

fourth bidder

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

10-18-16A11:42 RCVD

CONTRACT NO: 05-0T9904

BID AMOUNT:  
 \$ 994,000.00

BID OPENING DATE:  
 October 13, 2016

BIDDER'S NAME:  
 Papich Construction Co., Inc.

DBE GOAL FROM CONTRACT %:  
 10.00%

|   |  |   |
|---|--|---|
| DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : | TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) | TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) |
| N/A   | 4  | \$322,897.70                                    |

| BID ITEM NO.    | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup> | WORK CATEGORY CODES <sup>3</sup> | NAME OF DBEs<br>(Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors) | AMOUNT (\$)  |
|-----------------|---|----------------------------------|---|--------------|
| 2, 3, 36, 37,38 | Construction Area Signs, Traffic Control, Fence Sign, Delineator<br>(Class 1), Object Marker          | C1200, C1201, C0800              | Associated Traffic Safety<br>PO Box 2221 Atascadero, CA<br>(805) 461-1600   | \$102,755.00 |
|                 |   |                                  |   |              |
|                 |   |                                  |   |              |
|                 |   |                                  |   |              |
|                 |   |                                  |   |              |

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

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

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

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

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

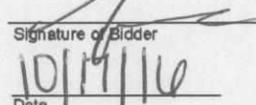
Total Claimed Participation

\$ 102,755.00

10.34 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

  
 Date 10/17/16

(559) 317-6511  
 (Area Code) Tel. No.

Stefani Zysling

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) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.





P.O. Box 2221 Atascadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613  
Public Works Contractor Registration # 1000013321  
DBE Firm ID - 36321 Contractors License No. 962161

13-Oct-16

CONTRACT INFO

05-0T9904

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY  
SUBCONTRACT

| ITEM   | DESCRIPTION  | UNIT | QTY | \$/UNIT   | TOTAL       |
|--|--|------|-----|-----------|-------------|
| 2  | Construction Area Signs<br>*Price above includes signs from CS-1 furnished, installed and removed<br>*All signs to be installed per plan CS-1 and to be installed with (1) mobilization for removed with (1) mobilization. Additional mobilizations will be charged at \$800.00 per each.<br>* Signs will be covered at installation if required and contractor will be responsible to uncover when needed and recover when not required. Contractor is responsible for sign maintenance.<br>* All signs and posts are to remain the property of Associated Traffic Safety upon the completion of the project.<br>* Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor | LS   | 1   | LS        | \$ 2,750.00 |
| 3  | Traffic Control System<br>* Traffic plan not included in Item<br>* See next page for traffic control rates   | LS   | 1   | LS        |             |
| 4  | Portable Changeable Message Sign<br>* \$150.00/Day :\$400.00/ Week : \$1,000.00/Month<br>* \$400.00 delivery fee per PCMS : \$400.00 pick up fee per PCMS  | LS   | 1   | LS        |             |
| 36   | Fence Sign   | EA   | 30  | \$ 45.00  | \$ 1,350.00 |
| 37   | Delineator (Class 1)   | EA   | 3   | \$ 85.00  | \$ 255.00   |
| 38   | Object Marker  | EA   | 3   | \$ 100.00 | \$ 300.00   |
| Items 37 & 38 will be installed together with one mobilization |  |      |     |           |             |

Note: Items 36, 37 & 38 must be bid together and if used bid with item 2.

Total \$ 4,655.00





P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613  
DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

Traffic Control System - Day

- 1 Traffic Control Coordinator \$750.00 per 8-hour shift
- 1 Impact Attenuator Vehicle w/Driver \$950.00 per 8-hour shift
- 1 Impact Attenuator Vehicle w/Driver \$1,140.00 per 10-hour shift
- 1 Traffic Control Personnel for Lane Closures \$950.00 per 8-hour shift
- 1 Traffic Control Personnel for Lane Closures \$1,140.00 per 10-hour shift
- 2 Traffic Control Personnel for Lane Closures \$1,425.00 per 8-hour shift
- 2 Traffic Control Personnel for Lane Closures \$1,800.00 per 10-hour shift
- 1 Pilot Vehicle and Driver \$825.00 per 8-hour shift
- 2 Traffic Control Personnel for Flagging \$1,325.00 per 8-hour shift

12 HOUR SHIFTS

2 HOURS x 2 Personnel x \$95  
= \$380

\$1800 + 380 = \$2180

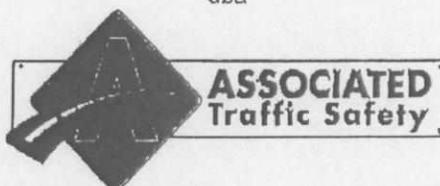
45 SHIFTS x \$2180  
= \$98,100

Please add the following amount to any shift price above:

- \$50.00 per additional arrow board per shift
- \$300.00 per shift for rumble strips
- \$500.00 per ramp notification sign placed (aluminum sign mounted on type III barricade)
- \$680.00 per additional technician w/8-hour shift

Traffic Control Notes:

- If less than 2 consecutive shifts are performed please add 10% to quoted traffic control rates.
- Cancellations made with less than 2 hours' notice of requested show up time will be charged +40% of quoted rates, all cancellations MUST be received in written form via fax or email.
- Impact attenuator vehicle (IAV) and traffic control crews subject to availability.
- 1 Traffic Control Personnel for lane closures includes fully loaded truck & 1 arrow board (excludes PCMS & IAV)
- 2 Traffic Control Personnel for lane closures includes fully loaded truck & 1 arrow boards (excludes PCMS & IAV)
- Fully loaded truck includes applicable equipment to close two lanes in the same direction or one lane in opposite directions and two ramp or shoulder closures.
- All overtime (8-12 hours) will be charged at \$95.00 per hour per person.
- All double time (over 12 hours) will be charged at \$120.00 per hour per person.
- If lunch break not given add 1/2 hour at double time for compensation per person.
- Add \$85.00 per light tower per shift plus fuel if applicable.
- All Saturday traffic control rates multiply by 1.45



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

- 
- All Sunday traffic control rates multiply by 1.85
  - We at ATS understand that every traffic control situation is different in its own way, we pride ourselves in keeping the customer happy, if additional equipment is needed that is not shown above and ample time is given we will give it our best to provide you with what you need. Keep in mind that a 1, 2, or 3 person crew can only do so much. With that being said, understand that there may be times when additional crews may be needed to handle the work load that is expected from the prime contractor.

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

- \$350.00/day : \$1,500.00/week : \$4,000.00/month
- Deliver and pick-up fees apply, call for details
- Proper insurance certificate must be on file with ATS prior to delivery

Portable Light Towers – Rental Only – Subject to Availability

- \$85.00/day : \$300.00/week : \$900.00/month
- Deliver and pick-up fees & fuel charges apply, call for details

Changeable Message Signs (CMS) – Rental Only – Subject to Availability

- \$150.00/day : \$400.00/week : \$1000.00/month
- Deliver and pick-up fees apply, call for details

Arrow Board Trailer – Rental Only – Subject to Availability

- \$70.00/day : \$225.00/week : \$700.00/month
- Deliver and pick-up fees apply, call for details

Traffic Control Plans per Sheet

- Non Engineered : \$300.00/each
- With Civil Engineers Stamp and Signature : \$750.00/each
- Other than minor changes will be billed at hourly rate.

Certified Flagger Training

- \$125.00 per person minimum 5 people per class.
- Location to be determined, cost paid for by the participants.

dba



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

DBE Firm ID - 38321 Contractors License No. 962161 DIR 1000013321

ATTACHMENT A

- 1 ASSOCIATED TRAFFIC SAFETY is a signatory to the Laborers of Northern California, Construction Laborers of Southern California.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 ASSOCIATED TRAFFIC SAFETY is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) & (JD)BE - Certificate # 38321
- 4 Concrete or asphalt coring / patching is NOT included in construction or permanent sign and or marker installation or relocation.
- 5 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 6 ASSOCIATED TRAFFIC SAFETY requires a 12 working day written notice in advance, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of the work.
- 7 ASSOCIATED TRAFFIC SAFETY requires the contractor's schedule for the following day's work by 12pm the proceeding day. If notice is not received add 16% to AT&S rates.
- 8 This quote shall remain valid for a period of 45 days from the actual date of the bid opening unless otherwise agreed upon.
- 9 Contractor agrees to provide personnel for up to 5-10 minutes per ATS employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL, daling of any ramp signs. Contractor will be responsible for maintenance and changing dates on signs as required, all construction area signs are considered rental and shall remain property of ASSOCIATED TRAFFIC SAFETY at the conclusion of project. Per ATS standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project, this amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 11 Prior to ASSOCIATED TRAFFIC SAFETY installing any signs prime contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by the USA. Agency will be responsible for line hit that are not marked out by their forces, therefore ASSOCIATED TRAFFIC SAFETY will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the prime contractor and or the representing agency.
- 12 Contractor responsible for any fees associated with traffic control / encroachment permits, inspection fees and parking meter fees accrued by the City/County and/or State agencies.
- 13 Traffic control plans & traffic control plans prepared by or stamped by a registered engineer are not included.
- 14 All Saturday traffic control rates multiply by 1.45. All Sunday traffic control rates multiply by 1.86. Holiday work is not included.
- 15 Contractor is responsible for lost, stolen or damaged equipment unless ATS is maintaining daily closures.
- 16 ASSOCIATED TRAFFIC SAFETY will not provide performance or payment bonds to the prime contractor.
- 17 Retention will not be held on traffic control work.
- 18 Compliance with Section 7108.5 of the Business & Professions code pertaining to prompt payment and pay when paid clauses are MANDATORY.
- 19 ASSOCIATED TRAFFIC SAFETY requests an invitation to all pre-job conferences.
- 20 Notification must be given to ASSOCIATED TRAFFIC SAFETY prior to any work performed as EXTRA-WORK of Force Account. If notification is not received, ATS will bill at usual rates and full payment will be the responsibility of the prime contractor.
- 21 Contractors State License # 962161
- 22 Portable Changeable Message Signs are strictly RENTAL, retention will not be held on rental equipment.
- 23 ASSOCIATED TRAFFIC SAFETY maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to ASSOCIATED TRAFFIC SAFETY work. ASSOCIATED TRAFFIC SAFETY carries \$2,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by ASSOCIATED TRAFFIC SAFETY will be charged to and will be the responsibility of the Prime Contractor.
- 24 Sign panels for permanent items supplied by ASSOCIATED TRAFFIC SAFETY must be given 45 days advanced notice prior to being needed.
- 25 Should this quote be accepted by the prime contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project.

