

Third Bidder

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

10-29-14A10:19 RCVD

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: 12-0F96A4

BID AMOUNT: \$50,954,410.24

BID OPENING DATE: 10/23/14

BIDDER'S NAME: OHL USA, Inc.

DBE GOAL FROM CONTRACT, %: 7%

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
62	Clear & Grub		CGO Construction Co. 909-930-5501 3100 E Cedar St #K1 Ontario, CA 91761 Caltrans DBE#: 4483	\$169,300.00
294-279 (partial)	Furnish & Deliver Electrical Components		DBA Logistical Enterprises 559-392-1124 4658 E Weathermaker Fresno, CA 93703 Caltrans DBE#: 39438	\$600,000.00 X 60% = \$360,000.00

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.

- DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
- If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
- 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 95816-7006

Total Claimed Participation

\$ Cont.
 Cont.
 %

Craig Huss
 Signature of Bidder

10/28/14 (949) 242-4432
 Date (Area Code) Tel. No.

Craig Huss
 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) 654-3980 or write Records and Forms Management, 1120 N Street, MS-85, Sacramento, CA 95814.

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35, 74, 76, 91-98, 100-108, 109(F)-116(F), 117-120	Landscape & Irrigation		Diversified Landscape Co. 951-245-1686 21730 Bundy Cyn Rd. Wildomar, CA 92595 Caltrans DBE#: 8022	\$674,136. ⁸⁶
127-129 (partial), 134 (partial), 281 (partial)	Furnish & Deliver Asphalt Oils		E.M. Oil Transport Inc. 323-722-9088 1145 S Taylor Ave Montebello, CA 90640 DBE #: 10447	\$1,400,000. ⁰⁰ X 60% = \$800,000. ⁰⁰

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Submit to:

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

Total Claimed Participation

\$ Cont.
 Cont.
 %

Craig Huss
 Signature of Bidder

10/28/14
 Date

(949) 242-4432
 (Area Code) Tel. No.

Craig Huss
 Person to Contact

(Please Type or Print)

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153(F), 154(F), 159(F), 160(F), 230(F)	Reinforcing Steel		Integrity Rebar Placers 951-696-6843 1345 Nandina Ave Perris, CA 92571 DBE #: 34785	\$ 1,976,129.01
155, 211	Minor Concrete		LNA Concrete Structures Inc. 909-393-1493 15455 Tern St Chino Hills, CA 91709	\$ 562,207.36

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.

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Submit to:

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

Total Claimed Participation \$ 4,541,773.23
 8.9 %

Craig A Huss
 Signature of Bidder

10/28/14 Date (949) 242-4432 (Area Code) Tel. No.

Craig Huss Person to Contact (Please Type or Print)

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Search Returned 1 Records

Tue Oct 28 08:49:44 PDT 2014

Query Criteria

Firm/DBA Name: c g o construction

Firm Type: DBE

Firm ID	4483
Firm/DBA Name	C G O CONSTRUCTION COMPANY
Address Line1	3100 EAST CEDAR STREET #14
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91761
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	cgoconst2@msn.com
Contact Name	CHARLES OJURI
Area Code	(909)
Phone Number	930-5581
Fax Area Code	(909)
Fax Phone Number	930-5503
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 14; 15; 16; 19; 30; 33; 36; 37; 54;
Districts	06; 07; 08; 09; 11; 12;
DBE NAICS	237310; 238120; 541490; 541618;

ACDBE NAICS

Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;
Licenses	A General Engineering Contractor; C21 Building Moving / Demolition Contractor;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

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Search Returned 1 Records

Tue Oct 28 08:44:50 PDT 2014

Query Criteria

Firm/DBA Name: logistical enterprises

Firm Type: DBE

Firm ID	39438
Firm/DBA Name	DBA LOGISTICAL ENTERPRISES
Address Line1	4658 E. WEATHERMAKER
Address Line2	
City	FRESNO
State	CA
Zip Code1	93703
Zip Code2	
Mailing Address Line1	4658 E. WEATHERMAKER
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93703
Mailing Zip Code2	
Certification Type	DBE
EMail	dennise@logisticalenterprises.com
Contact Name	DENNISE RIVERA
Area Code	(559)
Phone Number	392-1124
Fax Area Code	(559)
Fax Phone Number	347-0500
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423610; 541219; 561110;

ACDBE NAICS

Work Codes C0686 ELECTRICAL & SIGNALS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C8701 BUSINESS ADMINISTRATION; F5060 ELECTRICAL GOODS; F5090 MISC DURABLE GOODS; F5190 MISC NONDURABLE GOODS; I8720 ACCOUNTING, AUDITING, & BOOKKEEPING;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
HISPANIC
DBE

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Query Criteria

Firm/DBA Name: diversified landscape co.

Firm Type: DBE

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

ACDBE NAICS

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

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Search Returned 1 Records

Tue Oct 28 10:27:40 PDT 2014

Query Criteria

Firm ID: 10447

Firm Type: DBE

Firm ID	10447
Firm/DBA Name	E. M. OIL TRANSPORT, INC.
Address Line1	1145 SOUTH TAYLOR AVENUE
Address Line2	
City	MONTEBELLO
State	CA
Zip Code1	90640
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	emoiltransport@sbcglobal.net
Contact Name	LUZ A. MARTINEZ
Area Code	(323)
Phone Number	722-9088
Fax Area Code	(323)
Fax Phone Number	722-5459
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36;
Districts	07; 08; 12;
DBE NAICS	237310;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C2201 FINISHING ROADWAY;
Licenses	
Trucks	FOR HIRE - 2;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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Search Returned 1 Records

Tue Oct 28 08:37:37 PDT 2014

Query Criteria

Firm/DBA Name: Integrity Rebar Placers

Firm Type: DBE

Firm ID	34785
Firm/DBA Name	INTEGRITY REBAR PLACERS
Address Line1	1345 NANDINA AVE
Address Line2	
City	PERRIS
State	CA
Zip Code1	92571
Zip Code2	
Mailing Address Line1	1345 NANDINA AVE
Mailing Address Line2	
Mailing City	RIVERSIDE
Mailing State	CA
Mailing Zip Code1	92571
Mailing Zip Code2	
Certification Type	DBE
EMail	info@integrityrebarplacers.com
Contact Name	KENNETH ROBERT NEGRETE
Area Code	(951)
Phone Number	696-6843
Fax Area Code	(951)
Fax Phone Number	943-7772
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 37; 42; 43;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238120;
 ACDBE NAICS	
 Work Codes	C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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Search Returned 1 Records

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Query Criteria

Firm/DBA Name: LNA Concrete

Firm Type: DBE

Firm ID	31286
Firm/DBA Name	LNA CONCRETE STRUCTURES, INC.
Address Line1	15455 TERN STREET
Address Line2	
City	CHINO HILLS
State	CA
Zip Code1	91709
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	agarcialna@aol.com
Contact Name	HELIODORO GARCIA
Area Code	(909)
Phone Number	393-1493
Fax Area Code	(909)
Fax Phone Number	393-9363
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238990;
 ACDBE NAICS	
 Work Codes	 C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1910 GRADING; C2201 FINISHING ROADWAY; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

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

CB

Contractors Lic # 862724 A, C-10 Expires 8/31/15

Union Contractor

QUOTATION

CITY: 12-ORA-5 (12-0F96A4) BID DATE: 10/23/2014
LOC: PICO AVE IN SAN CLEMENTE BID NUMBER: 7914

ITEM	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	TOTAL
212	STREET LTG CITY	1	LS	\$ 78,000.00	\$ 78,000.00
212	T/S LOC3 CITY	1	LS	\$ 194,000.00	\$ 194,000.00
244	MAINTAIN EXISTING TMS	1	LS	\$ 5,000.00	\$ 5,000.00
245	T/S LOC1 STAGE 1B	1	LS	\$ 14,000.00	\$ 14,000.00
246	T/S LOC1 STAGE 2A	1	LS	\$ 46,000.00	\$ 46,000.00
247	T/S LOC1 STAGE 2B	1	LS	\$ 127,000.00	\$ 127,000.00
248	T/S LOC1 FINAL	1	LS	\$ 14,000.00	\$ 14,000.00
249	T/S LOC2 STAGE 1B	1	LS	\$ 23,000.00	\$ 23,000.00
250	T/S LOC2 STAGE 1C	1	LS	\$ 14,000.00	\$ 14,000.00
251	T/S LOC2 STAGE 2A	1	LS	\$ 43,000.00	\$ 43,000.00
252	T/S LOC2 STAGE 2B	1	LS	\$ 64,000.00	\$ 64,000.00
253	T/S LOC2 FINAL	1	LS	\$ 86,000.00	\$ 86,000.00
254	LTG / SIGN ILLUM STAGE 1A	1	LS	\$ 40,000.00	\$ 40,000.00
255	LTG / SIGN ILLUM STAGE 1B	1	LS	\$ 121,000.00	\$ 121,000.00
256	LTG / SIGN ILLUM STAGE 1C	1	LS	\$ 145,000.00	\$ 145,000.00
257	LTG / SIGN ILLUM STAGE 2A	1	LS	\$ 160,000.00	\$ 160,000.00
258	LTG / SIGN ILLUM STAGE BA	1	LS	\$ 140,000.00	\$ 140,000.00
259	LTG / SIGN ILLUM FINAL	1	LS	\$ 174,000.00	\$ 174,000.00
260	COMM COND BRIDGE	1	LS	\$ 31,000.00	\$ 31,000.00
261	TEMP COMM SYS	1	LS	\$ 132,000.00	\$ 132,000.00
262	MOD COMM SYS	1	LS	\$ 351,000.00	\$ 351,000.00
263	ELEC SVC IRRIG	1	LS	\$ 38,000.00	\$ 38,000.00
264	CCTV SYS	1	LS	\$ 38,000.00	\$ 38,000.00
265	CCTV SYS STAGE	1	LS	\$ 9,000.00	\$ 9,000.00
266	RMS LOC1 STAGE 1A	1	LS	\$ 37,000.00	\$ 37,000.00
267	RMS LOC1 STAGE 1B	1	LS	\$ 3,000.00	\$ 3,000.00
268	RMS LOC1 STAGE 1C	1	LS	\$ 75,000.00	\$ 75,000.00
269	RMS LOC1 STAGE 1D	1	LS	\$ 5,000.00	\$ 5,000.00
270	RMS LOC1 STAGE 2A	1	LS	\$ 9,000.00	\$ 9,000.00
271	RMS LOC1 FINAL	1	LS	\$ 55,000.00	\$ 55,000.00
272	RMS LOC2 STAGE 1A	1	LS	\$ 36,000.00	\$ 36,000.00
273	RMS LOC2 STAGE 1B	1	LS	\$ 2,000.00	\$ 2,000.00
274	RMS LOC2 STAGE 1C	1	LS	\$ 11,000.00	\$ 11,000.00
275	RMS LOC2 STAGE 1D	1	LS	\$ 2,000.00	\$ 2,000.00
276	RMS LOC2 STAGE 2A	1	LS	\$ 59,000.00	\$ 59,000.00
277	RMS LOC2 STAGE 2B	1	LS	\$ 46,000.00	\$ 46,000.00
278	RMS LOC2 FINAL	1	LS	\$ 40,000.00	\$ 40,000.00
279	SYS TEST AND DOC	1	LS	\$ 8,000.00	\$ 8,000.00
282	MOB	1	LS	\$ 200,000.00	\$ 200,000.00
				TOTAL	\$ 2,675,000.00

DBA Logistical Enterprises →

Exclusions:

- x Permits / Design / Testing / Inspection cost.
- x Out of State/Third Party Inspection Fees.
- x Bonds. (1% or \$500.00 minimum, if required.)
- x Signing / Striping / Sandblasting. (Labor to install mast arm mounted signs included.)
- x Pedestrian Barracades.
- x Survey / Utility Fees.
- x Weekend / Shift / Night work. Unless agreed in advance or required by specifications.
- x Engineered traffic control plan.
- x Traffic Control for mainline, connectors, and ramps closures. (40 nights needed)
- x Police Support for traffic Control
- x Hazardous material handling and disposal.
- x SWPPP and BMP's and Dust Control.
- x Flagging.
- x Permanent Asphalt, PCC & Landscape Repairs.
- x Spoils.
- x Rock Excavation or blasting.(If Required)
- x Graffiti removal.
- x Removal of Conduits.
- x Relocation of existing sign structure.
- x Lead Compliance.
- x Dewatering.
- x Adjusting utility boxes to grade.
- x Removal of Markings.
- x Irrigation Controller. (Providing Electrical Hook-up Only)
- x Water Source and Costs.
- x Spare Parts unless noted in specs.
- x Job Trailer Electrical Hook-up.
- x Shear Plates.
- x Field Painting and Coatings.
- x **DBE available from Logistical Enterprises 4658 E. Weathermaker, Fresno, Ca. 93703**
- x **Cert #39438 Exp. 08/01/16, \$600,000.00 @ 60% = \$360,000.00 for an adder cost of \$15,000.00.**

Notes:

- x Quote valid 60 days.
- x Includes minor Traffic Control for our work only.
- x Price based on Caltrans 2010 Standard Plans and Spec's.
- x Addendum #1 noted.

Flatiron Electric Group, Inc.



