPLY ON
PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.
IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES
MEET PLANS AND SPECIFICATIONS.

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted are valid for 30 days. All agreements are contingent upon strikes, accidents and other conditions beyond our control. Quantities are approximate-unit price prevails.

See attached terms and conditions.

Accepted by:

Company _____ Date _____

By _____

Purchase Order No. _____

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1) All sales are C.O.D. unless a credit account has been pre-approved, is current and unrestricted. Payments of credit account sales are due net 10th prox. Interest on past due accounts will accrue finance charges at the rate of 18% per annum on all amounts not paid when due. 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 be required prior to final shipment of materials.
- 2) Prices quoted do not include applicable taxes or 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 be automatically withdrawn thereafter.
- 4) All prices are F.O.B. 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 specified 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 upon truckload rates, quantities requested are estimated only and cannot be guaranteed.
- 7) All sales are final. No materials are returnable.
- 8) Delivery dates are estimates only. Sam's Equipment & Supplies is not responsible for any delay in shipments, incorrect materials shipped, incorrect quantities 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 a 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, Sam's Equipment & Supplies 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 Sam's Equipment & Supplies.
- 10) Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials. Customer agrees to pay for all additional costs for redirection of delivery and/or temporary storage costs should the project site be inaccessible to carrier, regardless of cause.
- 11) NO WARRANTIES, EXPRESSED OR IMPLIED ARE PROVIDED BY SAM'S EQUIPMENT & SUPPLIES. ALL WARRANTIES, IF ANY, ARE PROVIDED BY THE MANUFACTURER OF THE MATERIALS, IN NO EVENT SHALL SAM'S EQUIPMENT & SUPPLIES BE LIABLE FOR ANY COMPENSATORY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR RESULTING FROM, OR IN CONNECTION WITH, THE BREACH OF ANY WARRANTY, DEFECTS IN THE 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 by 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 (\$1.00) more than the other party. Customer agrees that jurisdiction for any lawsuit shall be in the County of Fresno, California.

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

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.
FRESNO, CA 93727

Owner: SAM CALLISON

Business Structure: SOLE PROPRIETORSHIP

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

- * 423390 Other Construction Material Merchant Wholesalers 423990 Other Miscellaneous Durable Goods Merchant Wholesalers
423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Eq

Work Category Code(s)

C0600	MISC SUPPLIERS	C0620	LANDSCAPING & NURSERY
C0670	PIPE	C0683	GUARD RAILINGS & BARRIERS
C0686	ELECTRICAL & SIGNALS	F5090	MISC DURABLE GOODS

Licenses

CERTIFYING AGENCY:
CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 34479

Ben Mitchell
CUCP OFFICER

April 6, 2012

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



Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Landscape Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
Owner



June 11, 2013

Office Engineer
Department of Transportation, MS 43
1727 30th St
Sacramento, Ca. 95816

Re: 11-402804, Bid Date June 6, 2013
Good Faith Submittal

Department of Transportation,

See attachment for Caltrans project No. 11-402804, Good Faith Submittal.

If you have any questions I can be reached at (619) 390-3900 ext 545 or by e-mail svalero@daleycorp.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'Sandra Valero', with a stylized flourish at the end.

Sandra Valero
Estimating Admin Coordinator

Encl: (1)