Submitted by: \_\_\_\_\_

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Accepted by: \_\_\_\_\_

[Back To Query Form](#)

**Search Returned 1 Records**

Thu Oct 13 07:53:43 PDT 2016

**Query Criteria**

Firm ID: 38321

Firm Type: DBE

|                       |   |
|-----------------------|---|
| Firm ID               | 38321   |
| Firm/DBA Name         | KELLIE AVILA CONSTRUCTION SERVICES, INC   |
| Address Line1         | PO BOX 2221   |
| Address Line2         |   |
| City                  | ATASCADERO  |
| State                 | CA  |
| Zip Code1             | 93423   |
| Zip Code2             |   |
| Mailing Address Line1 |   |
| Mailing Address Line2 |   |
| Mailing City          |   |
| Mailing State         |   |
| Mailing Zip Code1     |   |
| Mailing Zip Code2     |   |
| Certification Type    | DBE   |
| EMail                 | kello@associatedtrafficsafety.com   |
| Contact Name          | KELLIE AVILA  |
| Area Code             | ( 805 )   |
| Phone Number          | 461-1600  |
| Alt Area Code         | ( 805 )   |
| Alt Phone Number      | 610-9965  |
| Fax Area Code         | ( 805 )   |
| Fax Phone Number      | 461-1613  |
| Agency Name           | CITY OF FRESNO  |
| Counties              | 10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;   |
| Districts             | 04; 06; 06; 07;   |
| DBE NAICS             | 238990; 423390; 423510; 423650; 423990; 484110; 532411; 541611; 541818; 561110; 561990; 562110; 562998; |

**ACDBE NAICS**

**Work Codes**

C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C8903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5068 TRANSPORTATION EQUIPMENT & SUPPLIES;

**Licenses**

Trucks

Gender

Ethnicity

Firm Type

A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;  
F  
CAUCASIAN  
DBE

[Back To Query Form](#)

Oct. 13. 2016 8:53AM

Associated Traffic Safety

No. 4475 P. 1/6



P.O. Box 2221 Atascadero, CA 93423 Phone 805.461.1600 Fax 805.461.1613

---

## FAX MEMO

**TO:** Estimator

**FROM:** Ken Johnston

**ATTN:**

**PAGES:** 6

**FAX:**

**DATE:** Oct 13, 2016

**PHONE:**

**CC:**

**RE:** Caltrans 05-0T9904

**WE ARE CERTIFIED DBE # 38321**

[Back To Query Form](#)**Search Returned 1 Records**

Thu Oct 13 16:08:32 PDT 2016

## Query Criteria

Firm ID: 38321

Firm Type: DBE

|                       |   |
|-----------------------|---|
| Firm ID               | 38321   |
| Firm/DBA Name         | KELLIE AVILA CONSTRUCTION SERVICES, INC   |
| Address Line1         | PO BOX 2221   |
| Address Line2         |   |
| City                  | ATASCADERO  |
| State                 | CA  |
| Zip Code1             | 93423   |
| Zip Code2             |   |
| Mailing Address Line1 |   |
| Mailing Address Line2 |   |
| Mailing City          |   |
| Mailing State         |   |
| Mailing Zip Code1     |   |
| Mailing Zip Code2     |   |
| Certification Type    | DBE   |
| EEmail                | kellie@associatedtrafficsafety.com  |
| Contact Name          | KELLIE AVILA  |
| Area Code             | ( 805 )   |
| Phone Number          | 461-1600  |
| Alt Area Code         | ( 805 )   |
| Alt Phone Number      | 610-9965  |
| Fax Area Code         | ( 805 )   |
| Fax Phone Number      | 461-1613  |
| Agency Name           | CITY OF FRESNO  |
| Counties              | 10; 15; 16; 20; 21; 27; 35; 40; 42; 43; 54; 56;   |
| Districts             | 04; 05; 06; 07;   |
| DBE NAICS             | 238990; 423390; 423510; 423850; 423990; 484110; 532411; 541611; 541618; 561110; 561990; 562119; 562998; |

## ACDBE NAICS

C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0800 Traffic Striping, Marking and Traffic Control Materials Supplier; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C5620 ROADSIDE SIGN; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8609 TRAFFIC COUNT STATION; C8610 SPEED MONITORING STATION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8770 CONSTRUCTION MANAGEMENT; C9903 CONSTRUCTION CLEAN UP; C9907 CONSTRUCTION EQUIPMENT RENTAL; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

## Work Codes

## Licenses

A General Engineering Contractor; B General Building Contractor; C31 Construction Zone Traffic Control Contractor;

## Trucks

## Gender

F

## Ethnicity

CAUCASIAN

## Firm Type

DBE

[Back To Query Form](#)

05



**Caltrans**<sup>®</sup>

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

**FORMS FOR  
BID**

FOR CONSTRUCTION ON STATE HIGHWAY IN MONTEREY COUNTY NEAR KING CITY  
FROM CENTRAL AVENUE TO LAGOMARSINO AVENUE

In District 05 On Route 101

Under

---

*Notice to Bidders and Special Provisions* dated September 12, 2016

*Standard Specifications* dated 2010

Project plans approved March 7, 2016

*Standard Plans* dated 2010

---

Applicable to

Electronic *Bid* book dated September 12, 2016

Identified by

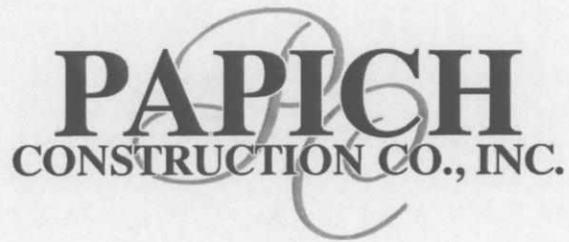
Contract No. 05-0T9904

05-Mon-101-45.8/49.8

Project ID 0500020243

Federal-Aid Project

ACHSNHP-Q101(298)E



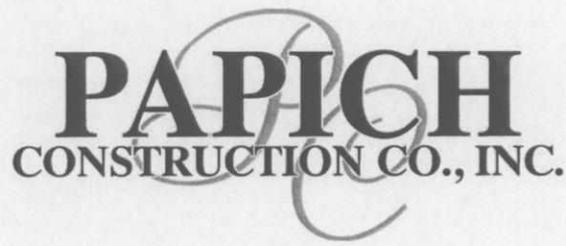
**05-OT9904**  
**DBE**  
**COMMITMENT**

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966



**05-0T9904**  
**GOOD FAITH**  
**EFFORTS**  
**DOCUMENTATION**

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966





4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

| Description of Outreach | Dates | Location (if applicable) | Results  |
|-------------------------|-------|--------------------------|--|
| Online Advertisement    |       | CalTrans Website         | Received multiple inquires & quotes regarding the project. |
| Online Advertisement    |       | The Weekly Bid Flash     | Received multiple inquires & quotes regarding the project. |
| Online Advertisement    |       | Construction Star        | Received multiple inquires & quotes regarding the project. |
|                         |       |                          |  |
|                         |       |                          |  |

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

Papich Construction made efforts to notify all DBE's that assistance was made available with the adequate information about the plans, specifications, and requirements of the contract in our publications. Papich was prepared to assist all DBE Subcontractors / Suppliers with these requests, however, no assistance was needed during the advertisement of this contract.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

Papich Construction made efforts to notify all DBE's that assistance was made available in obtaining bonding, lines of credit, or insurance in our publications. Papich was prepared to assist all DBE Subcontractors / Suppliers with these requests, however, no assistance was needed during the advertisement of this contract.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

Papich Construction made efforts to notify all DBE's that assistance was made available in obtaining necessary equipment, supplies, materials, or related assistance or services in our publications of this contract. Papich was prepared to assist all DBE Subcontractors / Suppliers with these requests, however, no assistance was needed during the advertisement of this contract.