**Mark Dillard
Chief Estimator**

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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



DBE 8022 SBE 12567 Union Contractor Lic. 576183

To: OHL USA Inc.	Contact:
Address: 1920 Main Street, Suite 310 Irvine, CA 92614	Phone: (949) 242-4432 Fax: (949) 231-1255
Project Name: 12-0F96A4	Bid Number: 2568
Project Location: Route 5 North Of Avenida Pico, San Clemente	Bid Date: 10/23/2014
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
18	Temporary Hydraulic Mulch (Bonded Fiber Matrix)	24,300.00	SY	\$0.76	\$18,468.00
77	Weed Germination	46,500.00	SY	\$0.14	\$6,510.00
78	Cultivation	31,500.00	SY	\$0.53	\$16,695.00
79	Iron Sulfate	4,100.00	LB	\$1.10	\$4,510.00
80	Soil Amendment	600.00	CY	\$49.50	\$29,700.00
81	Packet Fertilizer	18,600.00	EACH	\$0.13	\$2,418.00
82	Plant (Group C)	32.00	EACH	\$2,140.00	\$68,480.00
83	Plant (Group K)	84.00	EACH	\$300.00	\$25,200.00
84	Plant (Group A)	13,800.00	EACH	\$6.10	\$84,180.00
85	Plant (Group B)	1,950.00	EACH	\$23.70	\$46,215.00
86	Plant (Group U)	45.00	EACH	\$120.00	\$5,400.00
87	Maintain Existing Planted Areas	1.00	LS	\$27,200.00	\$27,200.00
88	Plant Establishment	1.00	LS	\$58,500.00	\$58,500.00
89	Wood Mulch	3,530.00	CY	\$32.10	\$113,313.00
90	Root Barrier	2,000.00	LF	\$6.00	\$12,000.00
Total Price for above Items:					\$518,789.00

May Be Used Towards DBE Goal

35	Remove Existing Irrigation Facility	1.00	LS	\$19,900.00	\$19,900.00
74	Roadside Clearing	1.00	LS	\$68,500.00	\$68,500.00
76	Rock Blanket	7,140.00	SF	\$7.25	\$51,765.00
91	Check And Test Existing Irrigation Facilities	1.00	LS	\$23,780.00	\$23,780.00
92	Operate Existing Irrigation Facilities	1.00	LS	\$18,700.00	\$18,700.00
93	Control and Neutral Conductors	1.00	LS	\$73,300.00	\$73,300.00
94	1" Remote Control Valve	26.00	EACH	\$280.00	\$7,280.00
95	1 1/2" Remote Control Valve	37.00	EACH	\$340.00	\$12,580.00
96	2" Remote Control Valve	11.00	EACH	\$390.00	\$4,290.00
97	12 Station Irrigation Controller (Pedestal Mounted)	2.00	EACH	\$9,000.00	\$18,000.00
98	48 Station Irrigation Controller (Pedestal Mounted)	3.00	EACH	\$12,766.67	\$38,300.01
100	Irrigation Controller Enclosure Cabinet	5.00	EACH	\$2,320.00	\$11,600.00
101	1 1/2" Backflow Preventer Assembly	2.00	EACH	\$1,970.00	\$3,940.00
102	Flow Sensor	5.00	EACH	\$1,010.00	\$5,050.00
103	Riser Sprinkler Assembly (Gear Driven)	46.00	EACH	\$43.30	\$1,991.80
104	Pop-up Sprinkler Assembly (Gear Driven)	240.00	EACH	\$72.40	\$17,376.00
105	Riser Sprinkler Assembly	500.00	EACH	\$34.20	\$17,100.00
106	Pop-up Sprinkler Assembly	150.00	EACH	\$52.20	\$7,830.00
107	2" Gate Valve	2.00	EACH	\$420.00	\$840.00
108	3" Gate Valve	6.00	EACH	\$680.00	\$4,080.00
109(F)	1" Plastic Pipe	14,460.00	LF	\$3.55	\$51,333.00
110(F)	1 1/4" Plastic Pipe	10,035.00	LF	\$3.75	\$37,631.25
111(F)	1 1/2" Plastic Pipe	2,045.00	LF	\$3.90	\$7,975.50
112(F)	2" Plastic Pipe	6,115.00	LF	\$4.35	\$26,600.25
113(F)	2 1/2" Plastic Pipe	4,495.00	LF	\$5.20	\$23,374.00
114(F)	3" Plastic Pipe	6,315.00	LF	\$7.35	\$46,415.25
115(F)	4" Plastic Pipe	158.00	LF	\$8.60	\$1,358.80
116(F)	6" Plastic Pipe (SCH 40)(Supply Line)	30.00	LF	\$11.80	\$354.00

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
117	Ball Valve	14.00	EACH	\$330.00	\$4,620.00
118	12" Corrugated High Density Polyethylene Pipe Conduit	630.00	LF	\$72.40	\$45,612.00
119	1 1/2" Recycled Water Connection Assembly	2.00	EACH	\$4,130.00	\$8,260.00
120	2" Recycled Water Connection Assembly	3.00	EACH	\$4,800.00	\$14,400.00
Total Price for above May Be Used Towards DBE Goal Items:					\$674,136.86

Total Bid Price: \$1,192,925.86

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.
- Excavation and compaction is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 160 working day(s) required and includes 1 move-in(s). Additional move-ins=\$1,000 each.
- Semi-truck access is required within 200 feet for mulch and soil amendment work.
- Staging area and water supply is required at jobsite for mulch or compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- Class 2 AB excluded from rock blanket, to be done by others.
- 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) for NAICS Codes 237110, 237310.**

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: Juan Martinez 951-245-1686 juanm@diversifiedlandscape.com</p>
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CR



15505 E. LINCOLN AVE., PO BOX 620 ORANGE, CA 92856
TEL: (714) 637-1550 FAX: (714) 637-6321
ENGINEERING CONTRACTOR
LICENSE # A-782908

To: Caltrans	Contact:
Address: 3347 Michelson Drive, Suite 100 Irvine, CA 92612 US	Phone:
	Fax:
Project Name: Caltrans # 12-0F96A4, Ave. Pico	Bid Number:
Project Location:	Bid Date: 10/23/2014

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01054	Cold Plane Asphalt Concrete Pavement	31,500.00	SY	\$1.65	\$51,975.00
01126	Prepaving Inertial Profiler	1.00	LS	\$20,000.00	\$20,000.00
01127	Hot Mix Asphalt (Type A)	35,000.00	TON	\$73.50	\$2,572,500.00
01128	Hot Mix Asphalt (Open Grade)	3,330.00	TON	\$96.00	\$319,680.00
01129	Rubberized Hot Mix Asphalt (Gap Graded)	9,780.00	TON	\$96.00	\$938,880.00
01134	Tack Coat	140.00	TON	\$900.00	\$126,000.00
01281	Rubberized Hot Mix Asphalt (Open Grade)	3,780.00	TON	\$103.00	\$389,340.00
01282	Mobilization	1.00	LS	\$50,000.00	\$50,000.00

Total Bid Price: \$4,468,375.00

Notes:

- NOT INCLUDED: TRAFFIC CONTROL, LANE CLOSURES, FLAGGING, ATTENUATOR TRUCK, CONSTRUCTION WATER, TEMP STRIPING, CONSTRUCTION LIGHTING
- NOT INCLUDED: ENGINEERING, PERMITS OR BONDS. IF BOND IS REQUESTED BOND RATE WILL BE .75%
- NOT INCLUDED: SAWCUTTING, REMOVAL OF RAMPS, GRINDING OF AREAS NOT ASSOCIATED WITH ITEM # 54
- TESTING IS INCLUDED FOR OUR WORK ONLY.
- SURVEY DATA TO BE PROVIDED BETWEEN LIFTS BY OTHERS
- APPROXIMATELY 20 SHIFTS OF TRAFFIC CONTROL WILL NEED TO BE PROVIDED BY GENERAL CONTRACTOR.
- ITEMS TO BILL WILL BE BASED ON UNIT PRICES. FIELD MEASUREMENTS WILL APPLY.
- PROFILE GRINDING OF JPCP IS NOT INCLUDED.
- YOUR COMPACTED SUBGRADE/ AGGREGATE BASE TO BE FINEGRADED AND READY TO RECEIVE ASPHALT.
- NOT INCLUDED: WEED KILL, PRIME COAT, SEAL COAT, STRIPING, UTILITY ADJUSTMENTS, POSTING, NOTIFICATIONS, STORM WATER POLLUTION PREVENTION, TRAFFIC CONTROL PLANS.
- PRICES INCLUDES 14 MOVE INS. ADDITIONAL MOVE INS WILL BE BILLED AT \$5,500 EACH.
- PRICING IS BASED ON THE CALIFORNIA STATEWIDE CRUDE OIL PRICE INDEX. ALL ADJUSTMENT WILL BE TAKEN BY R.J. NOBLE CO.

Payment Terms:

Terms: Net cash. Payment on completed job or progress billings for work performed are due on the 10th of the month following. Billing will be on a unit price basis unless otherwise indicated.

EM Oil Transport \$800,000 @ 60% of 1.4
Add + \$25,000

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED: R.J. NOBLE COMPANY
Buyer: _____	Authorized Signature: _____
Signature: _____	Estimator: Jacob Breedlove
Date of Acceptance: _____	JacobBreedlove@RJNobleCompany.com



1345 Nandina Ave
 Perris, CA 92571
 (951) 696-6843 office
 (951) 943-7772 fax
 Contractors License # 533729
 DBE Cert # 34785

FAX

To: <u>ESTIMATING DEPT.</u>	From: <u>ESTIMATING DEPT.</u>
Company: <u>OHL USA</u>	Pages: <u>6</u> (including cover)
Fax: <u>949-231-1255</u>	Date: <u>10/23/14</u>
Phone: <u>949-242-4432</u>	CC:
Re: <u>#12-0F96A4</u>	

Comments:

SCOPE AND PRICE LETTER FOR:

In San Clemente From South to North of Avenida Pico
 Undercrossing
 Project # 12-0F96A4
 Orange County

1345 Nandina Ave, Perris, CA 92571 - (951) 696-6843 office - (951) 943-7772 fax

www.integrityrebarplacers.com



1345 Nandina Ave, Perris, CA 92571
 Phone: 951.696.6843 Fax: 951.943.7772
 Contractor's License # 533729
 DBE Cert CUCP # 34785

ESTIMATE #

BID/OFFER FORM

BID DATE: 10/23/14
 BID TIME: 2 PM

KDP

TO:

ATTN: ESTIMATING

PROJECT NAME: IN SAN CLEMENTE, AVENIDA PICO UNDERCROSSING
 PROJECT LOCATION: SAN CLEMENTE, CA 12-0F98A4

Ken R. Negrete, DBA Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTALS
147	36" CIDH (SIGN FND)	52 LF	125.3036	\$6,515.79
148	60" CIDH (SIGN FND)	200 LF	277.0722	\$55,414.43
153(F)	STRUCTURAL CONC, BARRIER SLAB	1,190 CY	98.4370	\$117,140.04
154(F)	STRUCTURAL CONC, APPROACH SLAB (TYPE N)	367 CY	265.9856	\$97,616.70
159(F)	BAR REINFORCING STEEL (BRIDGE)	1,188,690 LB	1.1423	\$1,357,804.31
160(F)	BAR REINFORCING STEEL (RETAINING WALL)	275,440 LB	1.1477	\$316,131.16
223	CONC BARRIER (TYPE 60P) FOB	24 LF	17.9750	\$431.40
224	CONC BARRIER (TPE 60) FOB	3,880 LF	6.1760	\$23,962.80
225(F)	CONC BARRIER (TYPE 60A) FOB	240 LF	8.0050	\$1,921.20
226	CONC BARRIER (TYPE 60D) FOB	1,480 LF	3.9941	\$5,911.20
227	CONC BARRIER (TYPE 60D MOD) FOB	924 LF	8.1890	\$7,566.60
228	CONC BARRIER (TYPE 60R) FOB	240 LF	9.2450	\$2,218.80
229	CONC BARRIER (TYPE 60F MOD) FOB	470 LF	3.8145	\$1,792.80
230(F)	CONC BARRIER (TYPE 736 MOD)	2,797 LF	31.2609	\$87,436.80
			TOTAL	\$2,081,864.03

\$1,976,129.01

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after _____.

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc. including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor to provide a minimum of 268 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .1% if necessary.
2. Night work is excluded except by additive quote.
3. Optional add for Barriers type 60 installed **\$32,927.37**
4. Barriers type 60 Tied laps at point of installation for slip form. Additional stirrups or rack bracing not shown for formed in place excluded.

PLANS AND SPECIFICATIONS:

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).

14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
 - A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.
 - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
 - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
 - G. As required, adequate electrical power and compressed air (90 PSI Min.).

4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

Integrity Rebar Placers carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not

Subcontractor's responsibility.

- 19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
- 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
- 22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
- 24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
- 27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
- 28. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.
- 29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
- 31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
- 32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 23 day of OCT, 2014

Ken R. Negrete, dba Integrity Rebar Placers

Contractor:

By: [Signature]

by: _____

Its: President
Title

Its: _____
Title

LNA CONCRETE STRUCTURES, INC.

15455 Terr Street, Chino Hills CA 91709
 TEL: 909.393.1493 FAX: 909.393.9363 **MOBIL: 951.538.8795**

Lic#611949

Date: October 23, 2014

QUOTE

We are pleased to submit the following bid for:

SAN CLEMENTE - AVENIDA PICO UNDERCROSSING CALTRANS NO. 12-0F96A4

ITEM	QTY	Description	Unit Price	Total Price
155	388	Cy= Minor Concrete (Minor Structure)	\$ 1,300	\$ 504,400.00
211	45162	Lb= Miscellaneous Iron & Steel	\$ 1.28	\$ 57,807.36

Total: \$ 562,207.36

Special Conditions & Exclusions:

This QUOTE IS SUBJECT TO ACCEPTABLE TERMS & LANGUAGE ON CONTRACT.

ALL BID ITEMS ARE FIELD MEASURED & MUST BE PAID PER UNIT PRICE LISTED ON THIS QUOTE.

This package will not be split, modified nor changed without discussion prior to bid

Excludes survey

Excludes cost or obtaining of permits, fees or assessments

Excludes all cost and obtaining engineered design, drafting, design calculations and or drawings of any kind for all formwork and shoring

Excludes engineering, and ALL TESTING of any kind

Excludes utility relocation

Excludes as built plans

Excludes traffic control or traffic control plans

Excludes main line excavation or excavation of any kind

Excludes shoring

Excludes water control and or **water proofing under any circumstance or job condition**

Excludes ALL cost and or PREMIUM for ALL BONDS and special licenses

Excludes ALL cost FOR Ins: Waiver of Subrogation and Additional Insured

& any additional limits in excess of what LNA carries on Gen Liab, Work Comp & Auto

Excludes Builders Risk Ins, Professional Liability Ins, Rail Road Road Ins whichever is applicable

Excludes Core Drilling

Excludes Fencing And Cable Railing and Security of any kind

Excludes Fossil Filters AND Retractable Screens

Excludes Rods and Anchor Bolts of any kind

Excludes water blasting and or sand blasting on rehab structures

Excludes night work

Excludes all mechanical and all electrical

Excludes Water Testing

Excludes RipRap

Excludes Raising MH's to Grade

Excludes Sanitary Facilities

Excludes **COST AND TIME** for ANY required employee training, certifications and or badging

Excludes bypass & diversion of flow

Excludes dowels or epoxy

Excludes subsurface or

surface dewatering

Excludes removals and haul aways

Excludes AC paving or patching

Excludes backfill

Prime contractor supplies:

Crane & operator to set shaft

& precast insert & decks

...Access to structures

...Structures pour on your

fine grade

Premium for Additional Ins and

Premium for Waiver of Subrogation

FULL Premium for Bonds UPON RECEIPT

Premium for any Additional

Required Ins coverage & limits

in excess of what LNA carries

Wash out area for concrete trucks

All Sanitary Facilities

MUST PROVIDE A CERTIFIED

CONFINED SPACE FIELD PERSONEL

Secured Storage for materials on hand

UNION

MBE CCA FILE No #5754

DBE - CUCP File No. 31286

SBE CERT#1738540

SBA self Certified#P1698860

CPUC MBE CERTIFIED#13030053

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
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 Tab #5	9/29/14	See NAICS Codes Used	Emails & Phone Calls
See Tab #6	9/29/14	See NAICS Codes Used	Emails
See Tab #7	9/29/14	See NAICS Codes Used	Phone Calls

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 Tab #8					

If the firm selected for this 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.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
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 Inc. (See Tab #3)	10/16/14, 10/23/14
Minority Bidders Bulletin (See Tab #3)	10/13/14, 10/20/14
www.goodfaitheffort.com (See Tab #3)	10/13/14 - currently

5. 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
Caltrans Unified Certification Program	9/20/14	website	See Tab #5-Attached Download

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.

See Tab #3-Advertisement

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.

See Tab #4: Project information

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

See Tab #3: Website Advertisement

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.