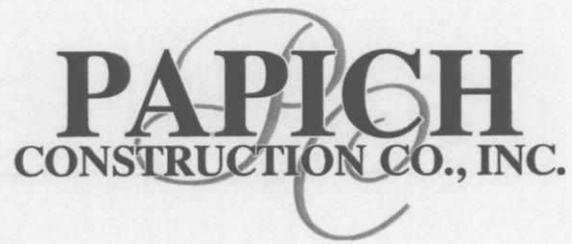
8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (816) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



# ATTACHMENT A

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

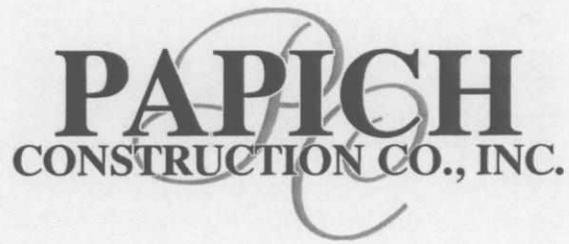
OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966

## 05-0T99044

List items of work the bidder made available to DBE firms. Identify those items of work the bidder might otherwise perform with its own forces, and those items that haven't been broken down into economically feasible units to facilitate DBE participation. For each item, show the dollar value and percentage of the total contract. It is the bidder's responsibility to demonstrate that sufficient work to meet the goal was made available to DBE firms.

| Items of Work Offered | Bidder Normally Performs | Item Broken Down | Established Flexible Timeframes for Performance & Delivery Schedules | Amount        | Percentage of Contract |
|-----------------------|--------------------------|------------------|--|---------------|------------------------|
| 1                     | Yes                      | Yes              | Yes  | \$ 1,500.00   | 0.15%                  |
| 2                     | No                       | Yes              | Yes  | \$ 2,750.00   | 0.28%                  |
| 3                     | Yes                      | Yes              | Yes  | \$ 109,000.00 | 10.97%                 |
| 4                     | Yes                      | Yes              | Yes  | \$ 17,250.00  | 1.74%                  |
| 5                     | Yes                      | Yes              | Yes  | \$ 14,200.00  | 1.43%                  |
| 6                     | Yes                      | Yes              | Yes  | \$ 1,500.00   | 0.15%                  |
| 7                     | No                       | Yes              | Yes  | \$ 11,250.00  | 1.13%                  |
| 8                     | Yes                      | Yes              | Yes  | \$ 1,872.00   | 0.19%                  |
| 9                     | Yes                      | Yes              | Yes  | \$ 3,920.00   | 0.39%                  |
| 10                    | Yes                      | Yes              | Yes  | \$ 1,925.00   | 0.19%                  |
| 11                    | No                       | Yes              | Yes  | \$ 12,460.00  | 1.25%                  |
| 12                    | Yes                      | Yes              | Yes  | \$ 2,310.00   | 0.23%                  |
| 13                    | No                       | Yes              | Yes  | \$ 50,160.00  | 5.05%                  |
| 14                    | Yes                      | Yes              | Yes  | \$ 4,900.00   | 0.49%                  |
| 15                    | Yes                      | Yes              | Yes  | \$ 5,600.00   | 0.56%                  |
| 16                    | Yes                      | Yes              | Yes  | \$ 2,735.00   | 0.28%                  |
| 17                    | Yes                      | Yes              | Yes  | \$ 3,660.00   | 0.37%                  |
| 18                    | Yes                      | Yes              | Yes  | \$ 29,250.00  | 2.94%                  |
| 19                    | Yes                      | Yes              | Yes  | \$ 2,354.00   | 0.24%                  |
| 20                    | Yes                      | Yes              | Yes  | \$ 5,735.00   | 0.58%                  |
| 21                    | Yes                      | Yes              | Yes  | \$ 305,000.00 | 30.68%                 |
| 22                    | Yes                      | Yes              | Yes  | \$ 21,232.50  | 2.14%                  |
| 23                    | No                       | Yes              | Yes  | \$ 2,400.00   | 0.24%                  |
| 24                    | No                       | Yes              | Yes  | \$ 16,650.00  | 1.68%                  |
| 25                    | No                       | Yes              | Yes  | \$ 99,900.00  | 10.05%                 |
| 26                    | No                       | Yes              | Yes  | \$ 6,600.00   | 0.66%                  |
| 27                    | Yes                      | Yes              | Yes  | \$ 19,080.00  | 1.92%                  |
| 28                    | Yes                      | Yes              | Yes  | \$ 2,640.00   | 0.27%                  |
| 29                    | Yes                      | Yes              | Yes  | \$ 2,565.00   | 0.26%                  |
| 30                    | Yes                      | Yes              | Yes  | \$ 3,024.00   | 0.30%                  |
| 31                    | Yes                      | Yes              | Yes  | \$ 2,450.00   | 0.25%                  |
| 32                    | Yes                      | Yes              | Yes  | \$ 3,050.00   | 0.31%                  |

|  |     |     |     |               |        |
|--|-----|-----|-----|---------------|--------|
| 33   | Yes | Yes | Yes | \$ 14,672.00  | 1.48%  |
| 34   | Yes | Yes | Yes | \$ 750.00     | 0.08%  |
| 35   | Yes | Yes | Yes | \$ 13,320.00  | 1.34%  |
| 36   | No  | Yes | Yes | \$ 1,350.00   | 0.14%  |
| 37   | No  | Yes | Yes | \$ 255.00     | 0.03%  |
| 38   | No  | Yes | Yes | \$ 300.00     | 0.03%  |
| 39   | Yes | Yes | Yes | \$ 1,500.00   | 0.15%  |
| 40   | Yes | Yes | Yes | \$ 192,870.50 | 19.40% |
| Total Items of work Made Available to DBE: |     |     |     | \$ 994,000.00 | 100%   |



# ATTACHMENT B

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966

## 05-0T9904

For each of the items of work made available, list the selected firm and its status as DBE, the DBE's that provided quotes the price quote for each firm, and the price difference for each DBE if the selected firm is not DBE.

| Items of Work     | Plans/Specs Made Available? | Name of Selected Firm     | DBE or Non-DBE | Name of Rejected Firm            | Quote         | Price Difference |
|-------------------|-----------------------------|---------------------------|----------------|----------------------------------|---------------|------------------|
| 7, 23, 24, 25, 26 | Yes                         | KCI Environmental         | Non-DBE        | Acacia Environmental             | \$ 164,655.00 | \$ 27,462.00     |
| 7, 23, 24, 25, 26 | Yes                         | KCI Environmental         | Non-DBE        | Green Growth Industries          | \$ 167,949.00 | \$ 30,756.00     |
| 7, 23, 24, 25, 26 | Yes                         | KCI Environmental         | Non-DBE        | Green Vista Landscape            | \$ 148,255.00 | \$ 11,062.00     |
| 7, 23, 24, 25, 26 | Yes                         | KCI Environmental         | Non-DBE        | J&M Land Restoration             | \$ 217,746.00 | \$ 80,553.00     |
| 7, 23, 24, 25, 26 | Yes                         | KCI Environmental         | Non-DBE        | Marina Landscape                 | \$ 216,646.58 | \$ 79,453.58     |
| 2, 35, 36, 37, 38 | Yes                         | Associated Traffic Safety | DBE            | Highway Speciality Co            | \$ 7,186.00   | \$ 2,531.00      |
| 2, 35, 36, 37, 38 | Yes                         | Associated Traffic Safety | DBE            | Statewide Traffic Safety & Signs | \$ 8,160.00   | \$ 3,505.00      |
| 12, 35            | Yes                         | Big Wakoo Fence           | Non-DBE        | Lexis Fence                      | \$ 32,524.50  | \$ 17,194.80     |
| 12, 35            | Yes                         | Big Wakoo Fence           | Non-DBE        | Chavez Fence Company             | \$ 48,550.00  | \$ 33,220.30     |
| 12, 35            | Yes                         | Big Wakoo Fence           | Non-DBE        | All Steel Fence                  | \$ 31,861.50  | \$ 16,531.80     |
| 12, 35            | Yes                         | Big Wakoo Fence           | Non-DBE        | Central Coast Fence              | \$ 19,212.50  | \$ 3,882.80      |
| 11, 13            | Yes                         | Coral Construction        | Non-DBE        | Midstate Barrier, Inc.           | \$ 97,270.00  | \$ 29,650.00     |
| 11, 13            | Yes                         | Coral Construction        | Non-DBE        | Central Coast Fence              | \$ 52,055.00  | \$ (15,565.00)   |

# KCI ENVIRONMENTAL, INC.

## ENVIRONMENTAL RESTORATION SPECIALISTS

### EROSION CONTROL QUOTATION

Date: 10/13/2016

To: Company Name **PAPICH CONSTN.**  
 Attention **DAVID**  
 Fax Number **(805) 473-2217**

From: KCI Environmental, Inc.  
 Senders Name **JIM GORTER / EROSION CONTROL DIVISION**  
 Number of pages **1**

Project Name **05-Mon-101-45.8/49.8**  
 Contract/Bid # **05-0T9904**  
 Location **King City, Calif.**

| Item # | Description           | Qty     | Unit | Price \$ | Ext         |
|--------|-----------------------|---------|------|----------|-------------|
| 7      | Temp. Hyd Mulch (BFM) | 15,000  | SY   | 0.750    | \$11,250.00 |
| 8      | Temp Check Dam        | 72      | LF   | 6.800    | \$489.60    |
| 9      | Temp Fiber Roll       | 280     | LF   | 3.500    | \$980.00    |
| 23     | RECP (Netting)        | 1500    | SF   | 1.600    | \$2,400.00  |
| 24     | Hydroseed             | 333,000 | SF   | 0.047    | \$15,651.00 |
| 25     | Compost               | 333,000 | SF   | 0.300    | \$99,900.00 |
| 26     | Incorporate Materials | 333,000 | SF   | 0.024    | \$7,992.00  |

*\$137,193*

**TOTAL BID: \$138,662.60**

- 1 One move in included, additional at \$450.00/each.
- 2 Water provided on site at no cost, hydrant or similar.
- 3 No traffic control
- 4 No soil prep or maintenance
- 5 Lights for night work supplied and operated by others
- 6 Compost truck access along SB edge of pavement by others.
- 7 DIR # 1090010403 SBE Cert # 0038162

\*\* If you do not receive all pages of this FAX transmission, please call us immediately at (805) 543-3311

*Compost Need  
T/C*

*CAN OVER  
LAP W/GUARD  
RATIC*

*LIST*

P.O. Box 3307  
 SAN LUIS OBISPO, CA 93403  
 PHONE 805-543-3311  
 FAX 805-543-3429  
 Lic. No. 813844

*2015 TO BEAD*

**Acacia Environmental**

604 S. San Marcos Rd. Santa Barbara, CA 93111  
 Office: (805) 964-2585 • Fax: (805) 964-6169  
 Estimator: James Colbert  
 Cell: (805) 680-4431 • Email: james@acaciaec.com  
 Union Contractor • SBE Certification #32372  
 CA License #813236 • DIR #1000002540



**Proposal**

Project: 05-0T9904

Route: 101

Bid Date: 10/13/16

**Caltrans #05-0T9904 – Route 101 – Monterey County / King City**

**BID PACKAGE PROPOSAL**

| ITEM | ITEM DESCRIPTION                                | U/M  | QTY        | UNIT   | TOTAL        |
|------|---|------|------------|--------|--------------|
| 7    | TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX) | SQYD | 15,000.00  | \$0.64 | \$9,600.00   |
| 23   | ROILED EROSION CONTROL PRODUCT (NETTING)        | SQFT | 1,500.00   | \$1.25 | \$1,875.00   |
| 24   | HYDROSEED                                       | SQFT | 333,000.00 | \$0.06 | \$19,980.00  |
| 25   | COMPOST   | SQFT | 333,000.00 | \$0.35 | \$116,550.00 |
| 26   | INCORPORATE MATERIALS                           | SQFT | 333,000.00 | \$0.05 | \$16,650.00  |

*\$116,655*

**Inclusions, Exclusions & Requirements**

- Price for item 7, temporary bonded fiber matrix, includes up to 2 mobilizations. All additional mobilizations are from contract.
- Excludes maintenance, repairs and removals
- Excludes traffic control
- Excludes lighting for night work if required. If night work is required, contractor to provide a minimum of two light towers for use by Acacia
- Excludes water for temporary bonded fiber matrix (#7) and hydroseed (#24)
- Requires water source within 2 miles of scheduled work area. Water source to be a high pressure fire hydrant, or an operated and maintained 3,000-gallon minimum water truck, or a water tower with 12' clearance
- Requires a minimum of 5,000 square feet for compost (#25) stockpile location with walking floor access within 1 mile of job site
- Requires areas of implementation for all items to be cleared and grubbed and to be clearly marked by the contractor or owner's representative prior to each scheduled mobilization
- Requires finish grade complete, weed and debris free
- This proposal may be withdrawn by Acacia if not accepted within 60 days
- Please call before separating any items from our bid package



**GREEN GROWTH  
INDUSTRIES**

*Estimating Office:*  
6060 Sunrise Vista Dr. Ste. 1240  
Citrus Heights, CA 95610  
916.722.8830  
FAX: 916.722.8840

*\*Corporate Office:*  
57 California Ave. Suite J  
Pleasanton, CA 94566  
925.484.0830  
Fax: 925.484.0937

Page 2

Re: EROSION CONTROL BMP, HYDROSEED & COMPOST PROPOSAL  
CT #05-0T9904 - Greenfield

GGI Proposal Number: 1016193E  
DIR Registration No. 1000004803

**Base Bid Exclusions Continued:**

- Warranty, Reseeding, Watering, Maintenance, Establishment & Protection of work. The success of Bid Items is based on environmental conditions, care & maintenance. Green Growth Industries is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.

Green Growth Industries will provide insurance our standard coverage that includes: General Liability 1 million per occurrence plus 3 million umbrella for a total of 4 million per occurrence and annual aggregate, Auto Liability 1 million, Umbrella Liability 3 million and Workers Comp 1 million. Special right of way insurance excluded. Pollution Liability, Pollution Legal Liability excluded.

| Item # |        | Description                    | Unit | Est. Quantity | Unit Price | Extension     |
|--------|--------|--------------------------------|------|---------------|------------|---------------|
| 7      | 130530 | Temp Hydro Mulch( BFM)         | SY   | 15,000        | \$ 0.53    | \$ 7,950.00   |
| 8      | 130610 | Temp Check Dam                 | LF   | 72            | \$ 36.00   | \$ 2,592.00   |
| 9      | 130640 | Temp Fiber Roll                | LF   | 280           | \$ 8.25    | \$ 2,310.00   |
| 23     | 210270 | RECP (Netting) TYPE B 700 COIR | SF   | 1,500         | \$ 2.77    | \$ 4,155.00   |
| 24     | 210430 | Hydroseed                      | SF   | 333,000       | \$ 0.067   | \$ 22,311.00  |
| 25     | 210600 | Compost                        | SF   | 333,000       | \$ 0.33    | \$ 109,890.00 |
| 26     | 310630 | Incorporate Material - 8"      | SF   | 333,000       | \$ 0.07    | \$ 23,643.00  |

**Bid Total: \$ 172,851.00 - SBE Credit available: (Certification # at top of page 1).**

**Note: For Schedule calculations see days required for installs below:**

| Item # |        | Description                    | Unit | Est. Quantity | Crew size | Days to complete |
|--------|--------|--------------------------------|------|---------------|-----------|------------------|
| 7      | 130530 | Temp Hydro Mulch( BFM)         | SY   | 15000         | 2         | 2                |
| 8      | 130610 | Temp Check Dam                 | Lf   | 72            | 1         | 1                |
| 9      | 130640 | Temp Fiber Roll                | Lf   | 280           | 1         | 1                |
| 23     | 210270 | RECP (Netting) TYPE B 700 COIR | SF   | 1500          | 2         | 1                |
| 24     | 210430 | Hydroseed                      | SF   | 333000        | 2         | 2                |
| 25     | 210600 | Compost                        | SF   | 333000        | 4         | 4                |
| 26     | 310630 | Incorporate Material - 8"      | sf   | 333000        | 2         | 7                |

Dave Fitts  
Chief Estimator/PM  
E-mail: dave@greengrowthindustries.com  
Phone: (916) 722-8830  
M: (916) 916-0236

*INCL*



4050 Alvis Court  
Rocklin, CA 95677

Lic. #878017

October 13, 2016

Attn: Estimating Dept.

**Bid Proposal – DOT 05-0T9904 RT 101 Central Ave. to Lagomarsino Ave. Monterey County, CA**

Green Vista Landscape is pleased to submit a proposal for the above mentioned project. Pricing as follows:

| Item | Description                                     | Quantity | Unit | Unit Price | Total               |
|------|---|----------|------|------------|---------------------|
| # 7  | Temporary Hydraulic Mulch (Bonded Fiber Matrix) | 15,000   | SQYD | \$1.05     | \$15,750.00         |
| # 23 | Rolled Erosion Control Product (Netting)        | 1,500    | SQFT | \$1.20     | \$1,800.00          |
| # 24 | Hydroseed                                       | 333,000  | SQFT | \$0.06     | \$19,980.00         |
| # 25 | Compost   | 333,000  | SQFT | \$0.28     | \$93,240.00         |
| # 26 | Incorporate Materials                           | 333,000  | SQFT | \$0.045    | \$14,985.00         |
| # 40 | Mobilization                                    | 1        | LS   | \$2,500.00 | \$2,500.00          |
|      | <b>Total Bid Amount</b>                         |          |      |            | <b>\$148,255.00</b> |

Addendums noted: none

Signatory to the Northern California Laborers Union

DIR Registration # 1000007433 - Active through June 30, 2017

**Basis for Pricing / Inclusions/ Exclusions:**

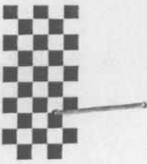
1. Price is based on unit cost.
2. Includes tax and prevailing wage.
3. Excludes any items not listed.
4. Excludes any permits or fees.
5. Excludes any traffic control.
6. General Contractor to provide traffic safety measures.
7. Excludes any roadside clearing, clearing or grubbing or trash and debris removal.
8. Excludes any grading.
9. Excludes earthwork.
10. Excludes any soil prep or seedbed preparation. Excludes any roughening soil or track-walking.
11. Excludes any dust control.
12. Mechanical trenching only. Excludes any hand trenching.
13. Excludes any maintenance, protection or removal.
14. Excludes water meter or cost of water. Water source to be within 5 minutes of work site.
15. Excludes any repairs due to damage caused by vandalism, theft, adverse natural conditions, or other contractors.
16. Standby time @ \$200 per hour.

Any questions regarding this proposal, please call me @ 916-276-1707.