Tab#1 - Items of Work Offered

Items of Work Offered	Bidder Normally Performs Item (Y/N)	Items Broken Down to Facilitate Participation (Y/N)	Amount	% of Contract
Furnish Asphalt Concrete	N	Y	4,400,000	8.64%
Barrier Slip Form	N	Y	500,000	0.98%
Bearings	N	Y	30,000	0.06%
Concrete-Accessories	N	Y	250,000	0.49%
Concrete-Ready Mix	N	Y	1,300,000	2.55%
Construction Signs	Y	Y	55,000	0.11%
Furnish Expansion Joints	N	Y	31,000	0.06%
Furnish Form Liner	N	Y	60,000	0.12%
Furnish Geosynthetics	N	Y	18,000	0.04%
K-Rail	Y	Y	120,000	0.24%
Lumber	N	Y	40,000	0.08%
Message Boards	Y	Y	45,000	0.09%
Misc Metals	N	Y	95,000	0.19%
Furnish MSE Wall	N	Y	940,000	1.84%
Pipe-Alternative	N	Y	15,000	0.03%
Pipe-Concrete	N	Y	340,000	0.67%
Pipe-PVC	N	Y	83,000	0.16%
Reinforcing Steel	N	Y	2,100,000	4.12%
RipRap	Y	Y	40,000	0.08%
SWPPP	Y	Y	50,000	0.10%
Traffic Control	Y	Y	300,000	0.59%
AC Dike	N	Y	12,000	0.02%
Bridge Rail	Y	Y	135,000	0.26%
Clear/Grubb	Y	Y	170,000	0.33%
Curb & Flatwork	Y	Y	500,000	0.98%
Demolition-Bridge	Y	Y	310,000	0.61%
Demolition-Pavement	Y	Y	175,000	0.34%
Electrical-Roadway	N	Y	2,675,000	5.25%
Excavation	Y	Y	3,500,000	6.87%
Fence/Guardrail	N	Y	130,000	0.26%
Grind-Cold Plane	N	Y	52,000	0.10%
Landscape & Irrigation	N	Y	1,200,000	2.36%
Manholes/Wet Wells	Y	Y	30,000	0.06%
Pavement Marking	N	Y	200,000	0.39%
Paving-Concrete	Y	Y	4,800,000	9.42%
Piling-CIDH	Y	Y	1,900,000	3.73%
Post-Tensioning	N	Y	265,000	0.52%
Pumping-Concrete	Y	Y	150,000	0.29%
Saw & Seal	Y	Y	120,000	0.24%
Sawcut	Y	Y	75,000	0.15%
Shotcrete-Gunite	Y	Y	125,000	0.25%

Tab#1 - Items of Work Offered

Items of Work Offered	Bidder Normally Performs Item (Y/N)	Items Broken Down to Facilitate Participation (Y/N)	Amount	% of Contract
Signs-Area	N	Y	15,000	0.03%
Signs-Overhead	N	Y	775,000	1.52%
Signs-Roadside	N	Y	25,000	0.05%
Slope Paving/Channel Lining	N	Y	35,000	0.07%
Storm Pipe Structures	Y	Y	860,000	1.69%
Subgrade & Sub Base	Y	Y	1,500,000	2.94%
Sweeping	Y	Y	450,000	0.88%
Temporary Shoring	Y	Y	350,000	0.69%
Soil Nail	N	Y	1,450,000	2.85%
Trucking-DoubleDoubles/Flatbeds/Liquid AC/Semi Ends/Supers/Transfers	Y	Y	2,000,000	3.93%
Underground Utilities	Y	Y	180,000	0.35%
Wall-Retaining	Y	Y	450,000	0.88%

Total Made Available

35,426,000

69.52%

COPY

**PUBLICATION AFFIDAVIT
DECLARATION OF PUBLICATION**

FILE COPY

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

OHL USA, INC.
REQUESTING SUB-BIDS ON ALL TRADES
From Qualified Subcontractors & Suppliers especially DBE (DBE Goal 7%)
For the following Caltrans Project in District 12 On Route 5:

**I-5 IN SAN CLEMENTE
"ELECTRONIC BID"**

The I-5 San Clemente project consists of construction on state highway I-5 in Orange County in San Clemente from 0.4 mile south to 0.3 mile north of the Avenida Pico undercrossing. The project will include the widening and addition of lanes and full shoulders on I-5 in both directions and installation of a new 180' LF bridge to replace the current one. Avenida Pico will also be widened and renovated in both directions. Four retaining walls will be built, with one being located alongside of an Environmentally Sensitive Area "ESA" located northeast of Avenida Pico.

SCOPE OF WORK: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Type III Barricade, Fencing, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelize, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Metal Beam Guard Railing, Roadside Signs, Abandon Culvert, Cold Plane Concrete Pavement, Remove Concrete (Structure), Concrete Barrier, Bridge Removal, Clearing and / Grubbing, Roadway Excavation, Develop Water Supply, Structure Excavation (Bridge), Structure Excavation (Retaining Wall), Structure Backfill, Sand Backfill, Rock Blanket, Soil Nail, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement Seal Pavement Joint, Furnish & Drive Steel Pile, CIPI Concrete Piling, Prestressing CIP Concrete, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structure Concrete (Box Culvert), Minor Concrete, Shot-Crete, Treat Bridge Deck, Joint Seal Assembly, Joint Seal, Bar Reinforcing Steel (Bridge), Bar Reinforcing Steel (Retaining Wall), Furnish & Install Sign Structure, Furnish Laminated Panel, Furnish Single Sheet Aluminum Sign, Roadside Sign, Alternative Pipe Culvert, Reinforced Concrete Pipe, Corrugated Steel Pipe, Welded Steel Pipe Casing, Alternative Flared End Section, Rock Slope Protection, Slope Paving, Minor Concrete, Rock Slope Protection Fabric, Miscellaneous Metal, Miscellaneous Iron and Steel, Bridge Deck Drainage System, Chain Link Fence, Pipe Handrail, Cable Railing, Transition Railing, Terminal System, Crash Cushion, Concrete Barrier, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker, Signal & Lighting, Lighting & Sign Illumination, Fiber Optic Conduit, Electric Service (Irrigation, Traffic Monitoring Station) Closed Circuit TV System, Ramp Metering System, Slope Inclinometer, Landscape and Irrigation.

BIDS: THURSDAY, OCTOBER 23, 2014 UNTIL 2:00 PM
BIDS DUE ON OR BEFORE: October 23, 2014 by 1:00 pm

Plans & Specs are available at OHL offices from 7:00 am - 5:00 pm, Monday through Friday at:

OHL USA, INC. is an AAE/EOE
1920 Main St., Suite 310, Irvine, CA 92614
Phone: 949-242-4432 • Fax: 949-231-1255/949-231-1256
Or anytime at the Caltrans Link below:
http://www.dot.ca.gov/hq/enc/oe/project_ads_addenda/12/12-0F96A4/
Contact: Estimating Department - Kevin Abbott

100% BONDING MAY BE REQUIRED FOR ALL SUBCONTRACTORS. ASSISTANCE AVAILABLE IN OBTAINING BONDED LINES OF CREDIT, INSURANCE, NECESSARY EQUIPMENT & TECHNICAL ASSISTANCE. OHL USA, INC. INTENDS TO CONDUCT ITSELF IN "GOOD FAITH" WITH ALL CATEGORIES OF DISADVANTAGED, SMALL, MINORITY AND WOMEN FIRMS REGARDING PARTICIPATION ON THIS PROJECT. THEREFORE PLEASE SEND YOUR CERTIFICATIONS PRIOR TO QUOTES. PLEASE RESPOND BACK VIA EMAIL OR FAX (include Contractor number and ANY DISADVANTAGE CERTIFICATE and/or applicable certifications issued and validated by pertinent agencies) EMAIL: Kevin Abbott at kabbott@ohlusa.com, FAX: (949) 231-1255/(949) 231-1256

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

**CONSTRUCTION
UP-DATE
INC.**

10/16/14, 10/23/14

TRADE PUBLICATION

DATES PUBLISHED

**Minority
Bidders
Bulletin
C.U. INC.**

10/13/14, 10/20/14

FOCUS PUBLICATION

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

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500

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STATE OF CALIFORNIA

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Suzie Davidson / Art Director

OHL USA, INC.
REQUESTING SUB-BIDS ON ALL TRADES
From Qualified Subcontractors & Suppliers especially DBE (DBE Goal 7%)
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Suzie Davidson
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10/16/14, 10/23/14

TRADE PUBLICATION

DATES PUBLISHED



10/13/14, 10/20/14

FOCUS PUBLICATION

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

Keila Huss

From: Keila Huss
Sent: Tuesday, October 07, 2014 4:41 PM
To: 'luis@abslconstruction.com'; 'accu@accuconst.com'; 'acmlighting@sbcglobal.net'; 'estimating@demoandgrading.com'; 'asapgeneng@aol.com'; 'jcbayline@sbcglobal.net'; 'info@belmontwest.com'; 'deborah@bergcm.com'; 'bsalaz@bertsalas.com'; 'donnaWatson52@yahoo.com'; 'info@BLACKSTONEASPHALT.COM'; 'frank@bonitapipeline.com'; 'burkebid@gmail.com'; 'cgoconst2@msn.com'; 'cmassier@crexinc.com'; 'crdconstruction@aol.com'; 'van@cpengineeringinc.com'; 'rgarcia@cdi-engr.com'; 'jeannine@cmvelectric.net'; 'cjohnson@coleman.com'; 'grengineering@hotmail.com'; 'pcamalich17@gmail.com'; 'contechg@gmail.com'; 'shelli@csg-web.com'; 'contrerasconstco@aol.com'; 'belio@sbcglobal.net'; 'jdiaz@dlfci.com'; 'dbe@diversifiedlandscape.com'; 'derrickd@dodconstruction.com'; 'dodconstruction@yahoo.com'; 'rsl@dominguezconstr.com'; 'emoiltransport@sbcglobal.net'; 'bramirez@eagleengdev.com'; 'brooks.curtis@att.net'; 'erick@erickammoninc.com'; 'ernie@emconcreteinc.com'; 'santosh@xltech.com'; 'judy@finegradeinc.com'; 'foreeng@earthlink.net'; 'linda@forsterco.com'; 'gsosainc@aol.com'; 'garcon@garconconstruction.com'; 'contact@gelectric.com'; 'trila.grsi@yahoo.com'; 'info@hydrosprout.com'; 'info@hydrosprout.com'; 'office@interwestpacific.com'; 'beverly_jagonsalves@aol.com'; 'jrose@jmfiberoptics.com'; 'garyc@krcsafety.com'; 'JerryKCCC@yahoo.com'; 'cthermond@lightdutyelectric.com'; 'lchan@lincoln-pacific.com'; 'rubina@marrscorp.com'; 'lmartinez@martinezconcrete.net'; 'gina@mascorroconcrete.com'; 'diana@matzenauer.com'; 'mackymccullough@mcculloughconstructioninc.com'; 'accounting@mccpipeline.com'; 'cindymorello@yahoo.com'; 'com@nccinc.com'; 'office@nofaultasphalt.com'; 'norcalconcrete@sbcglobal.net'; 'norcalpump@yahoo.com'; 'folivas@olivasvaldez.com'; 'jarauz@olivasvaldez.com'; 'will@ozzcorpinc.com'; 'pawilsoninc@gmail.com'; 'rebecca@payco.biz'; 'mportillo@portilloconcreteinc.com'; 'dzarraonandia@pre-conproducts.com'; 'mzk@roadrunner.com'; 'ricky@reserrano.com'; 'rdconst69@netzero.com'; 'jordan@riojordaninc.com'; 'rubios1@yahoo.com'; 'bev@bayareaelectric.com'; 'sdsteelsolutions@yahoo.com'; 'Tommy@SierraCCI.com'; 'brenda@supersealandstripe.com'; 'vernon@thenickersoncompany.com'; 'paula@tntindustrial.com'; 'TCI@TRUECHAMPIONS.NET'; 'frank@tuckertech.com'; 'unitesteel@hotmail.com'; 'vapconstructioninc@gmail.com'; 'vistasteelcompany@yahoo.com'; 'tony@vtelectric.net'; 'info@wcbrownwelding.com'; 'zbeststeel@charter.net'; 'dean@hydrosprout.com'; 'admin@nofaultasphalt.com'; 'sgarcia@pre-conproducts.com'; 'ken@natix.com'

Cc: Deborah Eskenazi
Subject: Caltrans 12-0F96A4 - I-5 San Clemente - Invitation to Bid
Attachments: I-5 San Clemente Advertising.pdf

Good afternoon!

Please refer to the info below and attached invite and let us know if you are interested.

ELECTRONIC BIDDING PROJECT

[12-0F96A4](#) | [List of Bid Items](#) | [Contract Plans and Special Provisions](#) | [Download Electronic Bid Book](#) | [3 bidder inquiries](#)

This project has a mandatory pre-bid meeting

Freeway Widening, Bridge Reconstruction, Landscape & Electrical

12-Ora-5-3.0/3.7 * Date Advertised 09/02/2014

Bids Opening in Sacramento * Bids Open 10/23/2014

Estimate: \$60,000,000

Orange County In San Clemente From 0.4 Mile South To 0.3 Mile North Of Avenida Pico Undercrossing

The Contractor must have either a Class A license or a combination of Class C licenses which constitutes a majority of the work.

930 Working Days * 7% DBE Requirement * Cost per set: Bidders: \$E-ad, Non-bidders: \$E-ad

Subs/Suppliers: [Opt In](#) | [3 prime contractors looking for help](#) | Primes: [Advertise for help](#) | [See 46 opt-in records](#)

[See Non-Bidding Planholders](#) | [See Bidding Planholders](#)

Keila Huss

Administrative Assistant

California



1920 Main Street, Suite 310

Irvine, CA 92614

Tel: (949) 242-4432

Fax: (949) 231-1255

www.ohlusa.com

OHL USA, Inc.

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DBE GOAL: 7%

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Monday through Friday at:

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192D MAIN ST. SUITE 310 IRVINE, CA 92614

Phone: (949) 242-4432 • Fax (949) 231-1255 / (949) 231-1256

Or anytime at the Caltrans Link below:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/12/12-0F96A4/

Contact: Estimating Department – Kevin Abbott

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PLEASE RESPOND BACK VIA EMAIL or FAX:

(include Contractor number and ANY DISADVANTAGE CERTIFICATE and/or applicable certifications issued and validated by pertinent agencies)

EMAIL: Kevin Abbott at kabbott@ohiusa.com

FAX: (949) 231-1255 or (949) 231-1256

[Back To Query](#)

Query Criteria

District: 07 08 11 12

County: LOS ANGELES ORANGE RIVERSIDE SAN BERNARDINO SAN DIEGO VENTURA

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction 238110 Poured Concrete Foundation and Structure Contractors 238120 Structural Steel and Precast Concrete Contractors 238140 Masonry Contractors 238210

Electrical Contractors and Other Wiring Installation Contractors 238320 Painting and Wall Covering Contractors

Work Codes: B1440 SAND & GRAVEL C0621 LANDSCAPING MATERIAL SUPPLIER C0626 GRANITE & MARBLE SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C0800 Traffic Striping, Marking and Traffic Control Materials Supplier C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1531 PLANE ASPHALT CONCRETE C1601 CLEARING & GRUBBING C1701 DEVELOP WATER SUPPLY C1901 ROADWAY EXCAVATION C1920 STRUCTURE EXCAVATION C1925 SHAPED BEDDING C1930 STRUCTURE BACKFILL C1970 EMBANKMENT CONSTRUCTION C1980 IMPORTED BORROW C2000 HIGHWAY PLANTING C2030 EROSION CONTROL C2201 FINISHING ROADWAY C2501 AGGREGATE SUBBASE C2602 AGGREGATE BASE C2700 CEMENT TREATED BASE C2800 CONCRETE BASE C3600 PENETRATION TREATMENT & PRIME COAT C3701 SEAL COAT C3901 ASPHALT CONCRETE C3940 PLACE ASPHALT CONCRETE DIKE & MISC C4010 PORTLAND CEMENT & CONCRETE PAVEMENT C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS C4901 FURNISH & DRIVE PILING C5000 PRESTRESSING CONCRETE CAST-IN-PLACE C5100 CONCRETE STRUCTURE C5105 MINOR CONCRETE STRUCTURE C5190 JOINT SEAL - WATER STOP C5201 REINFORCING STEEL C5301 AIR-BLOWN MORTAR C5501 STEEL STRUCTURES C5620 ROADSIDE SIGN C6200 ALTERNATIVE PIPE CULVERT C6500 REINFORCED CONCRETE PIPE C6552 JACKED REINFORCED CONCRETE PIPE C6650 CORRUGATED METAL PIPE (CSP) C7035 WELDED STEEL PIPE C7215 CONCRETED-ROCK SLOPE PROTECTION C7218 AIR-BLOWN MORTAR (SLOPE PAVING) C8000 FENCING CONTRACTOR C8201 OBJECT MARKER C8320 METAL BEAM GUARD RAILING C8330 METAL RAILING C8331 CONCRETE BARRIER C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8501 PAVEMENT MARKING C8602 SIGNAL & LIGHTING C8603 SIGNAL C8604 LIGHTING C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION C8770 CONSTRUCTION MANAGEMENT C8773 Construction Management - Highway, Street and Bridge Construction C8780 Engineering - Geotechnical C8794 Environmental - Water Quality C8795 Environmental-Regulatory D2450 WOOD BUILDINGS & MOBILE HOMES D3010 TIRES & INNER TUBES F5095 Decals, Signs

Firm Type: DBE

104 items found, displaying 1 to 20. [First/Prev] 1, 2, 3, 4, 5, 6 [Next/Last]

Firm ID	Firm/DBA Name	Address	Addr	City	State	Zip	Zp	Mailing Address Line1	Mailing Address Line2	City	State	Mailing Zip Code1	Mailing Zip Code2	Certification Type	E-Mail	Contact Name	Area Code	Phone Number	Fax Area Code	Fax Area Code	Agency Name	Counties	D
5270	A B S L CONSTRUCTION	29393 PACIFIC ST		HAYWARD	CA	94544								SMBE	luis@abslc...	LUIS M. AL...	510	727-0900	510	727-0910	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01
31315	A W ELECTRIC	2703 W MANCHESTER BLVD		INGLEWOOD	CA	90305								SMBE		ANDRE ANDR...	323	751-1717	323	751-0171	CITY OF LOS ANGELES	00;	00
34586	ACCU CONSTRUCTION INC	2098 SOUTH GRAND AVE #A		SANTA ANA	CA	92705		2098 SOUTH GRAND AVE #A		SANTA ANA	SANTA ANA	92705		SMBE	accu@accuc...	DENNIS YUM	714	641-4730	714	641-4704	DEPARTMENT OF TRANSPORTATION	13; 19; 30...	07
40771	ACM LIGHTING	201 S. MERRILL ST.		CORONA	CA	92882								SMBE	acmlightin...	CARLOS MOR...	951	272-4881	951	272-4838	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	03
30526	ADVANTAGE DEMOLITION AND GRADING, INC	19819 BLYTHE ST		WINNETKA	CA	91306		P. O. BOX 2207		WINNETKA	WINNETKA	91306		SMBE	advantage@...	MICHELLE O...	818	477-2074	818	882-0509	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)	19; 30; 33...	07
37209	ASAP GENERAL ENGINEERING	1747 BENEDETTO POINT		PERRIS	CA	92571								SMBE	asapgeneng...	ANSELMO YB...	951	229-5952	951	943-1692	DEPARTMENT OF TRANSPORTATION	15; 19; 30...	05
21117	BAY LINE CUTTING & CORING, INC.	1635 4TH STREET		BERKELEY	CA	94710								SMBE	jbayline@...	JUAN ARREG...	510	527-1000	510	527-0500	DEPARTMENT OF TRANSPORTATION	01; 02; 03...	01
41400	BELMONT WEST, INC	2367 GEOOE LANE		CARLSBAD	CA	92009		3525 DEL MAR HEIGHTS RD #591		SAN	SAN	92130		SMBE	info@belmo...	MICHAEL JU...	619	507-7875	619	330-2004	DEPARTMENT OF TRANSPORTATION	13; 19; 30...	05
28963	BERG & ASSOCIATES, INC	302 WEST 5TH STREET SUITE 210		SAN PEDRO	CA	90731	5628							SWBE	deborah@be...	DEBORAH BE...	310	548-9292	310	548-9195	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)	00;	00
77	BERT W SALAS, INC.	10769 WOODSIDE AVENUE,		SANTEE	CA	92071	3175							SMBE	bsalaz@ber...	BOB E. SAL...	619	562-7711	619	258-3515	DEPARTMENT OF TRANSPORTATION	00;	00

Firm/DBA Name	City	State	Certificati on Type	DBE NAICS
A B S L CONSTRUCTION	HAYWARD	CA	SMBE	237310; 238110; 238120; 238910;
A W ELECTRIC	INGLEWOOD	CA	SMBE	221119; 238210;
ACCU CONSTRUCTION INC	SANTA ANA	CA	SMBE	237310; 237990; 238910; 238990;
ACM LIGHTING	CORONA	CA	SMBE	238210;
ADVANTAGE DEMOLITION AND GRADING, INC	WINNETKA	CA	SMBE	237310; 238910; 484220;
ASAP GENERAL ENGINEERING	PERRIS	CA	SMBE	237310;
BAY LINE CUTTING & CORING, INC.	BERKELEY	CA	SMBE	237310;
BELMONT WEST, INC	CARLSBAD	CA	SMBE	236210; 236220; 237310;
BERG & ASSOCIATES, INC	SAN PEDRO	CA	SWBE	236220; 237110; 237310;
BERT W SALAS, INC.	SANTEE	CA	SMBE	237310; 238110; 238120; 238910; 238990;
BIG VALLEY ASPHALT	BAKERSFIELD	CA	SWBE	237310; 238990;
BLACK STONE ASPHALT CONSTRUCTION, INC.	BAKERSFIELD	CA	SMBE	237310;
BONITA PIPELINE, INC	NATIONAL CITY	CA	SMBE	221310; 237110; 237990; 238120;
BURKE CONSTRUCTION	SHINGLE SPRINGS	CA	SMBE	237310; 238110; 238120; 238910; 562910;
C G O CONSTRUCTION COMPANY	ONTARIO	CA	SMBE	237310; 238120; 541490; 541618;
C-REX INC.	CONCORD	CA	SWBE	236210; 237310; 238120; 238190; 238320; 425120;
C/R/D CONSTRUCTION	LAKE ELSINORE	CA	SMBE	236220; 238110;
CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	LA PUENTE	CA	SMBE	237310; 238210;
CENTURY DIVERSIFIED, INC	PASADENA	CA	SMBE	236220; 237310; 541330; 541370;
CMV ELECTRIC INC.	UPLAND	CA	SMBE	238210;
COLEMAN CONSTRUCTION	LOS ANGELES	CA	SMBE	236115; 236116; 236118; 236210; 236220; 237110; 237310; 237990; 238130; 238350;
COLEMAN CONSTRUCTION	LOS ANGELES	CA	SWBE	236115; 236116; 236118; 236210; 236220; 237110; 237310; 237990; 238130; 238350;
COMMAND PERFORMANCE CONSTRUCTORS, INC.	SIGNAL HILL	CA	SMBE	237110; 237310; 238110; 238190;
CONSTRUCT ALLIANCE INC	WHITTIER	CA	SMBE	236115; 236116; 236118; 236220; 237310;
CONTECH CONCRETE TECHNIQUES, INC	FRESNO	CA	SMBE	238110;
CONTRACTOR SERVICES GROUP, INC.	WEST SACRAMENTO	CA	SWBE	237310; 237990; 238910; 541611;
CONTRERAS CONSTRUCTION CO.	INDIO	CA	SMBE	238110; 238120; 238910; 238990;
CREST EQUIPMENT, INC	LAKESIDE	CA	SWBE	237110; 237310; 237990; 238110; 238120; 238140; 484110;
DE LA FUENTE CONSTRUCTION, INC.	CHULA VISTA	CA	SMBE	237110; 238110; 238190; 238910;

DIVERSIFIED LANDSCAPE CO.	WILDOMAR	CA	SMBE	237110; 237310;
DIVERSIFIED LANDSCAPE CO.	WILDOMAR	CA	SWBE	237110; 237310;
DOD CONSTRUCTION	BAKERSFIELD	CA	SMBE	236115; 236118; 236210; 237310; 238110; 238120; 238140; 238310; 238350; 238990;
DOMINGUEZ CONSTRUCTION COMPANY, INC.	IRWINDALE	CA	SMBE	238110; 238140;
E G CONSTRUCTION	SAN FRANCISCO	CA	SMBE	237310; 238110; 238120; 238990; 541370; 561990;
E. M. OIL TRANSPORT, INC.	MONTEBELLO	CA	SMBE	237310;
EAGLE ENGINEERING & DEVELOPMENT, INC.	POMONA	CA	SMBE	237310; 238110; 238120; 238990;
EAGLE ENGINEERING AND CONSTRUCTION, INC	REDWOOD CITY	CA	SMBE	221119; 237990; 238110; 238120; 238910; 333611; 517110;
ERICK AMMON, INCORPORATED	ANDERSON	CA	SMBE	237310;
ERNIE MARTINEZ CONCRETE, INC.	BAKERSFIELD	CA	SMBE	236210; 236220; 238110;
EXELTECH CONSULTING, INC.	LACEY	WA	SMBE	237310; 237990; 541330; 541340; 541611; 541620;
FERN ELECTRIC & CONTROL, INC	SOUTH SAN FRANCISCO	CA	SMBE	221119; 237310; 238210;
FINE GRADE EQUIPMENT, INC.	PALMDALE	CA	SWBE	237310;
FORE ENGINEERING CONSTRUCTION, INC	IRVINE	CA	SMBE	237110; 237120; 237130; 238120; 238210;
FORSTER COMPANY, INC.	LOS ANGELES	CA	SMBE	236220; 237310; 237990; 541350; 611710;
FORSTER COMPANY, INC.	LOS ANGELES	CA	SWBE	236220; 237310; 237990; 541350; 611710;
G SOSA CONSTRUCTION, INC	ORCUTT	CA	SMBE	237310; 238110; 238120;
GARCON CONSTRUCTION, INC	ONTARIO	CA	SMBE	238110;
GILDERSLEEVE ELECTRIC INC.	OAKLAND	CA	SMBE	221119; 238210; 238990; 335312; 423610;
GLOBAL ROAD SEALING, INC	GARDEN GROVE	CA	SMBE	238210; 238910;
GOLDEN MASONRY	NORWALK	CA	SMBE	237310; 238110; 238120; 238140; 238990;
HYDROSPROUT, INC. LAWN & SLOPE SEEDING	ESCONDIDO	CA	SMBE	237310; 238990; 561730;
HYDROSPROUT, INC. LAWN & SLOPE SEEDING	ESCONDIDO	CA	SWBE	237310; 238990; 561730;
INTERWEST PACIFIC, LTD.	SOLANA BEACH	CA	SMBE	237310; 238110; 238120; 238910; 238990;
J & W PAVING	LOS ANGELES	CA	SMBE	238110; 238120; 238990; 327390; 423390;
J. A. GONSALVES & SON CONSTRUCTION, INC.	NAPA	CA	SMBE	237310; 237990; 238110; 238120; 238910; 238990;
JM FIBER OPTICS, INC.	CHINO	CA	SMBE	238210; 334417; 335921; 335999; 423430; 423610; 423690; 611519;

K R C SAFETY CO. INC.	VISALIA	CA	SMBE	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
KERN COUNTY CUSTOM CONCRETE	BAKERSFIELD	CA	SMBE	238110; 238120; 238990; 327390;
LIGHT DUTY ELECTRIC	OCEANSIDE	CA	SMBE	238210;
LINCOLN PACIFIC BUILDERS, INC.	BALDWIN PARK	CA	SMBE	238210;
MARRS SERVICES, INC.	FULLERTON	CA	SMBE	237110; 237310; 541330; 541519; 541611; 541620; 561210;
MARRS SERVICES, INC.	FULLERTON	CA	SWBE	237110; 237310; 541330; 541519; 541611; 541620; 561210;
MARTINEZ CONCRETE, INCORPORATED	AZUSA	CA	SMBE	237310; 238110; 238120; 238990;
MASCORRO CONCRETE CONSTRUCTION, INC.	THOUSAND PALMS	CA	SMBE	238110;
MATZNAUER ELECTRIC, INC	LAKESIDE	CA	SWBE	238210;
MC CULLOUGH CONSTRUCTION INC	ARCATA	CA	SMBE	212321; 221310; 237310; 237990; 238120; 238910; 532412;
MCC EQUIPMENT RENTALS, INC.	YUCAIPA	CA	SMBE	237110; 237310; 238990;
MORELLO CONCRETE CONSTRUCTION, INC	SANTEE	CA	SWBE	238110; 238120;
N C C I INC.	PARAMOUNT	CA	SWBE	236210; 237110; 237990; 238110;
NO FAULT ASPHALT	MOUNTAIN VIEW	CA	SWBE	237310; 238110; 238120; 238910; 238990;
NOR-CAL CONCRETE COMPANY	SUISUN CITY	CA	SMBE	237310; 238110; 238120; 238990;
NOR-CAL PUMP & WELL DRILLING, INC.	YUBA CITY	CA	SMBE	237110; 238110; 238220; 238910;
OLIVAS VALDEZ INC.	VANCOUVER	WA	SMBE	237110; 237310; 237990; 238110;
OZZCORP INC	BISHOP	CA	SWBE	236115; 236116; 236117; 236118; 236210; 236220; 237110; 237310; 237990;
P. A. WILSON, INC.	LA MESA	CA	SMBE	236210; 237110; 237120; 238110; 238120; 238910;
PARCELL STEEL CO., INC.	FOUNTAIN VALLEY	CA	SWBE	237310; 238120; 238990; 324199; 331210; 331221; 331511; 332996; 336999; 423510;
PATCH MASTER OF CENTRAL CALIFORNIA INC	FRESNO	CA	SMBE	237310; 238910; 238990;
PAYCO SPECIALTIES, INCORPORATED	CHULA VISTA	CA	SWBE	237310; 238990;
PORTILLO CONCRETE	LEMON GROVE	CA	SMBE	237310; 238110; 238120;
PRE-CON PRODUCTS LTD.	SIMI VALLEY	CA	SMBE	237310; 238110; 238120; 238990; 327310; 327331; 327390;
PROJECT BY PROJECT	WESTCHESTER	CA	SWBE	236210; 238110; 238120; 238140; 238160; 238220; 238310; 238320; 238350; 238910; 238990; 541618; 561499; 624310;