Thank you,

Tim Jones

Green Vista Landscape



# J&M

1640 James Road, Bakersfield, CA 93308  
 P: (661)872-7039 F: (661)399-8882  
 WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business, DBE  
 CA Lic # 508089, Nev License # 0040577, DIR #1000003397  
 Bond Rate 2.5%  
 Union No and So California Laborers

REVISED 10/13/16

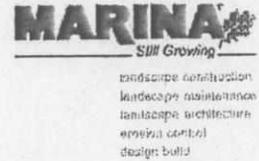
Project: CDOT 05-0T9904 - near King City  
 Addenda: None  
 Estimator: Betsy Juette  
 Email: bjuette@jmlandrestoration.com  
 Date: 10/13/2016  
 PRICE VALID 30 DAYS

| Bid Item | Description                              | Quantity | Unit of Measure | Unit Price | Extended Price |
|----------|--|----------|-----------------|------------|----------------|
|          | MOBILIZATION                             | EACH     | EA              | \$ 1,100   |                |
| 7        | TEMPORARY HYDRAULIC MULCH (BFM)          | 15,000   | SY              | \$ 1.075   | \$ 16,125.00   |
| 23       | ROLLED EROSION CONTROL PRODUCT (NETTING) | 1,500    | SF              | \$ 5.250   | \$ 7,875.00    |
| 24       | HYDROSEED                                | 333,000  | SF              | \$ 0.067   | \$ 22,311.00   |
| 25       | COMPOST                                  | 333,000  | SF              | \$ 0.495   | \$ 164,835.00  |
| 26       | INCORPORATE MATERIALS                    | 333,000  | SF              | \$ 0.020   | \$ 6,660.00    |

\$277,746

**Exclusions/Qualifications/Remarks:** Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

**The Gen. Contractor (GC) and/or owner is to provide:** a staging area for J&M equipment and materials, the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc. Bid is based on J&M's current insurance, any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically. Maintenance and reseeding is not included. All seed and seed varieties are subject to availability.



**MARINA LANDSCAPE, INC.**  
 5779 Preston Avenue, Livermore, CA 94551  
**From: Craig Fish**  
 (949) 254-4039 Mobile  
 (714) 704-0415 Direct

Project: **CT 05-0T9904**  
 Location: **KING CITY**  
 Bid Date: **10/13/2016**  
 Bid Time: **2:00 PM**

Note: **REVISION AT 12:30 P.M.**

| Item   | Description                                     | Quantity       | UM        | Unit Cost       | Total                |
|--|---|----------------|-----------|-----------------|----------------------|
| <b>HYDROSEEDING/EROSION CONTROL</b>  |   |                |           |                 |                      |
| <i>(excluding all safety, security, and environmental training; background checks; badging; maintenance; and removal of erosion control &amp; any other listed items below.)</i> |   |                |           |                 |                      |
| 7  | TEMPORARY HYDRAULIC MULCH (BONDED FIBER MATRIX) | 15,000         | SQYD      | \$ 0.636        | \$ 9,540.00          |
| 8  | TEMPORARY CHECK DAM (TYPE 2)                    | 72             | LF        | \$ 4.84         | \$ 348.48            |
| 9  | TEMPORARY FIBER ROLL                            | 280            | LF        | \$ 3.17         | \$ 887.60            |
| 23   | ROLLED EROSION CONTROL PRODUCT (NETTING)        | 1,500          | SF        | \$ 0.939        | \$ 1,408.50          |
| <b>24</b>  | <b>HYDROSEED</b>                                | <b>333,000</b> | <b>SF</b> | <b>\$ 0.044</b> | <b>\$ 14,652.00</b>  |
| <b>25</b>  | <b>COMPOST</b>                                  | <b>333,000</b> | <b>SF</b> | <b>\$ 0.456</b> | <b>\$ 151,848.00</b> |
| 26   | INCORPORATE MATERIALS                           | 333,000        | SF        | \$ 0.114        | \$ 37,962.00         |
| - One Mobilization included. Additional Mobilizations at \$1200.00 each for incorporation.   |   |                |           |                 |                      |
| <b>TOTAL HYDROSEEDING/EROSION CONTROL</b>  |   |                |           |                 | <b>\$ 216,646.58</b> |

Oct. 13. 2016 8:53AM

Associated Traffic Safety  
KELLIE AVILA CONSTRUCTION SERVICES, INC.  
dba

No. 4475 P. 2/6



P.O. Box 2221 Atascadero, CA 93423 • Phone 805.461.1600 • Fax 805.461.1613  
Public Works Contractor Registration # 1000013321  
DBE Firm ID - 38321 • Contractors License No. 962161

13-Oct-16

CONTRACT INFO

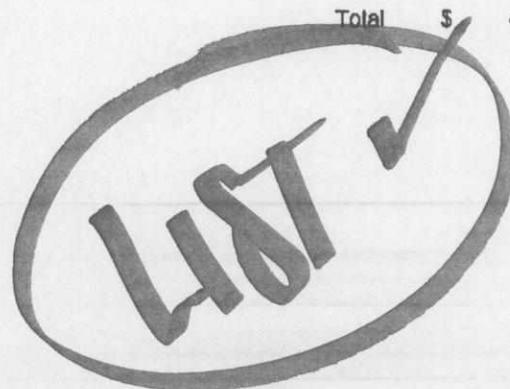
05-0T9904

THIS PROPOSAL AND ATTACHED PROVISIONS ARE TO BECOME A BINDING PART OF ANY  
SUBCONTRACT

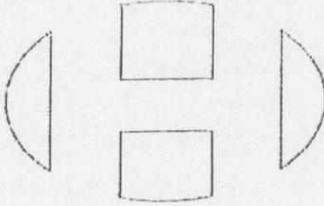
| ITEM   | DESCRIPTION  | UNIT | QTY | \$/UNIT   | TOTAL       |
|--|--|------|-----|-----------|-------------|
| 2  | Construction Area Signs<br>*Price above includes signs from CS-1 furnished, installed and removed<br>*All signs to be installed per plan CS-1 and to be installed with (1) mobilization for removed with (1) mobilization. Additional mobilizations will be charged at \$800.00 per each.<br>* Signs will be covered at installation if required and contractor will be responsible to uncover when needed and recover when not required. Contractor is responsible for sign maintenance.<br>* All signs and posts are to remain the property of Associated Traffic Safety upon the completion of the project.<br>* Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor | LS   | 1   | LS        | \$ 2,750.00 |
| 3  | Traffic Control System<br>* Traffic plan not Included in Item<br>* See next page for traffic control rates   | LS   | 1   | LS        |             |
| 4  | Portable Changeable Message Sign<br>* \$150.00/Day :\$400.00/ Week : \$1,000.00/Month<br>* \$400.00 delivery fee per PCMS : \$400.00 pick up fee per PCMS  | LS   | 1   | LS        |             |
| 36   | Fence Sign   | EA   | 30  | \$ 45.00  | \$ 1,350.00 |
| 37   | Delineator (Class 1)   | EA   | 3   | \$ 85.00  | \$ 255.00   |
| 38   | Object Marker  | EA   | 3   | \$ 100.00 | \$ 300.00   |
| Items 37 & 38 will be installed together with one mobilization |  |      |     |           |             |

Note: Items 36, 37 & 38 must be bid together and if used bid with item 2.

Total \$ 4,655.00



IN S/L



# Highway Specialty Co.

## TRAFFIC SAFETY SUPPLY, TRAFFIC CONTROL

PO BOX 141 PALO CEDRO, CA 96073  
 LICENSE # 1003147, A UNION CONTRACTOR  
 PHONE 530-949-5685 FAX 855-846-5806  
 CALIFORNIA CERTIFIED SMALL BUSINESS  
 # 1559500

DIR REGISTRATION # 100022123

ATTENTION ESTIMATOR:

October 13, 2016  
 QUOTE VALID FOR 30 DAYS

PROJECT: **REMOVE GUARDRAIL AND TREE STUMPS**  
 CONTRACT #: **05-0T0904**  
 BID DATE: **October 13, 2016**  
 FED AID #:  
 FROM: **MATT MARRIOTT**

| ITEM NUMBER | DESCRIPTION                           | UNIT OF MEASURE | ESTIMATED QUANTITY | UNIT PRICE  | TOTAL PRICE  |
|-------------|---------------------------------------|-----------------|--------------------|-------------|--------------|
| 2           | CONSTRUCTION AREA SIGNS               | LS              | 1                  | \$ 4,486.00 | \$ 4,486.00  |
| 3           | TRAFFIC CONTROL                       | LS              | 1                  |             | SEE ATTACHED |
| 4           | PORTABLE CHANGEABLE MESSAGE SIGN      | LS              | 1                  |             | SEE ATTACHED |
| 35          | FENCE (TYPE RW, 5-STRAND, METAL POST) | LF              | 3700               | \$ 6.95     | \$ 25,715.00 |
| 36          | FENCE SIGN                            | EA              | 30                 | \$ 75.00    | \$ 2,250.00  |
| 37          | DELINEATOR (CLASS 1)                  | EA              | 3                  | \$ 75.00    | \$ 225.00    |
| 38          | OBJECT MARKER                         | EA              | 3                  | \$ 75.00    | \$ 225.00    |

CONTRACT DETAILS

A CONTRACT AND 10 WORKING DAYS WRITTEN NOTICE REQUIRED FOR SCHEDULING

PRICE FOR CAS INCLUDES ALL STATIONARY MOUNTED SIGNS ONLY

RAMP NOTIFICATIONS SIGNS (SP-1) CAN BE PROVIDED FOR AN ADDITIONAL \$185.00 EA

CONTRACTOR TO PROVIDE ALL RAMP NOTIFICATION INFORMATION

NUMBER OF MOBILIZATIONS: 2. PRICE PER ADDITIONAL MOVE-IN: \$850

SHOULDER CLOSURES, WHEN REQUIRED FOR HIGHWAY SPECIALTY OPERATIONS, ARE INCLUDED.

HIGHWAY SPECIALTY EXCLUDES ANY AND ALL CORING, CUTTING OR PATCHING OF AC OR CONCRETE.

**ALL SIGN AND DELINEATOR USA LOCATION MARK OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO HIGHWAY SPECIALTY NOTIFYING UNDERGROUND SERVICE ALERT AND STARTING WORK.**

PRICE FOR CONSTRUCTION AREA SIGNS INCLUDES INSTALL, REMOVAL, INITIAL COVERING IF REQUIRED AND DATING OF RAMP SIGNS, NO MAINTENANCE.

CAS PRICE EXCLUDES CHANGEABLE MESSAGE SIGNS

ALL CONSTRUCTION AREA SIGNS ARE CONSIDERED RENTAL AND SHALL REMAIN THE SOLE PROPERTY OF HIGHWAY SPECIALTY. PRIME CONTRACTOR WILL BE CHARGED FULL REPLACEMENT COSTS FOR ANY SIGNS MISSING OR DAMAGED AT THE END OF CONTRACT.

SHOULD THIS QUOTE BE ACCEPTED BY THE PRIME CONTRACTOR, THESE DETAILS IN THEIR ENTIRETY MUST BE INCLUDED IN THE SUBCONTRACT.

**THANK YOU FOR THE OPPORTUNITY TO PROVIDE PRICING FOR YOUR SIGN AND TRAFFIC CONTROL NEEDS.  
 PLEASE FEEL FREE TO CONTACT ME AT (530)949-5681 OR VIA EMAIL AT DUSTAN@HIGHWAYSPECIALTY.COM**



DIR PW REG#1000001109  
EXP. 6/30/2017

**Proposal/Quote**

**Statewide - Nipomo**

License # 975518  
522 Lindon Lane  
Nipomo, CA 93444  
Ph (805) 929-5070  
Fax (805) 929-5786

BID DATE: 10/13/16

CONTRACT INFO  
05-0T9904

PROPOSAL: 108375

ESTIMATOR  
Stacy Geremia

CLIENT: EST  
ESTIMATING DEPARTMENT

PROJECT:  
05-MON-101-45.8/49.8  
KING CITY, CA

| ITEM # | DESCRIPTION | QUANTITY | PRICE | AMOUNT |
|--------|-------------|----------|-------|--------|
|--------|-------------|----------|-------|--------|

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

ITEMS 36-38 MUST GO TOGETHER

|            |                                |      |              |          |
|------------|--------------------------------|------|--------------|----------|
| <b>002</b> | <b>CONSTRUCTION AREA SIGNS</b> | 1 LS | 3900.000 /LS | 3,900.00 |
|------------|--------------------------------|------|--------------|----------|

**SPECIFICATIONS:**

FURNISHED, INSTALL & REMOVE TO REMAIN THE PROPERTY OF STSSINC  
INCLUDES SIGNS PER SHEET CS-1

**003 TRAFFIC CONTROL SYSTEM**

**SPECIFICATIONS:**

|  |                    |
|--|--------------------|
| 1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN                         | *\$1,550.00/8 HRS. |
| 1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN**                       | *\$995.00/8 HRS.   |
| Connector/Ramp closure with Detour during lane closure                   | *\$100.00/EACH     |
| Additional Lanes, Ramps, and/or Miles                                    | *\$50.00/EACH      |
| Additional T.C. Truck (no equipment)                                     | *\$275.00/SHIFT    |
| Additional T.C. Tech   | *\$725.00/8 HRS.   |
| Impact Attenuator Vehicle with Driver                                    | *\$995.00/8 HRS.   |
| FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips                           | *\$1,475.00/8 HRS. |
| FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources       | *\$1,575.00/8 HRS. |
| FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips                     | *\$1,800.00/8 HRS. |
| FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources | *\$1,850.00/8 HRS. |

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver  
\$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$250.00 delivery & \$250.00 pick up each  
Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

- \* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'
- \*\* Contractor to supply "qualified" help if needed for set up and pick up.
- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man
- Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7
- Time begins upon arrival at jobsite. Rates include travel time up to one (1) hour from any STSSI branch location. Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.
- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.
- Contractor must provide each Traffic Tech a 30 minute meal period. Missed meal periods will be billed at \$50.00 per Traffic Tech.

NO RETENTION HELD FOR TRAFFIC CONTROL.

INSU

CONTRACT INFO  
05-0T9904

Proposal/Quote

108375

| ITEM # | DESCRIPTION  | QUANTITY | PRICE              | AMOUNT   |
|--------|--|----------|--------------------|----------|
| 004    | <b>PORTABLE CHANGEABLE MESSAGE SIGN</b>  |          |                    |          |
|        | <b>SPECIFICATIONS:</b>   |          |                    |          |
|        | DAILY RENTAL RATE  |          | \$160.00/DAY       |          |
|        | WEEKLY RENTAL RATE   |          | \$480.00/1 WEEK    |          |
|        | 4 WEEK RENTAL RATE   |          | \$1,200.00/4 WEEKS |          |
|        | \$150.00 delivery & \$150.00 pick up each way.                                 |          |                    |          |
|        | DAY rate is applied if STSSI maintains PCMS during traffic control operations. |          |                    |          |
| 036    | <b>FENCE SIGN</b>  | 30 EA    | 125.000/EA         | 3,750.00 |
|        | <b>SPECIFICATIONS:</b>   |          |                    |          |
|        | FURNISH AND INSTALL  |          |                    |          |
| 037    | <b>DELINEATOR (CLASS 1)</b>  | 3 EA     | 65.000/EA          | 195.00   |
| 038    | <b>OBJECT MARKER</b>   | 3 EA     | 105.000/EA         | 315.00   |

**PROPOSAL PROVISIONS**

**SPECIFICATIONS:**

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 6 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the project.
- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.
- Installed crash cushion arrays/modules relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per module.
- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.
- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.
- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.
- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.
- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.
- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems.
- All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled

\$81100



License #878381

# BIG WAKOO FENCE, INC

358 E Ormonde Rd Arroyo Grande, CA 93420 • p. 805.801.3890 • f. 805.481.4753 • e. BigWakooFence@gmail.com

## Proposal

Date: 10.11.16

Project location: 05-0T9904

Caltrans

| SALESPERSON | JOB    | PAYMENT TERMS  | DUE DATE |
|-------------|--------|----------------|----------|
| Lucas Smith | 16-246 | Due on receipt |          |

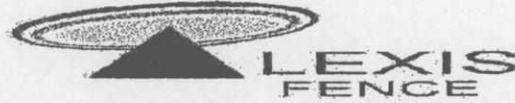
| ITEM #                            | QUANTITY | DESCRIPTION  | UNIT PRICE | LINE TOTAL  |
|-----------------------------------|----------|--|------------|-------------|
| 12                                | 2,310'   | Removal and disposal of existing barb wire fence   | \$ .87     | \$2,009.70  |
| 35                                | 3,700'   | 5 strand barb wire fence with green and white spec Caltrans spec posts with galvanized braces. | \$3.60     | \$13,320.00 |
|                                   |          |  |            |             |
|                                   |          |  |            |             |
|                                   |          |  |            |             |
|                                   |          |  |            |             |
| DIR # 1000005304                  |          |  |            | SUBTOTAL    |
| Caltrans Small Business # 1795137 |          |  |            |             |
|                                   |          |  |            | SALES TAX   |
|                                   |          |  |            | TOTAL       |
|                                   |          |  |            | \$15,329.70 |

**ING**

**LIST**

lic# 878381  
DIR# 100005304

Please make all checks payable to BIG WAKOO FENCE, INC  
Thank you for your business!



101 EAST COSO AVE #282 RIDGECREST, CA 93555  
 CA LIC 923859, DIR 1000037562, UNION CONTRACTOR, DBE & SBE PENDING

PH: (760) 428-8830  
 Cell

E Mail: clay@Alexisfence.com FAX: (844) 335-7776

**JOB ESTIMATE**

TO:  
 Address:  
 Phone:

**BID DATE**  
 10/13/2016 **JOB DESCRIPTION**  
 05-0T9904

Monterey County Near King City From Central Avenue  
 To Lagomarsino Avenue

| ITEM #    | DESCRIPTION                           | QTYS | UNIT        | ITEM      |
|-----------|---------------------------------------|------|-------------|-----------|
| HIGH < 12 | REMOVE FENCE (TYPE BW)                | 2310 | \$ 1.25 \$  | 2,887.50  |
| 35        | FENCE (TYPE BW, 5-STRAND, METAL POST) | 3700 | \$ 8.01 \$  | 29,637.00 |
| 36        | FENCE SIGN                            | 30   | \$ 42.00 \$ | 1,260.00  |
| 37        | DELINicator (CLASS 1)                 | 3    | \$ 67.00 \$ | 201.00    |
| 38        | OBJECT MARKER                         | 3    | \$ 67.00 \$ | 201.00    |

**EXCLUSIONS:**

- Grading, Staking, Clearing of the fence line
- Removal and disposing of concrete footers
- Umbrella and Rail Road Insurance, Installion
- Engineering and Layouts
- Post pockets
- Asphalt repairs
- Lighting
- Traffic control
- Vegatation Control
- Minor Concrete (Structure)
- Mandatory classes (Drug testing, Permits)
- WPCP, SWWPP
- Locating/Relocating of utilities
- Unmarked Underground