R & Z CONSTRUCTION, INC	SAN DIEGO	CA	SWBE	236118; 237210; 237310; 238910; 238990;
R. E. SERRANO INC.	MARTINEZ	CA	SMBE	237310;
RD CONSTRUCTION GENERAL ENGINEERING, INC.	CORONA	CA	SMBE	238110; 238120;
RIO JORDAN CONSTRUCTION	PICO RIVERA	CA	SMBE	237110; 237310; 237990; 238110;
RUBIO'S CONCRETE, INC.	CHULA VISTA	CA	SMBE	238110; 238990;
SAN DIEGO BAY AREA ELECTRIC, INC.	POWAY	CA	SMBE	238210; 238990;
SAN DIEGO STEEL SOLUTIONS	ESCONDIDO	CA	SMBE	238120; 238190; 332323;
SAN DIEGO STEEL SOLUTIONS	ESCONDIDO	CA	SWBE	238120; 238190; 332323;
SIERRA COMMUNICATIONS & CONSTRUCTION, INC.	CATHEYS VALLEY	CA	SMBE	236220; 237110; 237310; 237990;
SOUZA CONSTRUCTION INC	FARMERSVILLE	CA	SMBE	236210; 237310; 238210; 238390; 238910; 238990;
SUPER SEAL & STRIPE, INC	FILLMORE	CA	SWBE	237310; 238110; 238120; 238990;
THE NICKERSON COMPANY	INGLEWOOD	CA	SMBE	236220; 237310; 237990;
TNT INDUSTRIAL CONTRACTORS, INC	SACRAMENTO	CA	SMBE	236210; 238110; 238130; 238190; 238220; 238910;
TRUE CHAMPIONS INC.	SAN DIEGO	CA	SMBE	236210; 236220; 238110; 238190; 238990; 336611;
TUCKER TECHNOLOGY INC	OAKLAND	CA	SMBE	238210; 517110; 518111; 518210; 532310; 532420; 541511; 541519; 541618; 561499; 811212;
UNITE STEEL INDUSTRIES, INC	LOS ANGELES	CA	SMBE	238120;
V A P CONSTRUCTION INC	LA MIRADA	CA	SMBE	237110; 237310; 237990; 238110;
VISTA STEEL COMPANY	GOLETA	CA	SWBE	238120; 238190;
VT ELECTRIC, INC.	ONTARIO	CA	SMBE	238210;
W C BROWN WELDING, INC	FONTANA	CA	SMBE	238120; 238190; 238990; 332312;
WBI ENERGY SERVICES, INC	SIERRA MADRE	CA	SMBE	237310; 238210; 541618;
Z-BEST STEEL CONSTRUCTION	ATASCADERO	CA	SMBE	236210; 237310; 238120; 238160; 238990; 332312; 332812; 332999;
Z-BEST STEEL CONSTRUCTION	ATASCADERO	CA	SWBE	236210; 237310; 238120; 238160; 238990; 332312; 332812; 332999;

From: Keila Huss
Sent: Tuesday, October 07, 2014 4:41 PM
To: 'luis@abslconstruction.com'; 'accu@accuconst.com'; 'acmlighting@sbcglobal.net'; 'estimating@demoandgrading.com'; 'asapgeneng@aol.com'; 'jcbayline@sbcglobal.net'; 'info@belmontwest.com'; 'deborah@bergcm.com'; 'bsalaz@bertsalas.com'; 'donnawatson52@yahoo.com'; 'info@BLACKSTONEASPHALT.COM'; 'frank@bonitapipeline.com'; 'burkebid@gmail.com'; 'cgoconst2@msn.com'; 'cmassier@crexinc.com'; 'crdconstruction@aol.com'; 'van@cpengineeringinc.com'; 'rgarcia@cdi-engr.com'; 'jeannine@cmvelectric.net'; 'cjohnson@coleman.com'; 'grengineering@hotmail.com'; 'pcamalich17@gmail.com'; 'contechg@gmail.com'; 'shell@csg-web.com'; 'contrerasconstco@aol.com'; 'belio@sbcglobal.net'; 'jdiaz@dlfci.com'; 'dbe@diversifiedlandscape.com'; 'derrickd@dodconstruction.com'; 'dodconstruction@yahoo.com'; 'rsl@dominguezconstr.com'; 'emoiltransport@sbcglobal.net'; 'bramirez@eagleengdev.com'; 'brooks.curtis@att.net'; 'erick@erickammoninc.com'; 'ernie@emconcreteinc.com'; 'santosh@xltech.com'; 'judy@finegradeinc.com'; 'foreeng@earthlink.net'; 'linda@forsterco.com'; 'gsosainc@aol.com'; 'garcon@garconconstruction.com'; 'contact@gelectric.com'; 'trila.grsi@yahoo.com'; 'info@hydrosprout.com'; 'info@hydrosprout.com'; 'office@interwestpacific.com'; 'beverly_jagonsalves@aol.com'; 'jrose@jmfiberoptics.com'; 'garyc@krcsafety.com'; 'JerryKCCC@yahoo.com'; 'cthermond@lightdutyelectric.com'; 'lchan@lincoln-pacific.com'; 'rubina@marrscorp.com'; 'lmartinez@martinezconcrete.net'; 'gina@mascorroconcrete.com'; 'diana@matzenauer.com'; 'mackymccullough@mcculloughconstructioninc.com'; 'accounting@mccpipeline.com'; 'cindymorello@yahoo.com'; 'com@ncciinc.com'; 'office@nofaultasphalt.com'; 'norcalconcrete@sbcglobal.net'; 'norcalpump@yahoo.com'; 'folivas@olivasvaldez.com'; 'jarauz@olivasvaldez.com'; 'will@ozzcorpinc.com'; 'pawilsoninc@gmail.com'; 'rebecca@payco.biz'; 'mportillo@portilloconcreteinc.com'; 'dzarraonandia@pre-conproducts.com'; 'mzk@roadrunner.com'; 'ricky@reserrano.com'; 'rdconst69@netzero.com'; 'jordan@riojordaninc.com'; 'rubios1@yahoo.com'; 'bev@bayareaelectric.com'; 'sdsteelsolutions@yahoo.com'; 'Tommy@SierraCCI.com'; 'brenda@supersealandstripe.com'; 'vernon@thenickersoncompany.com'; 'paula@tntindustrial.com'; 'TCI@TRUECHAMPIONS.NET'; 'frank@tuckertech.com'; 'unitesteel@hotmail.com'; 'vapconstructioninc@gmail.com'; 'vistasteelcompany@yahoo.com'; 'tony@vtelectric.net'; 'info@wcbrownwelding.com'; 'zbeststeel@charter.net'; 'dean@hydrosprout.com'; 'admin@nofaultasphalt.com'; 'sgarcia@pre-conproducts.com'; 'ken@natix.com'

Cc: Deborah Eskenazi
Subject: Caltrans 12-0F96A4 - I-5 San Clemente - Invitation to Bid
Attachments: I-5 San Clemente Advertising.pdf

Good afternoon!

Please refer to the info below and attached invite and let us know if you are interested.

ELECTRONIC BIDDING PROJECT

12-0F96A4 | [List of Bid Items](#) | [Contract Plans and Special Provisions](#) | [Download Electronic Bid Book](#) | [3 bidder inquiries](#)

This project has a mandatory pre-bid meeting

Freeway Widening, Bridge Reconstruction, Landscape & Electrical

12-Ora-5-3.0/3.7 * Date Advertised 09/02/2014

Bids Opening in Sacramento * Bids Open 10/23/2014

Estimate: \$60,000,000

in Orange County In San Clemente From 0.4 Mile South To 0.3 Mile North Of Avenida Pico Undercrossing

The Contractor must have either a Class A license or a combination of Class C licenses which constitutes a majority of the work.

930 Working Days * 7% DBE Requirement * Cost per set: Bidders: \$E-ad, Non-bidders: \$E-ad

Subs/Suppliers: Opt In | 3 prime contractors looking for help | Primes: Advertise for help | See 46 opt-in records

See Non-Bidding Planholders | See Bidding Planholders

Keila Huss

Administrative Assistant

California



1920 Main Street, Suite 310

Irvine, CA 92614

Tel: (949) 242-4432

Fax: (949) 231-1255

www.ohlusa.com

From: Rick Bean <rick@diversifiedlandscape.com>
Sent: Thursday, October 09, 2014 8:55 AM
To: Keila Huss
Subject: RE: Caltrans 12-0F96A4 - I-5 San Clemente - Invitation to Bid

Yes, we are bidding this one.

Thanks,

Rick Bean

Diversified Landscape Co.
21730 Bundy Canyon Road
Wildomar, CA 92595
ph 951-245-1686
fx 951-245-1847

From: Keila Huss [mailto:khuss@ohlusa.com]
Sent: Tuesday, October 07, 2014 4:41 PM
To: luis@abslconstruction.com; accu@accuconst.com; acmlighting@sbcglobal.net; estimating@demoandgrading.com; asapgeneng@aol.com; jcbayline@sbcglobal.net; info@belmontwest.com; deborah@bergcm.com; bsalaz@bertsalas.com; donnawatson52@yahoo.com; info@BLACKSTONEASPHALT.COM; frank@bonitapipeline.com; burkebid@gmail.com; cgoconst2@msn.com; cmassier@crexinc.com; crdconstruction@aol.com; van@cpengineeringinc.com; rgarcia@cdi-engr.com; jeannine@cmvelectric.net; cjohnson@coleman.com; grengineering@hotmail.com; pcamalich17@gmail.com; montechg@gmail.com; shelli@csg-web.com; contrerasconstco@aol.com; belio@sbcglobal.net; jdiaz@dlfci.com; Rick Bean; derrickd@dodconstruction.com; dodconstruction@yahoo.com; rsl@dominguezconstr.com; emailtransport@sbcglobal.net; bramirez@eagleengdev.com; brooks.curtis@att.net; erick@erickammoninc.com; ernie@emconcreteinc.com; santosh@xltech.com; judy@finegradeinc.com; foreeng@earthlink.net; linda@forsterco.com; gsosainc@aol.com; garcon@garconconstruction.com; contact@gelectric.com; trila.grsi@yahoo.com; info@hydrosprout.com; info@hydrosprout.com; office@interwestpacific.com; beverly_jagonsalves@aol.com; jrose@jmfiberoptics.com; garyc@krcsafety.com; JerryKCCC@yahoo.com; cthermond@lightdutyelectric.com; lchan@lincoln-pacific.com; rubina@marrscorp.com; lmartinez@martinezconcrete.net; gina@mascorroconcrete.com; diana@matzenauer.com; mackymccullough@mcculloughconstructioninc.com; accounting@mccpipeline.com; cindymorello@yahoo.com; com@nccinc.com; office@nofaultasphalt.com; norcalconcrete@sbcglobal.net; norcalpump@yahoo.com; folivas@olivasvaldez.com; jarauz@olivasvaldez.com; will@ozzcorpinc.com; pawilsoninc@gmail.com; rebecca@payco.biz; mportillo@portilloconcreteinc.com; dzarraonandia@pre-conproducts.com; mzk@roadrunner.com; ricky@reserrano.com; rdconst69@netzero.com; jordan@riojordaninc.com; rubios1@yahoo.com; bev@bayareaelectric.com; sdsteelsolutions@yahoo.com; Tommy@SierraCCI.com; brenda@supersealandstripe.com; vernon@thenickersoncompany.com; paula@tntindustrial.com; TCI@TRUECHAMPIONS.NET; frank@tuckertech.com; unitesteel@hotmail.com; vapconstructioninc@gmail.com; vistasteelcompany@yahoo.com; tony@vtelectric.net; info@wcbrownwelding.com; zbeststeel@charter.net; dean@hydrosprout.com; admin@nofaultasphalt.com; sgarcia@pre-conproducts.com; ken@natix.com
Cc: Deborah Eskenazi
Subject: Caltrans 12-0F96A4 - I-5 San Clemente - Invitation to Bid

Good afternoon!

Please refer to the info below and attached invite and let us know if you are interested.

ELECTRONIC BIDDING PROJECT

12-0F96A4 | [List of Bid Items](#) | [Contract Plans and Special Provisions](#) | [Download Electronic Bid Book](#) | [3 bidder inquiries](#)

This project has a mandatory pre-bid meeting

Freeway Widening, Bridge Reconstruction, Landscape & Electrical

12-Ora-5-3.0/3.7 * Date Advertised 09/02/2014

Bids Opening in Sacramento * Bids Open 10/23/2014

Estimate: \$60,000,000

In Orange County In San Clemente From 0.4 Mile South To 0.3 Mile North Of Avenida Pico Undercrossing

The Contractor must have either a Class A license or a combination of Class C licenses which constitutes a majority of the work.

930 Working Days * 7% DBE Requirement * Cost per set: Bidders: \$E-ad, Non-bidders: \$E-ad

Subs/Suppliers: [Opt In](#) | [3 prime contractors looking for help](#) | Primes: [Advertise for help](#) | [See 46 opt-in records](#)

[See Non-Bidding Planholders](#) | [See Bidding Planholders](#)

Keila Huss

Administrative Assistant

California



1920 Main Street, Suite 310

Irvine, CA 92614

Tel: (949) 242-4432

Fax: (949) 231-1255

www.ohlusa.com

OHL USA, Inc.

REQUESTING SUB-BIDS ON ALL TRADES
From Qualified DBE Subcontractors & Suppliers

DBE GOAL: 7%

For the following Caltrans project:
In District 12 On Route S

I-5 in San Clemente *ELECTRONIC BID*

The I-5 San Clemente project consists of construction on state highway I-5 in Orange County in San Clemente from 0.4 mile south to 0.3 mile north of the Avenida Pico undercrossing. The project will include the widening and addition of lanes and full shoulders on I-5 in both directions and installation of a new 180' LF bridge to replace the current one. Avenida Pico will also be widened and renovated in both directions. Four retaining walls will be built, with one being located alongside of an Environmentally Sensitive Area "ESA" located northeast of Avenida Pico.

SCOPE OF WORK: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Type III Barricade, Fencing, Portable Delineator, Temporary Pavement Marking, Temporary Traffic Stripe, Channelize, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Metal Beam Guard Railing, Roadside Signs, Abandon Culvert, Cold Plane Concrete Pavement, Remove Concrete (Structure), Concrete Barrier, Bridge Removal, Clearing and Grubbing, Roadway Excavation, Develop Water Supply, Structure Excavation (Bridge), Structure Excavation (Retaining Wall), Structure Backfill, Sand Backfill, Rock Blanket, Soil Nail, Erosion Control, Fiber Rolls, Class 2 Aggregate Base, Hot Mix Asphalt, Place Hot Mix Asphalt Dike, Tack Coat, Concrete Pavement, Seal Pavement Joint, Furnish & Drive Steel Pile, CIDH Concrete Piling, Pre-stressing CIP Concrete, Structural Concrete (Bridge), Structural Concrete (Retaining Wall), Structure Concrete (Box Culvert), Minor Concrete, Shot-Crete, Treat Bridge Deck, Joint Seal Assembly, Joint Seal, Bar Reinforcing Steel (Bridge), Bar Reinforcing Steel (Retaining Wall), Furnish & Install Sign Structure, Furnish Laminated Panel, Furnish Single Sheet Aluminum Sign, Roadside Sign, Alternative Pipe Culvert, Reinforced Concrete Pipe, Corrugated Steel Pipe, Welded Steel Pipe Casing, Alternative Flared End Section, Rock Slope Protection, Slope Paving, Minor Concrete, Rock Slope Protection Fabric, Miscellaneous Metal, Miscellaneous Iron and Steel, Bridge Deck Drainage System, Chain Link Fence, Pipe Handrail, Cable Railing, Transition Railing, Terminal System, Crash Cushion, Concrete Barrier, Thermoplastic Pavement Marking, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker, Signal & Lighting, Lighting & Sign Illumination, Fiber Optic Conduit, Electric Service (Irrigation, Traffic Monitoring Station) Closed Circuit TV System, Ramp Metering System, Slope Incliner, Landscape and Irrigation

BIDS: Thursday, October 23 until 2:00 PM

BIDS DUE ON OR BEFORE: October 23, 2014 BY 1:00 PM

Plans & Specs are available at OHL offices from 7:00 am - 5:00 pm

Monday through Friday at:

OHL USA, Inc. is an AAE/EOE

1920 MAIN ST. SUITE 310 IRVINE, CA 92614

Phone: (949) 242-4432 • Fax (949)231-1255/ (949)231-1256

Or anytime at the Caltrans Link below:

http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/12/12-0F96A4/

Contact: Estimating Department – Kevin Abbott

100% BONDING MAY BE REQUIRED FOR ALL SUBCONTRACTORS. ASSISTANCE AVAILABLE IN OBTAINING BONDS, LINES OF CREDIT, INSURANCE, NECESSARY EQUIPMENT & TECHNICAL ASSISTANCE. OHL USA, INC. INTENDS TO CONDUCT ITSELF IN "GOOD FAITH" WITH ALL CATEGORIES OF DISADVANTAGED, SMALL, MINORITY AND WOMEN FIRMS REGARDING PARTICIPATION ON THIS PROJECT, THEREFORE PLEASE SEND YOUR CERTIFICATIONS PRIOR TO QUOTES.