**DOLLARS (\$ ) \$ 34,186.50**

**NOTES:**

We Require 14' +/- Space for our equipment

**BONDING NONE**

**TOTAL**

**MOBILIZATIONS (TOTAL) \$ 750.00**

This bid is based on (EA) 2

ESTIMATED BY  
 Clay Hoggard

# CHAVEZ FENCE COMPANY

1230 SHADLE AVENUE, CAMPBELL, CA, 95008  
408-379-8139 FAX: 408-376-0273

CALTRANS #00817 exp. 4/1/2017  
DVBE CERTIFIED #31454  
EXP. 12/3/16  
WE ARE A UNION SHOP  
ATTN: Estimator

CA LIC #501185 EXP. DATE 11-30-16  
DIR #1000019866 Exp 6-30-17  
Re: Caltrans 05-0T9904  
Bid Date: 10/13/2016

| ITEM# | DESCRIPTION                           | aprox. Qty | \$/UNIT    | TOTAL       |
|-------|---------------------------------------|------------|------------|-------------|
| 1     | Remove fence (type BW                 | 2,310 LF   | \$ 5.00/LF | \$11,550.00 |
| 35    | Fence (type BW, 5 strand, metal post) | 3,700 LF   | \$10.00/LF | \$37,000.00 |

- a. Includes Labor, Materials and Equipment
- b. All items to be done to contract specs and drawings

*SPLIT PACKAGE  
PER ANEDA  
10/13 @ 4:45*

**TOTAL BID** \$ 48,550.00  
**ONLY.....**

**Standard Stipulations**

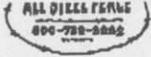
1. 2 MOVE IN - \$650.00 for every additional move in.
2. Need at least five (5) days notice before each move in. Requires sufficient work for a full days worth of work.
3. PAYMENT - when the percentage of retention is reduced by owner for contractor, the retention for our subcontractor shall be reduced to the same percentage.
4. INSURANCE - STANDARD
  - WORKMAN COMP \$1,000,000
  - AUTO \$1,000,000
  - LIABILITY \$1,000,000 with \$2,000,000 Aggregate
 NO primary wording, pollution liability insurance, or any special requirements beyond our standard policies you, the prime/owner, will have to reimburse funds for.
5. SOIL CONDITION - If standard drilling will not drill holes, there will be additional charges if hand digging or core driller or jackhammer are needed.
6. Bids under \$1,500.00 shall be purchase order.
7. Shall be paid Net 30 Days
8. Bid quotation shall be included as part of any agreement on contract
9. If post pocket required, others to install.
9. DOES NOT INCLUDE BOND
10. ESTIMATE GOOD FOR 30 DAYS
11. WILL NOT BE HELD RESPONSIBLE FOR ANYTHING THAT GETS DAMAGED WHEN DRILLING OR DIGGING IF IT CAN NOT BE MARKED BY USA OR MARKED BY OWNERS.

*INS*

Oct. 13, 2016 9:19AM

allsteel fence.

No. 2189 P. 1/3



ALL STEEL FENCE, INC. - License No. 710512

P. O. Box 1309, Lathrop, CA 95330

(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

\*Submitted by: All Steel Fence, Inc. (209) 983-8409

Date: October 13, 2016

**BID PROPOSAL**

Project: Caltrans #05-0T9904 (Monterey County)

Bid date: 10/13/2016 @ 2:00 p.m.

The following addendums are acknowledged: None Received

\*All Steel Fence, Inc. is registered as a public works contractor with the Dept. of Industrial Relations - Reg. # 1000000047

\*All Steel Fence, Inc. is a State of California, Certified Small Business - Certification #20325

\*All Steel Fence, Inc. is a San Francisco Public Utilities Commission Certified PUC LBE/Micro LBE - Cer. #CMD071915033

**SCOPE OF WORK:**

| Item  | Item Description                       | Unit | Est. Qty. | Unit Price        | Total              |
|---|--|------|-----------|-------------------|--------------------|
| 12  | Remove Fence (Type BW)                 | LF   | 2,310     | \$3.75            | \$8662.50          |
| 35  | Fence (Type BW, 5-Strand, Metal Posts) | LF   | 3,700     | \$6.27            | \$23,199.00        |
| <b>**SEE EXCLUSIONS &amp; MOBILIZATIONS BELOW**</b> |  |      |           | <b>TOTAL BID:</b> | <b>\$31,861.50</b> |

**Mobilizations (Move-ins):**

The price on this proposal includes ONE (1) mobilization (move-in) total for all work. If additional mobilizations (move-ins) are performed for this project there will be additional charges as follows: (\*\*These mobilization charges must be included on any contract or purchase order issued for this project to All Steel Fence, Inc.) In addition, if there are multiple bid items on this proposal and all bid items are not awarded to All Steel Fence, Inc., the number of mobilizations (move-ins) included on this bid proposal will change accordingly): **\$1,250.00 per additional mobilization.**

**Bonds:**

\*\*NOTE: If All Steel Fence, Inc. will be required to provide payment/performance/maintenance or other bonds for the above work, please add 2.5% to the total bid amount for the bond costs. We request that the Bond Costs shall be paid by the Prime Contractor or Owner directly to our bonding agent within 30 days of receipt of invoice. (Bonds must be requested at time of award of contract.)

**EXCLUSIONS:**

- NOTE: This will clarify that we are using green metal t-posts for the barbed wire fence on this project.
- NOTE: Core drilling for post holes, all cans and post pockets and installation, clean-out, and removal of all cans/post pockets for all fences, railings or other barriers (if required) shall be provided, installed, removed, and cleaned out by others.
- NOTE: All u-bolt materials and setting/embedment of u-bolts for the any fences, railings or other barriers installed on concrete barriers (if required) shall be provided and installed by others.
- NOTE: All rebar and other materials required to be set in concrete wall, concrete barriers or other barriers (if required) shall be provided and installed by others.
- NOTE: Prime Contractor shall make sure site is properly graded prior to fence and gate installation.
- NOTE: Prime Contractor shall make sure site is properly surveyed and all corner post, end post and gate post locations marked prior to fence and gate installation.
- NOTE: Prime Contractor shall make sure all private underground items are properly marked prior to fence and gate installation (Subcontractor will contact Underground Service Alert only).
- NOTE: This price does not include any costs for night work, overtime, premium time, or special shift work. All Work to be performed Monday through Friday during normal business hours. If night work, overtime, premium time, or special shift work is required, there will be additional costs added to this proposal.
- NOTE: Preparation of and procurement of any required fence and/or gate permits and permit costs and fees to be provided and paid for by others.
- NOTE: Concrete mow bands (if required) and other concrete flatwork to be provided and installed by others.
- NOTE: Grounding and/or bonding of fence and gates (if required) to be provided and installed by others.
- Please see all exclusions listed below and/or on subsequent pages of this proposal.

Continued on Page 2.

540 s. 4<sup>th</sup> St. Grover Beach CA 93433  
 (805) 481-1460 Fax (805) 481-2405  
 Contractors Lic # 463992  
 CA DIR Registration # 1000009685

# Central Coast Fence

# Quote

|                                      |                                  |
|--------------------------------------|----------------------------------|
| <b>Job Name:</b> Cal Trans 05-0T9904 | <b>Location:</b> Monterey County |
| <b>Contract #</b>                    | <b>Addendums Noted:</b>          |
| <b>Estimator:</b> Chris Lundberg     | <b>Date:</b> 10/13/2016          |

**We propose to furnish and install items listed below per plans and specifications**

| Item# | Description                  | Quantity | Unit | Unit Price | Total     |
|-------|------------------------------|----------|------|------------|-----------|
| 11    | Treated Wood Waste           | 62300    | LB   | 0.25       | 15,575.00 |
| 12    | Remove Fence (Type BW)       | 2310     | L.F. | 1.75       | 4,042.50  |
| 13    | Remove Metal Beam Guard Rail | 9120     | L.F. | 4.00       | 36,480.00 |
| 35    | Fence (Type BW - 5-Strand)   | 3700     | L.F. | 4.10       | 15,170.00 |

*PER CHRIS  
 WONT SPLIT ITEMS  
 SEE EMAIL*

*15 DAYS T/C*

**TOTAL PRICE: \$71,267.50**

**This Quotation and attached Contract Provisions must become a binding part of any subcontract. Please contact Chris with any questions at (805) 710-4901 or [chris@centralcoastfence.com](mailto:chris@centralcoastfence.com)**



SUBCONTRACT PROPOSAL

|                 |   |                     |          |
|-----------------|---|---------------------|----------|
| <b>PROJECT:</b> | KING CITY<br>MONTEREY CO., CADOT<br>05-0T9904 | <b>BID DATE:</b>    | 10/13/16 |
|                 |   | <b>ESTIMATE NO:</b> | 161009C  |

|                     |                |                      |                |
|---------------------|----------------|----------------------|----------------|
| <b>PREPARED BY:</b> | KRIS KARPSTEIN | <b>REFER</b>         |                |
| <b>TERMS:</b>       |                | <b>INQUIRIES TO:</b> | KRIS KARPSTEIN |

| ITEM         | DESCRIPTION           | QUANTITY  | UNIT | UNIT PRICE  | TOTAL               |
|--------------|-----------------------|-----------|------|-------------|---------------------|
| 11           | TREATED WOOD WASTE    | 62,300.00 | LB   | \$ 0.20     | \$ 12,460.00        |
| 13           | REMOVE GUARDRAIL      | 9,120.00  | LF   | \$ 5.50     | \$ 50,160.00        |
| 17           | SALVAGE CRASH CUSHION | 1.00      | EA   | \$ 2,000.00 | \$ 2,000.00         |
| 40           | MOBILIZATION          | 1.00      | LS   | \$ 5,000.00 | \$ 5,000.00         |
| <b>TOTAL</b> |                       |           |      |             | <b>\$ 69,620.00</b> |

TERMS AND CONDITIONS:

- 1 BOND EXCLUDED.
- 2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
- 4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 5 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE \$5,000 EACH.
- 6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 7 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 100005868.
- 8 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
- 9 BID ITEM 17 EXCLUDES REMOVAL OF CONCRETE PAD.