PLEASE RESPOND BACK VIA EMAIL or FAX:

(Include Contractor number and ANY DISADVANTAGE CERTIFICATE and/or applicable certifications issued and validated by pertinent agencies)

EMAIL: Kevin Abbott at kabbott@ohlusa.com

FAX: (949) 231-1255 or (949) 231-1256

Caltrans 12-0F96A4: I-5 in San Clemente - GFE Call Log

Firm/DBA Name	Email	Contact Name	Phone #	Call #1	Response	Call #2	Response
A B S L CONSTRUCTION	luis@abslconstruction.com	LUIS M. ALLENDE	510 727-0900	10/13 9:44 AM	v/m	10/21 12:31	Mailbox full
A W ELECTRIC		ANDRE ANDRE WHITMORE	323 751-1717	9/25 12:59 PM	Disconnected		
ACCU CONSTRUCTION INC	accu@accuconst.com	DENNIS YUM	714 641-4730	9:46 AM	v/m	12:34	v/m
ACM LIGHTING	acmlighting@sbcglobal.net	CARLOS MORALES SR.	951 272-4881	9:47 AM	No		
ADVANTAGE DEMOLITION AND GRADING, INC	advantage@demoandgrading.com	MICHELLE DALTON	818 477-2074	9:47 AM	Mailbox full	12:34	No
ASAP GENERAL ENGINEERING	asapgeneng@aol.com	ANSELMO YBARRA	951 229-5952	6/4 9:25 AM	"remove"		
BAY LINE CUTTING & CORING, INC.	jcbayline@sbcglobal.net	JUAN ARREGUIN	510 527-1000	9:49 AM	v/m	12:35	No
BELMONT WEST, INC	info@belmontwest.com	MICHAEL JURADO	619 507-7875	9:50 AM	v/m	12:37	v/m
BERG & ASSOCIATES, INC	deborah@bergcm.com	DEBORAH BERG	310 548-9292	10:03 AM	No "construction management"		
BERT W SALAS, INC.	bsalaz@bertsalas.com	BOB E. SALAZ	619 562-7711	10:04 AM	v/m	12:38	Call back later
BIG VALLEY ASPHALT	donnawatson52@yahoo.com	DONNA WATSON	661 587-5837	10:05 AM	v/m	12:39	v/m
BLACK STONE ASPHALT CONSTRUCTION, INC.	info@BLACKSTONEASPHALT.COM	NORMAN GALANSKI	661 282-8800	3/11/14	"never call again unless your estimator knows what he needs"		-remove
BONITA PIPELINE, INC	frank@bonitapipeline.com	FRANCISCO MARQUEZ	619 434-9801	10:07 AM	No		
BURKE CONSTRUCTION	burkebid@gmail.com	MICHAEL J. BURKE	530 676-1009	10:08 AM	v/m	12:40	v/m
C G O CONSTRUCTION COMPANY	cgoconst2@msn.com	CHARLES OJURI	909 930-5581	10:13 AM	v/m	12:41	Yes
Massier Cons. C-REX INC.	cmassier@crexinc.com	CAROL MASSIER	925 687-5568	10:14 AM	"cannot be completed as dialed"	12:44	v/m

Caltrans 12-0F96A4: I-5 in San Clemente - GFE Call Log

Firm/DBA Name	Email	Contact Name	Phone #	Call #1	Response	Call #2	Response
C/R/D CONSTRUCTION	crdconstruction@aol.com	PETER DE LA TORRE	951 245-0777	10/13 10:16 AM	No		
CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	van@cpengineeringinc.com	VAN TAN NGUYEN	626 810-1338	10:17 AM	"will look into it"	10/21 2:27 PM	No
CENTURY DIVERSIFIED, INC	rgarcia@cdi-engr.com	RODRIGO T. GARCIA	626 585-0966	10:18 AM	mailbox full		Mailbox full
CMV ELECTRIC INC.	jeannine@cmvelectric.net	CARLOS VILLEGAS	909 931-5700	9/18 1:22 PM	Not in service		
COLEMAN CONSTRUCTION	cjohnson@coleman.com	SHARON COLEMAN	323 295-5484	10:20 AM	v/m	2:28	No
COLEMAN CONSTRUCTION	cjohnson@coleman.com	SHARON COLEMAN	323 295-5484				
COMMAND PERFORMANCE CONSTRUCTORS, INC.	grengineering_hotmail.com	PRISCILLA HERNANDEZ	562 997-9410	10:20 AM	No		
CONSTRUCT ALLIANCE INC	pcamalich17@gmail.com	PEDRO CAMALICH	714 878-5255	10:21 AM	No		
CONTECH CONCRETE TECHNIQUES, INC	contechg@gmail.com	JIM GARCIA	559 251-8818	10:22 AM	No		
CONTRACTOR SERVICES GROUP, INC.	shellii@csg-web.com	CHERI THOMAS	916 371-7303	10:23 AM	No		
CONTRERAS CONSTRUCTION CO.	contrerasconstco@aol.com	ENRIQUE CONTRERAS	760 347-6070	9/18 2:15 PM	Not in service		
CREST EQUIPMENT, INC	belio@sbcglobal.net	WENDI BELIO	619 444-5061	10:24 AM	v/m	2:29	No
DE LA FUENTE CONSTRUCTION, INC.	jdiaz@dlfci.com	JORGE DIAZ DE LA FUENTE	619 750-7333	10:28 AM	v/m	2:30	v/m
DIVERSIFIED LANDSCAPE CO.	dbe@diversifiedlandscape.com	VICKI MORALES	951 245-1686	Email response: 10/9 8:55 AM	Yes		
DIVERSIFIED LANDSCAPE CO.	dbe@diversifiedlandscape.com	VICKI MORALES	951 245-1686				
DOD CONSTRUCTION	derrickd@dodconstruction.com, dodconstruction@yahoo	DERRICK DICKERSON	661 366-8000	11:10 AM	No		

Caltrans 12-0F96A4: I-5 in San Clemente - GFE Call Log

Firm/DBA Name	Email	Contact Name	Phone #	Call #1	Response	Call #2	Response
DOMINGUEZ CONSTRUCTION COMPANY, INC.	rsl@dominguezconstr.com	RUDOLFO DOMINGUEZ	626 962-5000	10/13 11:13 AM	No		
E G CONSTRUCTION		EZRA PHILLIP GREEN					
E. M. OIL TRANSPORT, INC.	emoiltransport@sbcglobal.net	LUZ A. MARTINEZ	323 722-9088	12/5/13	"supplier, depends on what paving company you use"		
EAGLE ENGINEERING & DEVELOPMENT, INC.	bramirez@eagleengdev.com	WILLIAM RAMIREZ	909 444-5566	11:14 AM	v/m	10/21 3:19 PM	v/m
EAGLE ENGINEERING AND CONSTRUCTION, INC	brooks.curtis@att.net	CURTIS BROOKS	650 367-8000	11:15 AM	"not accepting calls at this time"		
ERICK AMMON, INCORPORATED	erick@erickammoninc.com	ERICK AMMON	530 378-6825	11:16 AM	No		
ERNIE MARTINEZ CONCRETE, INC.	ernie@emconcreteinc.com	ERNIE MARTINEZ	661 837-4095	9/18 3:42 PM	Disconnected		
EXELTECH CONSULTING, INC.	santosh@xltech.com	SANTOSH J. KURUVILLA	360 357-8289	11:17 AM	No		
FERN ELECTRIC & CONTROL, INC		null JOE FERNANDEZ	650 952-3203	11:18 AM	v/m	3:20	No
FINE GRADE EQUIPMENT, INC.	judy@finegradeinc.com	JUDY JOHNSTON	661 949-8788	1:09 PM	No		
FORE ENGINEERING CONSTRUCTION, INC	foreeng@earthlink.net	CARLOS ALBERTO JAVUERK	714 258-1100	1:10 PM	v/m	3:21	v/m
FORSTER COMPANY, INC.	linda@forsterco.com	LINDA FORSTER	323 569-0217	1:11 PM	v/m	3:36	v/m
FORSTER COMPANY, INC.	linda@forsterco.com	LINDA FORSTER	323 569-0217				
G SOSA CONSTRUCTION, INC	gsosainc@aol.com	GREGORY SOSA	805 934-3606	1:12 PM	No		
GARCON CONSTRUCTION, INC	garcon@garconconstruction.com	GABRIEL GARCIA	909 591-8601	1:14 PM	No		
GILDERSLEEVE ELECTRIC INC.	contact@gelectric.com	null JOE GILDERSLEEVE	510 658-0601	9/18 4:01 PM	Disconnected		

Caltrans 12-0F96A4: I-5 in San Clemente - GFE Call Log

Firm/DBA Name	Email	Contact Name	Phone #	Call #1	Response	Call #2	Response
GLOBAL ROAD SEALING, INC	trila.grsi@yahoo.com	TRI LA	714 893-0845	10/13 2:57pm	No		
GOLDEN MASONRY		null RAYMOND VASQUEZ	562 906-9747	9/18 4:04pm	Disconnected		
HYDROSPROUT, INC. LAWN & SLOPE SEEDING	info@hydrosprout.com	SUZANNE BRENDIS	760 432-8233	3:11pm	Yes		
HYDROSPROUT, INC. LAWN & SLOPE SEEDING	info@hydrosprout.com	SUZANNE BRENDIS	760 432-8233				
INTERWEST PACIFIC, LTD.	office@interwestpacific.com	JACK NICKOLAISEN	858 259-2062	3:18pm	Incomplete	10/21 3:38pm	v/m
J & W PAVING		null JIM H. BRASWELL	213 979-2959	9/18 4:55	Not in service		
J. A. GONSALVES & SON CONSTRUCTION, INC.	beverly_jagonsalves@aol.com	VICTORIA WILKERSON	707 258-6261	9/18 4:59	"too far south [LA County]"		
JM FIBER OPTICS, INC.	jrose@jmfiberoptics.com	JETTA ROSE	909 628-3445	3:18pm	No		
K R C SAFETY CO. INC.	garyc@krcsafety.com	GARY CASTRO	559 732-0393	3:19pm	Yes		
KERN COUNTY CUSTOM CONCRETE	JerryKCCC@yahoo.com	MR. JERRY M. FUENTEZ	661 872-4602	3:21pm	v/m	3:40pm	v/m
LIGHT DUTY ELECTRIC	cthermond@lightdutyelectric.com	CHARLTON THERMOND	760 214-2730	3:22pm	No		
LINCOLN PACIFIC BUILDERS, INC.	lchan@lincoln-pacific.com	LINCOLN CHAN	626 960-7738	9/18 5:27pm	Not in service		
MARRS SERVICES, INC.	rubina@marrscorp.com	RUBINA CHAUDHARY	714 213-8650	3:25pm	No		
MARRS SERVICES, INC.	rubina@marrscorp.com	RUBINA CHAUDHARY	714 213-8650				
MARTINEZ CONCRETE, INCORPORATED	lmartinez@martinezconcrete.net	MICKI BERNAT	626 334-2979	4:17pm	No		
MASCORRO CONCRETE CONSTRUCTION, INC.	gina@mascorroconcrete.com	GINA MASCORRO	760 343-1243	4:17pm	No		

Caltrans 12-0F96A4: I-5 in San Clemente - GFE Call Log

Firm/DBA Name	Email	Contact Name	Phone #	Call #1	Response	Call #2	Response
MATZENAUER ELECTRIC, INC	diana@matzenauer.com	DIANA TOWNE	619 390-4570	10/13 4:19 PM	v/m	10/21 3:48 PM	v/m
MC CULLOUGH CONSTRUCTION INC	mackymccullough@mcculloughconstructioninc.com	MACKY MCCULLOUGH	707 825-1014	4:36 PM	v/m	3:52	Incomplete
MCC EQUIPMENT RENTALS, INC.	accounting@mccpipeline.com	JENNIFER PERKINS	909 795-9300	4:38 PM	v/m	3:54	No
MORELLO CONCRETE CONSTRUCTION, INC	cindymorello@yahoo.com	CYNTHIA A. MORELLO	619 596-5400	4:39 PM	NO	_____	_____
N C C I INC.	com@ncciinc.com	NINA TATE	562 220-1120	9/18 12:57 PM	Not in service	_____	_____
NO FAULT ASPHALT	office@nofaultasphalt.com	DEENA MARIE SCHAACK	650 324-2944	4:41 PM	v/m	3:56	v/m
NOR-CAL CONCRETE COMPANY	norcalconcrete@sbcglobal.net	ROBERT ARDAVE	707 425-6144	4:43 PM	v/m	4:00	No
NOR-CAL PUMP & WELL DRILLING, INC.	norcalpump@yahoo.com	HEER HARKRISHAN	530 674-5861	4:44 PM	No	_____	_____
OLIVAS VALDEZ INC.	folivas@olivasvaldez.com; jarauz@olivasvaldez.com	ROBERT VALDEZ	360 225-7900	9/3/14 12:14 PM	"no longer working in California"	_____	_____
OZZCORP INC	will@ozzcorpinc.com	WILLIAM JAUREGUL	760 975-6309	4:44 PM	"please try again later"	4:01	11
P. A. WILSON, INC.	pawilsoninc@gmail.com	PATRICK ALLEN WILSON				_____	_____
PARCELL STEEL CO., INC.		null TERRY L. PARCELL	714 964-5400	9/18 1:03 PM	Disconnected	_____	_____
PATCH MASTER OF CENTRAL CALIFORNIA INC		JOSEPH GARCIA	559 237-4182	9/18 1:04 PM	Disconnected	_____	_____
PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	REBECCA LLEWELLYN	619 422-9204	4:45 PM	Yes	_____	_____
PORTILLO CONCRETE	mportillo@portilloconcreteinc.com	MARIO PORTILLO	619 466-4639	4:46 PM	No	_____	_____
PRE-CON PRODUCTS LTD.	dzarraonandia@preconproducts.com	DAVID ZARRAONANDIA	805 527-0841	4:48 PM	* answering machine does not respond to commands		11

Caltrans 12-0F96A4: I-5 in San Clemente - GFE Call Log

Firm/DBA Name	Email	Contact Name	Phone #	Call #1	Response	Call #2	Response
PROJECT BY PROJECT		null SHERYL MONAUGHAN	310 338-3322	9/18	Disconnected	_____	_____
R & Z CONSTRUCTION, INC	mzk@roadrunner.com	MARGARET ZAJDEL	858 583-1691	10/14 9:19 AM	v/m	10/21 4:04	No
R. E. SERRANO INC.	ricky@reserrano.com	RICKY SERRANO	925 957-8184	9:22 AM	v/m	4:05	v/m
RD CONSTRUCTION GENERAL ENGINEERING, INC.	rdconst69@netzero.com	RUBEN DIAZ	951 279-5020	9:24 AM	v/m	10/22 2:11	v/m
RIO JORDAN CONSTRUCTION	jordan@riojordaninc.com	JORDAN SOTO	562 942-0228	9:33 AM	No	_____	_____
RUBIO'S CONCRETE, INC.	rubios1@yahoo.com	HUMBERTO RUBIO	619 424-6960	9:34 AM	v/m (incomplete)	2:12	v/m
SAN DIEGO BAY AREA ELECTRIC, INC.	bev@bayareaelectric.com	DENNIS P. PHILLIPS	858 748-2060	9:35 AM	No	_____	_____
SAN DIEGO STEEL SOLUTIONS	sdsteelsolutions@yahoo.com	GUILLERMINA SUMMERLIN	760 489-9990	9:35 AM	No	_____	_____
SAN DIEGO STEEL SOLUTIONS	sdsteelsolutions@yahoo.com	GUILLERMINA SUMMERLIN	760 489-9990			_____	_____
SIERRA COMMUNICATIONS & CONSTRUCTION, INC.	Tommy@SierraCCI.com	TOMMY BALL	209 742-4948	9/25 3:36	Not in service	_____	_____
SOUZA CONSTRUCTION INC		MANUEL SOUZA	559 747-7100	9:36 AM	No	_____	_____
SUPER SEAL & STRIPE, INC	brenda@supersealandstr ipe.com	BRENDA HAMPTON- ORTIZ	805 524-7345	9:37 AM	No	_____	_____
THE NICKERSON COMPANY	vernon@thenickersonco mpany.com	VERNON NICKERSON	310 916-3036	9:38 AM	No	_____	_____
TNT INDUSTRIAL CONTRACTORS, INC	paula@tntindustrial.com	RANDY TWIST	916 395-8400	9:39 AM	No	_____	_____
TRUE CHAMPIONS INC.	TCI@TRUECHAMPIONS. NET	RICHARD GARCIA	619 276-6999	9:40 AM	No	_____	_____
TUCKER TECHNOLOGY INC	frank@tuckertech.com	FRANK TUCKER	510 836-0422	9:41 AM	No	_____	_____

Caltrans 12-0F96A4: I-5 in San Clemente - GFE Call Log

Firm/DBA Name	Email	Contact Name	Phone #	Call #1	Response	Call #2	Response
UNITE STEEL INDUSTRIES, INC	unitesteel@hotmail.com	HYEONG KIM	323 780-1212	10/14 9:42 AM	call back	10/22 2:13 PM	No
V A P CONSTRUCTION INC	vapconstructioninc@gmail.com	ARVIND PRASAD	714 253-3270	12/10/13	"not a sub" -remove	_____	_____
VISTA STEEL COMPANY	vistasteelcompany@yahoo.com	MARIA DIMAGGIO	805 964-4732	9:44 AM	805-653-1189: for bidding No "too far"	_____	_____
VT ELECTRIC, INC.	tony@vtelectric.net	TONY T. TRAN	909 985-1755	9:46 AM	Yes	_____	_____
W C BROWN WELDING, INC	info@wcbrownwelding.com	WINSTON BROWN	909 823-6000	9:47 AM	v/m	2:15 PM	v/m
WBI ENERGY SERVICES, INC		null WILLIAM A WOOD	626 351-3620	9/18 1:47 PM	Disconnected	_____	_____
Z-BEST STEEL CONSTRUCTION	zbeststeel@charter.net	ELENA A. THOMPSON	805 461-1453	9/30 9:10 AM	Disconnected	_____	_____
Z-BEST STEEL CONSTRUCTION	zbeststeel@charter.net	ELENA A. THOMPSON	805 461-1453			_____	_____

Tab#8 - Selected & Rejected Firms/DBE Status

Items of Work Offered	Name of selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Difference (\$)
Furnish & Place Asphalt Concrete Paving	R.J. Noble	DBE Partial (60% of \$1.4M = \$800,000)	Calmex Engineering & All American Asphalt	4,468,375	Low by \$380,000 & \$400,000
Construction Signs	BC Traffic Specialist	DBE	NONE	159,115	
Reinforcing Steel	Integrity Rebar Placers	DBE	NONE	2,081,864	
Traffic Control	E-Nor Innovations	DBE	Maneri Traffic Control	307,000	Low by \$42,000
Asphalt Dike	R.J. Noble	Non-DBE	AC Dike Co	19,050	Would not split package AC Dike Co high by \$22,860
Clear/Grubb	CGO Construction Company, Inc.	DBE	NONE	169,300	
Electrical-Roadway	Flatiron Electric	DBE-Partial (60% of \$600,000 = \$360,000)	Dyna Electric & Highlight Electric	2,675,000	High by \$222,777 and \$106,125
Landscape & Irrigation	Diversified Landscape	DBE Partial		674,137	
Minor Concrete (Minor Structures)	LNA Concrete Structures	DBE	NONE	562,207	
Pavement Marking	Payco Specialties Inc	DBE	NONE	209,438	

CR



15505 E. LINCOLN AVE., PO BOX 620 ORANGE, CA 92856
TEL: (714) 637-1550 FAX: (714) 637-6321
ENGINEERING CONTRACTOR
LICENSE # A-782908

To: Caltrans	Contact:
Address: 3347 Michelson Drive, Suite 100 Irvine, CA 92612 US	Phone:
	Fax:
Project Name: Caltrans # 12-0F96A4, Ave. Pico	Bid Number:
Project Location:	Bid Date: 10/23/2014

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01054	Cold Plane Asphalt Concrete Pavement	31,500.00	SY	\$1.65	\$51,975.00
01126	Prepaving Inertial Profiler	1.00	LS	\$20,000.00	\$20,000.00
01127	Hot Mix Asphalt (Type A)	35,000.00	TON	\$73.50	\$2,572,500.00
01128	Hot Mix Asphalt (Open Grade)	3,330.00	TON	\$96.00	\$319,680.00
01129	Rubberized Hot Mix Asphalt (Gap Graded)	9,780.00	TON	\$96.00	\$938,880.00
01134	Tack Coat	140.00	TON	\$900.00	\$126,000.00
01281	Rubberized Hot Mix Asphalt (Open Grade)	3,780.00	TON	\$103.00	\$389,340.00
01282	Mobilization	1.00	LS	\$50,000.00	\$50,000.00

ITEM 130-133 \$500/LF FOR DIKE

Total Bid Price: \$4,468,375.00

Notes:

- NOT INCLUDED: TRAFFIC CONTROL, LANE CLOSURES, FLAGGING, ATTENUATOR TRUCK, CONSTRUCTION WATER, TEMP STRIPING, CONSTRUCTION LIGHTING
- NOT INCLUDED: ENGINEERING, PERMITS OR BONDS. IF BOND IS REQUESTED BOND RATE WILL BE .75%
- NOT INCLUDED: SAWCUTTING, REMOVAL OF RAMPS, GRINDING OF AREAS NOT ASSOCIATED WITH ITEM # 54
- TESTING IS INCLUDED FOR OUR WORK ONLY.
- SURVEY DATA TO BE PROVIDED BETWEEN LIFTS BY OTHERS
- APPROXIMATELY 20 SHIFTS OF TRAFFIC CONTROL WILL NEED TO BE PROVIDED BY GENERAL CONTRACTOR.
- ITEMS TO BILL WILL BE BASED ON UNIT PRICES. FIELD MEASUREMENTS WILL APPLY.
- PROFILE GRINDING OF JPCP IS NOT INCLUDED.
- YOUR COMPACTED SUBGRADE/ AGGREGATE BASE TO BE FINEGRADED AND READY TO RECEIVE ASPHALT.
- NOT INCLUDED: WEED KILL, PRIME COAT, SEAL COAT, STRIPING, UTILITY ADJUSTMENTS, POSTING, NOTIFICATIONS, STORM WATER POLLUTION PREVENTION, TRAFFIC CONTROL PLANS.
- PRICES INCLUDES 14 MOVE INS. ADDITIONAL MOVE INS WILL BE BILLED AT \$5,500 EACH.
- PRICING IS BASED ON THE CALIFORNIA STATEWIDE CRUDE OIL PRICE INDEX. ALL ADJUSTMENT WILL BE TAKEN BY R.J. NOBLE CO.

Payment Terms:

Terms: Net cash. Payment on completed job or progress billings for work performed are due on the 10th of the month following. Billing will be on a unit price basis unless otherwise indicated.

\$800,000 @ 60% of 1.4
Add + \$25,000

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.	CONFIRMED: R.J. NOBLE COMPANY
Buyer: _____	Authorized Signature: _____
Signature: _____	Estimator: Jacob Breedlove JacobBreedlove@RJNobleCompany.com
Date of Acceptance: _____	

BC Quote: TRE-0138

B C Traffic Specialist

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

Agency: Caltrans
 Project: 12-0F96A4- Widen Freeway
 San Clemente, CA
 Bid Date: 10/23/2014

UNION ✓
3 1/2 BOND

Bid Proposal

Contractor's Lic. # 877686
UNION CONTRACTOR - Laborers Local # 1184
 Class B, C 31, C 32, D 6, D 38, D 42, D 64
 SBE Certified Firm - # 44966

SBE

Addenda Noted: 1
 Estimator: Trevor Couch
 Cell Phone: 714-366-0383
 Email: trevor@bctrffic.com

Item	Item Description	Quantity	Unit	Unit Price	Extended Price
4	Construction Area / Roadside Sign Package				
	Construction Area Signs	1	LS	\$ 55,000.00	\$ 55,000.00
	<i>See CAS Terms and Conditions Below</i>				
6	Type II Barricade (Furnish Only)	11	EA	\$ 35.00	\$ 385.00
7	Type III Barricade (Furnish Only)	23	EA	\$ 90.00	\$ 2,070.00
40	Remove Roadside Sign	83	EA	\$ 150.00	\$ 12,450.00
50	Relocate Roadside Sign	3	EA	\$ 220.00	\$ 660.00
171	Furnish Single Sheet Aluminum Sign (0.063"- Unframed)	770	SQFT	\$ 13.65	\$ 10,508.24
172	Furnish Single Sheet Aluminum Sign (0.080"- Unframed)	490	SQFT	\$ 14.71	\$ 7,205.88
173	Furnish Single Sheet Aluminum Sign (0.063"- Framed)	240	SQFT	\$ 18.47	\$ 4,432.94
174	Furnish Single Sheet Aluminum Sign (0.080"- Framed)	360	SQFT	\$ 19.47	\$ 7,009.41
175	Metal (Roadside Sign)	1,580	LB	\$ 2.95	\$ 4,661.00
176	Metal (Rail Mounted Sign)	2,660	LB	\$ 9.55	\$ 25,403.00
177	Roadside Sign - One Post	54	EA	\$ 240.00	\$ 12,960.00
178	Roadside Sign - Two Post	10	EA	\$ 575.00	\$ 5,750.00
179	Install Sign (Strap and Saddle Bracket Method)	13	EA	\$ 160.00	\$ 2,080.00
180	Install Sign (Laminated Wood Box Post)	4	EA	\$ 885.00	\$ 3,540.00
	<i>Posts to be Provided By Caltrans Per Specs</i>				
280	Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00
	<i>For All BC Traffic Operations and Mobilizations</i>				
	*All Bid Items Exclude Traffic Control				
	*Bid Items Cannot Be Split Out of This Package Without Permission of BC Traffic				
BID PACKAGE TOTAL:					\$ 159,115.47
41	Sign Structure Package				
	Remove Sign Structure (EA)	7	EA	\$ 2,750.00	\$ 19,250.00
	<i>Excludes Removal of Existing CIDH Foundation</i>				
147	36" Cast-In-Drilled-Hole Concrete Pile (Sign Foundation)	52	LF	\$ 560.00	\$ 29,120.00
	<i>Excludes Removal of Spoils</i>				
	<i>Includes Rebar and Concrete</i>				
148	60" Cast-In-Drilled-Hole Concrete Pile (Sign Foundation)	200	LF	\$ 610.00	\$ 122,000.00
	<i>Excludes Removal of Spoils</i>				
	<i>Includes Rebar and Concrete</i>				
162	Furnish Sign Structure (Bridge Mounted With Walkway)	6,400	LB	\$ 4.02	\$ 25,728.00
163	Install Sign Structure (Bridge Mounted With Walkway)	6,400	LB	\$ 0.68	\$ 4,352.00
164	Furnish Sign Structure (Lightweight)	15,106	LB	\$ 3.87	\$ 58,460.22
165	Install Sign Structure (Lightweight)	15,106	LB	\$ 0.35	\$ 5,287.10
166	Furnish Sign Structure (Truss)	152,194	LB	\$ 2.76	\$ 420,055.44
167	Install Sign Structure (Truss)	152,194	LB	\$ 0.13	\$ 19,785.22
168	Furnish Laminated Sign Panel (1"- Type A)	1,880	SQFT	\$ 27.82	\$ 52,301.60
169	Furnish Laminated Sign Panel (1"- Type B)	180	SQFT	\$ 26.41	\$ 4,753.80
170	Furnish Laminated Sign Panel (2 1/2"- Type B)	330	SQFT	\$ 30.82	\$ 10,170.60
280	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
	<i>For All BC Traffic Operations and Mobilizations</i>				
	*All Bid Items Exclude Any and All Electrical Work				
	*All Bid Items Exclude Traffic Control				
	*Bid Items Cannot Be Split Out of This Package Without Permission of BC Traffic				
BID PACKAGE TOTAL:					\$ 781,263.98

Total Move Ins For Sign Structure Installation Operations:	7 EA	
Total Move Ins For Sign Structure Removal Operations:	4 EA	
Total Move Ins For Cast-In-Drilled Holes Operations:	12 EA	TC Not Required
Total Move Ins For Roadside Signs Operations:	12 EA	TC Not Required
Total Move Ins For Construction Area Signs Operations:	25 EA	TC Not Required
Additional Move In Charge:	EA	\$ 1,950.00

Construction Area Signs Terms and Conditions:

Includes Construction Area signs per sheet CS-1

Includes Traffic Handling Signs Per Sheets THD-1 thru THD-2

Includes Stage Construction Signs Per Sheet SCQ-2 thru SCQ-3

Lump Sum price includes delivery, installation, and removal.

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

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

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

Signs will be installed by strap and saddle method where available

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

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

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

All Material Used Become Property of BC Traffic Upon Completion of Project

Project Terms and Conditions:

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

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

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

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

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

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

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

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

MOVE INS MUST AMOUNT TO A MINIMUM OF \$1,950 TOWARDS THE AWARDED CONTRACT. ANY MOVE INS THAT DO NOT MEET MINIMUM \$1,950 MOVE IN STANDARD WILL BE BACK CHARGED THE DIFFERENCE SEPARATE FROM THE AWARDED CONTRACT

Payment Terms:

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

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

General Terms & Conditions

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

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

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

Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout resulting from plan errors or inaccurate designs, will require payment for additional work to be made to

BC Rentals, Inc. at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.

BC Rentals, Inc. is not responsible for delays caused by and or resulting from activities or non activities of others, including but not

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

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

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

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

For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-In Charge as quoted herein.