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

CORAL CONSTRUCTION COMPANY

|               |                       |
|---------------|-----------------------|
| <b>BY:</b>    | <i>Kris Karpstein</i> |
| <b>TITLE:</b> | ESTIMATOR             |
| <b>DATE:</b>  | 10/13/16              |

T/C

LIST

6 LONG DAYS

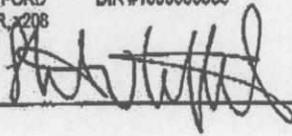
CAN BREAK OUT #17

3/3

**Proposal**  
MIDSTATE BARRIER, INC.  
Job Code: 5784  
Description: CDOT#05-0T9904/MON-101-near KING CITY #5784

| Pay Item No.        | Description           | Quantity  | Unit of Measure | Unit Price | Total Price      |
|---------------------|-----------------------|-----------|-----------------|------------|------------------|
| 11                  | TREATED WOOD WASTE    | 62,300.00 | LB              | 0.50       | 31,150.00        |
| 13                  | REMOVE GUARDRAIL      | 9,120.00  | LF              | 7.25       | 66,120.00        |
| 17                  | SALVAGE CRASH CUSHION | 1.00      | EA              | 2,600.00   | 2,600.00         |
| <b>GRAND TOTAL:</b> |                       |           |                 |            | <b>99,870.00</b> |

Submitted By: MIDSTATE BARRIER, Inc.- CL-A-#529261, exp.5.31.2018  
STEVE GIFFORD DIR #100000638  
ESTIMATOR, x208  
10.13.2016

Signed:  10.13.2016

**SPECIAL CONDITIONS #5784**

1. Subcontractor requires unobstructed access to work areas for men and equipment.
2. Traffic Control by others. Ten (10) shifts required.
3. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railing, dust control, sandblasting, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill.
4. Excludes interference with UG and OH utilities. Exclude power shutdown, if required.
5. Contractor is to provide twenty (20) working days written notice prior to MBI move-in. Use (10) working days with receipt of Contractor's Subcontract, Schedule and subsequent updates.
6. Items #11-17, Remove Guardrail & Salvage CC: **INCLUDES** remove & dispose. Removal of CC pad by others. Contractor is to provide water onsite to MBI at no charge. One (1) move-in.

540 s. 4<sup>th</sup> St. Grover Beach CA 93433  
 (805) 481-1460 Fax (805) 481-2405  
 Contractors Lic # 463992  
 CA DIR Registration # 1000009685

# Central Coast Fence

# Quote

|                                      |                                  |
|--------------------------------------|----------------------------------|
| <b>Job Name:</b> Cal Trans 05-0T9904 | <b>Location:</b> Monterey County |
| <b>Contract #</b>                    | <b>Addendums Noted:</b>          |
| <b>Estimator:</b> Chris Lundberg     | <b>Date:</b> 10/13/2016          |

We propose to furnish and install items listed below per plans and specifications

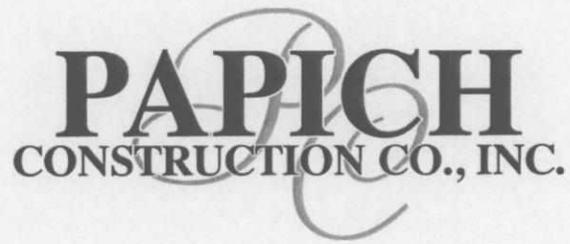
| Item# | Description                  | Quantity | Unit | Unit Price | Total     |
|-------|------------------------------|----------|------|------------|-----------|
| 11    | Treated Wood Waste           | 62300    | LB   | 0.25       | 15,575.00 |
| 12    | Remove Fence (Type BW)       | 2310     | L.F. | 1.75       | 4,042.50  |
| 13    | Remove Metal Beam Guard Rail | 9120     | L.F. | 4.00       | 36,480.00 |
| 35    | Fence (Type BW - 5-Strand)   | 3700     | L.F. | 4.10       | 15,170.00 |

*PER CHRIS  
 WONT SPLIT ITEMS  
 SEE EMAIL*

*15 DAYS T/C*

**TOTAL PRICE:** \$71,267.50

This Quotation and attached Contract Provisions must become a binding part of any subcontract.  
 Please contact Chris with any questions at (805) 710-4901 or  
[chris@centralcoastfence.com](mailto:chris@centralcoastfence.com)



# ATTACHMENT C

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
LICENSE #767055  
[www.papichconstruction.com](http://www.papichconstruction.com)

OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966

**From:** The Weekly Bid Flash <support@theweeklybidflash.com>  
**Sent:** Monday, October 10, 2016 2:39 PM  
**To:** Stefani Zysling  
**Subject:** Copy of your DBE Ad - Caltrans 05-0T9904

Date Of Advertisement Placement: 10/10/2016 2:38:53 PM

Papich Construction Co., Inc.  
An Equal Opportunity Employer,  
is requesting quotations from all qualified  
**DBE,DVBE,UDBE,MBE,WBE,SBE,SLB,LBE,OBE**  
sub-contractors and material suppliers for the following project:

Caltrans 05-0T9904

City/Location: **King City**  
County: **Monterey**

Owner: **California Department of Transportation**

Bid Date: Thursday 10/13/2016 at 2:00 PM

We are requesting bids for the following trades and/or supplies:  
We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, SWPPP, PCMS, SWPPP, Lead Compliance Plan, Clearing & Grubbing, Roadway Excavation, Reinforced Concrete Pipe, Rock Slope Protection, Fencing, Trucking

Bid documents can be viewed at or obtained from:  
dot.gov.ca

Papich Offices (Grover Beach & Fresno)  
Central California Builder's Exchange  
San Luis Obispo County Builder's Exchange  
Tulare Kings County Builder's Exchange

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price.

We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer

Website. Project documents may also be viewed in our office by appointment. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at [dcruce@papichco.com](mailto:dcruce@papichco.com)

Papich Construction Co., Inc.  
PO Box 2210  
Pismo Beach, CA 93448  
**Phone:** (559) 565-5040 **Fax:** (559) 840-0531  
Stefani Zysling  
[szysling@papichco.com](mailto:szysling@papichco.com)

Published on 1/1/2016 1:00:00 AM  
by The Weekly Bid Flash and The Construction Star  
Trade and Focus Publications  
located at [www.theweeklybidflash.com](http://www.theweeklybidflash.com) and [www.constar1.com](http://www.constar1.com)  
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

## Stefani Zysling

---

**From:** The Weekly Bid Flash <support@theweeklybidflash.com>  
**Sent:** Monday, October 10, 2016 2:39 PM  
**To:** Stefani Zysling  
**Subject:** Weekly Bid Flash DBE Ad Affidavit - Caltrans 05-0T9904

### Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Papich Construction Co., Inc.** did place an advertisement we published on **1/1/2016** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Caltrans 05-0T9904**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 10/10/2016 2:38:53 PM

Papich Construction Co., Inc.  
An Equal Opportunity Employer,  
is requesting quotations from all qualified  
**DBE, DVBE, UDBE, MBE, WBE, SBE, SLB, LBE, OBE**  
sub-contractors and material suppliers for the following project:

Caltrans 05-0T9904

City/Location: **King City**  
County: **Monterey**

Owner: **California Department of Transportation**

Bid Date: Thursday 10/13/2016 at 2:00 PM

We are requesting bids for the following trades and/or supplies:

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, SWPPP, PCMS, SWPPP, Lead Compliance Plan, Clearing & Grubbing, Roadway Excavation, Reinforced Concrete Pipe, Rock Slope Protection, Fencing, Trucking

Bid documents can be viewed at or obtained from:

dot.gov.ca

Papich Offices (Grover Beach & Fresno)  
Central California Builder's Exchange  
San Luis Obispo County Builder's Exchange  
Tulare Kings County Builder's Exchange

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be viewed in our office by appointment. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting project requirements and will be required to sign a standard Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI to facilitate your firm's participation on this project, please do not hesitate to contact us. For more information contact David Cruce at 559-565-5040 or by email at [dcruce@papichco.com](mailto:dcruce@papichco.com)

Papich Construction Co., Inc.  
PO Box 2210  
Pismo Beach, CA 93448  
**Phone:** (559) 565-5040 **Fax:** (559) 840-0531  
Stefani Zysling  
[szysling@papichco.com](mailto:szysling@papichco.com)

Published on 1/1/2016 1:00:00 AM  
by The Weekly Bid Flash and The Construction Star  
Trade and Focus Publications  
located at [www.theweeklybidflash.com](http://www.theweeklybidflash.com) and [www.constar1.com](http://www.constar1.com)  
Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

Since, 1989 our firm has been proud to help businesses reach Certified Disadvantaged firms statewide.

If you should need any further information, please do not hesitate to contact us at 800-479-5314.

Thank you again!

Construction Bidboard Inc.  
11622 El Camino Real, Suite 100  
San Diego, CA 92130  
[www.theweeklybidflash.com](http://www.theweeklybidflash.com) 800-479-5314