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

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

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

Signature: _____ Print Name: _____

Company: _____ Position: _____



1345 Nandina Ave
 Perris, CA 92571
 (951) 696-6843 office
 (951) 943-7772 fax
 Contractors License # 533729
 DBE Cert # 34785

FAX

To: <u>ESTIMATING DEPT.</u>	From: <u>ESTIMATING DEPT.</u>
Company: <u>OHL USA</u>	Pages: <u>6</u> (including cover)
Fax: <u>949-231-1255</u>	Date: <u>10/23/14</u>
Phone: <u>949-242-4432</u>	CC:
Re: <u>#12-0F96A4</u>	

Comments:

SCOPE AND PRICE LETTER FOR:

In San Clemente From South to North of Avenida Pico
 Undercrossing
 Project # 12-0F96A4
 Orange County

1345 Nandina Ave, Perris, CA 92571 - (951) 696-6843 office - (951) 943-7772 fax

www.integrityrebarplacers.com

www.integrityrebarplacers.com



1345 Nandina Ave, Perris, CA 92571
 Phone: 951.696.6843 Fax: 951.943.7772
 Contractor's License # 533729
 DBE Cert CUCP # 34785

ESTIMATE #

BID/OFFER FORM

BID DATE: 10/23/14
 BID TIME: 2 PM

10/24

TO:

ATTN: ESTIMATING

PROJECT NAME: IN SAN CLEMENTE, AVENIDA PICO UNDERCROSSING
 PROJECT LOCATION: SAN CLEMENTE, CA 12-0F96A4

Ken R. Negrete, DBA Integrity Rebar Placers is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers to provide services and materials to Contractor.

This bid is submitted subject to and expressly conditioned upon all of the terms and conditions set forth below.

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTALS
147	36" CIDH (SIGN FND)	52	LF	125.3036	\$6,515.79
148	60" CIDH (SIGN FND)	200	LF	277.0722	\$55,414.43
153(F)	STRUCTURAL CONC. BARRIER SLAB	1,190	CY	98.4370	\$117,140.04
154(F)	STRUCTURAL CONC. APPROACH SLAB (TYPE N)	367	CY	265.9856	\$97,616.70
159(F)	BAR REINFORCING STEEL (BRIDGE)	1,188,690	LB	1.1423	\$1,357,804.31
160(F)	BAR REINFORCING STEEL (RETAINING WALL)	275,440	LB	1.1477	\$316,131.16
223	CONC BARRIER (TYPE60P) FOB	24	LF	17.9750	\$431.40
224	CONC BARRIER (TPE 60) FOB	3,880	LF	6.1760	\$23,962.80
225(F)	CONC BARRIER (TYPE 60A) FOB	240	LF	8.0050	\$1,921.20
226	CONC BARRIER (TYPE 60D) FOB	1,480	LF	3.9941	\$5,911.20
227	CONC BARRIER (TYPE 60D MOD) FOB	924	LF	8.1890	\$7,586.60
228	CONC BARRIER (TYPE 60R) FOB	240	LF	9.2450	\$2,218.80
229	CONC BARRIER (TYPE 60F MOD) FOB	470	LF	3.8145	\$1,792.80
230(F)	CONC BARRIER (TYPE 736 MOD)	2,797	LF	31.2609	\$87,436.80
				TOTAL	\$2,081,864.03

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' price is based on detailing, fabricating and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Performance will be based on conventional construction, timely receipt of (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers has agreed. Contractor shall furnish design information, locations of pour joints, and construction schedules in sufficient time to allow for preparation and approval of submittals, plus seven (7) working days for fabrication and delivery. Additional lead-time will be required for special mill rolling, spirals, epoxy coating and/or special mesh. Contract delays of more than forty five (45) days may result in additional cost of materials.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after _____.

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc, including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and /or assemblies, and power placing of individual bars that Integrity Rebar Placers may require. **Contractor to provide a minimum of 268 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. Payment and Performance Bonds may be provided at .1% if necessary.
2. Night work is excluded except by additive quote.
3. Optional add for Barriers type 60 installed **\$32,927.37**
4. Barriers type 60 Tied laps at point of installation for slip form. Additional stirrups or rack bracing not shown for formed in place excluded.

PLANS AND SPECIFICATIONS:

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1

Architect/Engineer: Caltrans

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars, threaded bars, rods, sleeves, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored. (Per latest OSHA Standards)
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing / placing bars in drilled holes.
10. Payment and/or Performance Bonds. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).

14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.
20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. Integrity Rebar Placers may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to Integrity Rebar Placers:
 - A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.
 - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/towered.
 - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
 - G. As required, adequate electrical power and compressed air (90 PSI Min.).

4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to Integrity Rebar Placers for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void Integrity Rebar Placers entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If Integrity Rebar Placers is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work.
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during Integrity Rebar Placers regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by Integrity Rebar Placers shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

Integrity Rebar Placers carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
16. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
17. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
18. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not

Subcontractor's responsibility.

- 19. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
- 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
- 22. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
- 24. Cost of ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 25. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work / Price or by additive quote.
- 27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
- 28. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.
- 29. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
- 31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
- 32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 23 day of OCT, 2014

Ken R. Negrete, dba Integrity Rebar Placers

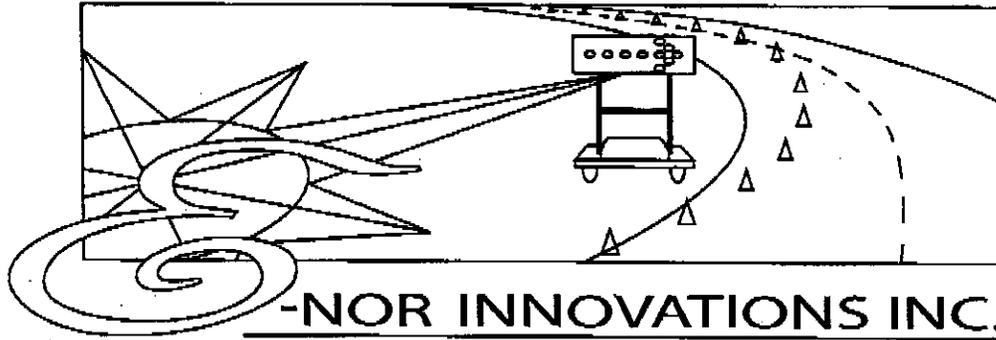
Contractor:

By: [Signature]

by: _____

Its: President
Title

Its: _____
Title



-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*
 C31/D42 STATE LICENSE C31 #931953
 UNION CONTRACTOR

10/23/14

Bidding Estimator

PROJECT NAME: FREEWAY WIDENING, BRIDGE RECONSTRUCTION

LANDSCAPE / ELETRICAL

PROJECT NUMBER: 12-0F96A4

BID DATE 10/23/14 BID TIME 2PM

DVBE/SBE #37084 DISABLED VETERAN

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>COST</u>
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TRAFFIC CONTROL: 1MAN/TRUCK/(1 LANE, 1 DIRECTION)
 (CONTRACTOR PROVIDE LABOR ASSIST TRAFFIC CONTROL)
 (150 CONES, 1 ARROWBOARD, 4 C30, 8 AWS, ON RAMP, OFF RAMP CLOSURE)

PER DAY.....	8HR SHIFT	\$ 684
ADDITIONAL LANE CLOSURE/ON OFF / RAMP	ADD	\$ 75
PER DAY.....	9HR SHIFT	\$ 778
PER DAY.....	10HR SHIFT	\$ 872
PER DAY.....	11HR SHIFT	\$ 966
PER DAY.....	12HR SHIFT	\$ 1,060

TRAFFIC CONTROL: 2MEN/TRUCK/(1 LANE, 1 DIRECTION)
 (150 CONES, 1 ARROWBOARD, 4 C30, 8 AWS)

PER DAY.....	8HR SHIFT	\$1,268
ADDITIONAL LANE CLOSURE/ON OFF / RAMP	ADD	\$ 75
PER DAY.....	9HR SHIFT	\$1,516
PER DAY.....	10HR SHIFT	\$1,704
PER DAY.....	11HR SHIFT	\$1,892
PER DAY.....	12HR SHIFT	\$2,080



OT @ \$95/HR

RAMP	1400
FWY 1-4 LANES	1608 _v
FULL	1758

IMAN/ATTENUATOR TRUCK:

PER DAY.....	8HR SHIFT	\$ 850
PER DAY.....	9HR SHIFT	\$ 944
PER DAY.....	10HR SHIFT	\$1,038
PER DAY.....	11HR SHIFT	\$1,132
PER DAY.....	12HR SHIFT	\$1,226

ATTENUATOR TRUCK

DAILY	EA	\$ 200
WEEKLY	EA	\$1,150
MONTHLY	EA	\$3,800

CMS UNIT

DAILY	EA	\$ 200
WEEKLY	EA	\$ 400
MONTHLY	EA	\$1,000

ARROWBOARD

DAILY	EA	\$ 40
WEEKLY	EA	\$ 150
MONTHLY	EA	\$ 400

DELIVERY	EA	\$ 100
PICK UP	EA	\$ 100

ALL PROVISISONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.
 NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.

- A. ADDITIONAL HOURS LABOR:
 OT PER MAN, PER HOUR \$ 94
 DT PER MAN, PER HOUR \$113
- B. N/A
- C. E-NOR INNOVATIONSINC. 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 MESSAE SIGN, ATENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- H. ADDITIONAL 31/2 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. (IE. 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 Inc.,
16213 ILLINOIS AVE.
PARAMOUNT, CA 90723

Should you have any questions, please contact me at (310) 513-6209. We look forward to working with you.
Sincerely,

Kenny Jones



ENORINNOVATIONS
Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2006 Tel
metro.net

Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM



August 19, 2014

CUCP #37718
Metro File # 5146

Mr. Ronald Jones
E-Nor Innovations, Inc.
16213 Illinois Ave.
Paramount, California 90723

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Jones:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description
541340	Drafting Services
541620	Environmental Consulting Services
561990	All Other Support Services (Flagging (i.e. traffic control) services
423990	Other Miscellaneous Durable Goods Merchant Wholesalers (Signs (except electrical) merchant wholesalers)(Reseller)

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP's website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to ensure your continued DBE status, you are required to submit an annual No Change Declaration Form (which will be sent to you) along with supporting documentation. If no changes are noted, then your DBE status remains current. If there are changes, Metro will review to determine continued DBE eligibility. Please note, your DBE status remains in effect unless Metro notifies you otherwise.

Should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/ mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

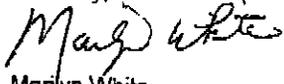
Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

E-NE-Mtr Innovations, Inc-DBE Approval Letter.doc

Small Business Certification Unit
One Gateway Plaza, Mail Stop 99-8-4, Los Angeles, CA 90012-2952
Ph: 213-922-2600 Fax: 213-922-7690

Congratulations, and thank you for your interest in the DBE program. Should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,



Marilyn White
Certification Consultant – HSW Services
Diversity & Economic Opportunity Department

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

E-NOR INNOVATIONS INC.

1950 E 220TH ST SUITE 100-101
LONG BEACH, CA 90810

Owner: **RONNIE JONES**
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

* 541340 Drafting Services
561990 All Other Support Services

423990 Other Miscellaneous Durable Goods Merchant Wholesalers
541620 Environmental Consulting Services

Work Category Code(s)

C1200 CONSTRUCTION AREA SIGNS
C8700 CONSULTANT, NON ENGINEERING
C9999 BROKER

C1201 TRAFFIC CONTROL SYSTEM
C8765 DRAFTING
J9510 ENVIRONMENTAL QUALITY

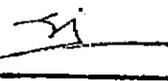
Licenses

C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number: 37718


CUCP OFFICER

July 10, 2013

CHLUSACAL 1
No. 0313 P. 6/6

9492311255

RECEIVED 10/22/2014 22:05

10:03AM ENOR INNOVATIONS
Oct. 23. 2014

MANERI TRAFFIC CONTROL

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



SIGN AND TRAFFIC QUOTE

PROJECT: 12-0F96A4
BID DATE: 10/23/14

TO: PLANHOLDER
ATTN: ESTIMATOR

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$67,000.00 **WITH USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS WITH STAGE AND DETOUR SIGNS. DOES NOT INCLUDE OVERHEAD SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 \$71,551.00 **WITHOUT USING MTC FOR ITEM #5**

(ITEM #4 PRICE INCLUDES TWO TYPE II FUNDING SIGNS WITH STAGE AND DETOUR SIGNS. DOES NOT INCLUDE OVERHEAD SIGNS)

ADDITIONAL ITEMS:

- ITEM # 6- \$25.00 ITEM #7- \$75.00 ITEM #8- \$34.00 ITEM #9- \$890.00 EA PER MONTH
- ITEM #11- \$185.00 ITEM #29- \$1.50 ITEM #40- \$110.00 ITEM #50- \$310.00 ITEM #171- \$15.85
- ITEM #172- \$17.85 ITEM #173- \$17.85 ITEM #174- \$19.85 ITEM #177- \$285.00 ITEM #178- \$385.00
- ITEM #179- \$95.00

TRAFFIC CONTROL: (ITEM #5)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,450.00 (INCREASE OF \$40.00 YEARLY FROM START DATE). PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES.

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL (760) 535-7881. **THANK YOU** FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

FWY 1-4 LANES = 1800
RAMPS 190 = 1690
FULL 1500 = 1700

NOTE: CONSTRUCTION AREA SIGNS ESTIMATE **INCLUDES** DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES **NOT INCLUDE** MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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



BID DATE: 10/23/14
PROJECT: 12-0F96A4

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,450.00
COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 LABORERS (1-8 HOURS).....	\$1,500.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,050.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00

RAMP NOTIFICATION SIGN (EACH)..... \$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$890.00

ARROW BOARDS:

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

EQUIPMENT:

DELIVERY (EACH).....	\$50.00
PICK-UP (EACH).....	\$50.00

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

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
<u>ATTENUATOR TRUCK W/ OUT DRIVER:</u>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

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

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

CANCELLATIONS:

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

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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



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

ACDBE NAICS

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

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



QUOTATION: CDOT ORANGE CO. RT 5 12-0F96A4

BIDS: 10/23/14

"PLACE ONLY"*3810 LF ASPHALT DIKE TYPES (A,C,E,F) @ \$12.00 LF

**PRICE INCLUDES TACK AND FOUR MOBILIZATIONS.
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



OHL USA

10-29-14A10:19 RCVD

1920 Main Street, Suite 310 – Irvine, CA 92614 | Phone: (949) 242-4432 | www.ohlusa.com

Third Bidder

GOOD FAITH EFFORTS

Cal Trans Project #: 12-0F96A4

Orange County in San Clemente from 0.4 Mile

South to 0.3 Mile North of Avenida Pico

Undercrossing, District 12 on Route 5

Caltrans DBE Commitment and GFE Documentation Pages 1-3		Tab 1
Attachment A	- Work Items Offered	Tab 2
Attachment B	- Publications & Advertising	Tab 3
Attachment C	- Identifying project information	Tab 4
	- Bonding, line of credit, insurance & equipment assistance	
Attachment D	- NAICS Codes	Tab 5
Attachment E	- Invitations to Bid: Emails Sent	Tab 6
Attachment F	- Caltrans DBE Search/Call List	Tab 7
Attachment G	- Selected Firms & DBE Status	Tab 8



OHL USA

10-29-14 A10:19 RCVD

1920 Main Street, Suite 310 – Irvine, CA 92614 | Phone: (949) 242-4432 | www.ohlusa.com

Third Bidder

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