

# Second Bidder

05-1G3404-15A10:24 RCVD

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

CONTRACT NO: 05-1G3404

BID AMOUNT: 4,898,777.00  
 \$

BIB OPENING DATE: April 23, 2015

BIDDERS NAME: Papich Construction Co., Inc.

DBE GOAL FROM CONTRACT %: 10.0%

DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE): 4	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE): \$314,457.00
--	--	--

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 (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
1, 3, 8, 9, 10, 29,	Lead Compliance Plan (Partial),	C8405	Super Seal & Stripe #2003	\$264,449.00
30, 31, 32, 33, 34,	Traffic Control (Partial), Striping,	C8406	310 A St. Fillmore, Ca 93016	
35, 36, 40	Mobilization (Partial)	C8501	(805) 524-7345	
37, 38, 39	Maintain TMS, Modify Traffic Monitoring Station, Modify Signal	C8608 C8611	Traffic Loops Crackfilling, inc. #38033 946 S. Emerald St. Anaheim, Ca 92804	\$26,880.00
		C8903	(714) 520-4026	

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.

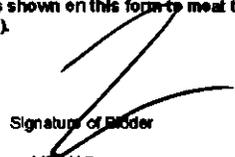
<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

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

Total Claimed Participation \_\_\_\_\_ %

\$ Please See Next Page

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (48 CFR 26.53).



Signature of Bidder

4/24/15

Date

(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 (816) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE - COMMITMENT**  
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BID OPENING DATE: April 23, 2015

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N/A	4	\$314,457.00

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 (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 (\$)
26	PHMA-GG Oil (2nd Tier)	C0624 C9774	LMS Transport #38327 2751 Avalon St. Jurupa Valley, Ca 92509 (951) 616-3828	\$289,440.00

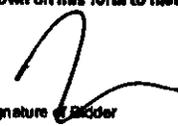
Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.  The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.)	Total Claimed Participation	\$ 580,769.00
		11.85 %

<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.

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: 

Date: 4/24/15

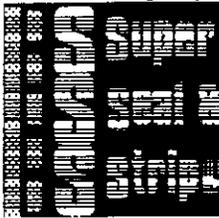
Person to Contact: Stefani Zysling

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

(Please Type or Print)

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Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



**CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003**

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/15

**ESTIMATE**

COMPANY:

PHONE:

JOB NAME: **CALTRANS 05-1G3404 - CONSTRUCTION ON ROUTE 101**

ADDRESS: **FROM .3 MI S/O SANTA FE U/C TO 1.2 MI S/O RESERVOIR CANYON RD**

PLANS: YES

SPECS: YES

ATTN:

EMAIL:

CITY: **SAN LUIS OBISPO, CA**

ESTIMATOR: **TREVOR**

EMAIL: **trevor@supersealandstripe.com**

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE			
4/23/15						
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL	
	<b>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</b>					
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,500.00	\$1,500.00	
3	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$25,000.00	\$25,000.00	
8	REMOVE THERMOPLASTIC TRAFFIC STRIPE	113000	LF	\$0.30	\$33,900.00	
9	REMOVE THERMOPLASTIC PAVEMENT MARKING	4810	SF	\$0.90	\$4,329.00	
10	REMOVE PAVEMENT MARKER	12800	EA	\$1.15	\$14,720.00	
29	4" THERMOPLASTIC TRAFFIC STRIPE	203000	LF	\$0.30	\$60,900.00	
30	8" THERMOPLASTIC TRAFFIC STRIPE	15600	LF	\$0.60	\$9,360.00	
31	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	7280	LF	\$0.50	\$3,640.00	
32	THERMOPLASTIC PAVEMENT MARKING	4810	SF	\$4.00	\$19,240.00	
33	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	83400	LF	\$0.25	\$20,850.00	
34	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	1850	LF	\$0.50	\$925.00	
35	PAVEMENT MARKER (NON-REFLECTIVE)	7410	EA	\$2.50	\$18,525.00	
36	PAVEMENT MARKER (RETROREFLECTIVE)	5370	EA	\$3.00	\$16,110.00	
40	MOBILIZATION	1	LS	\$35,450.00	\$35,450.00	
<p>TEMPORARY PAINTED TRAFFIC STRIPES WILL BE DONE IN CONSECUTIVE SHIFTS OF WORK. IF THERE IS A BREAK IN THE WORK, A MOBILIZATION CHARGE WILL BE BILLED. COST FOR TEMP STRIPING WILL BE \$1,800/SHIFT (2 MAN CREW) COST FOR MATERIALS FOR TEMP STRIPING WILL BE \$6,800 TEMP STRIPING MOBILIZATION WILL BE \$1,275/EA</p> <p>THIS PROPOSAL EXCLUDES THE FOLLOWING:                      REMOVAL OF TEMP TAGS                      CONSTRUCTION AREA SIGNAGE                      DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS                      POSTING OF TEMPORARY NO PARKING SIGNS                      SIGNAGE                      MESSAGE BOARDS                      HAZARDOUS MATERIAL REMOVAL AND DISPOSAL                      CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED                      TRAFFIC CONTROL PLAN                      SURFACE PREP PRIOR TO STRIPING                      REMOVAL OF CURING COMPOUND                      CURB PAINTING / MARKINGS                      RETROREFLECTIVE TESTING</p> <p>SEE PAGES 2 - 4 FOR CONTINUED NOTES &amp; EXCLUSIONS...</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS                      CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>						
				PAGE 1 OF 4	TOTAL	\$264,449.00

A CONTRACT AND FIFTEEN (15) WORKING DAYS NOTICE MUST BE GIVEN PRIOR TO STARTING WORK. UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



**CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003**

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SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #1000000752 - EXPIRES 6/30/15

**ESTIMATE**

COMPANY:

PHONE:

JOB NAME:

ADDRESS:

PLANS:

FAX:

SPECS:

ATTN:

EMAIL:

CITY:

ESTIMATOR : TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<p><b><u>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</u></b></p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$4,000/EA</p> <p>CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEE'S FOR HAUL-OFF AND DISPOSAL.</p> <p>PRICE COVERS LISTED ITEMS ONLY.</p> <p>DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR</p> <p><b><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></b></p> <p>INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>				
				PAGE 2 OF 4	TOTAL

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.  
UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



CA LIC. # 396627, CLASS C-32 - MBE/SBE/ UDBE #2003

310 A STREET, P.O. BOX 755 FILLMORE, CA 93016  
PH: (805) 524-7345 / FAX: (805) 524-7428

PAGE 3 OF 4

GENERAL LIABILITY INSURANCE IS INCLUDED WITH LIMITS OF \$1,000,000 PER OCCURRENCE/\$2,000,000 GENERAL AGGREGATE/ \$2,000,000 COMPLETED OPERATIONS AGGREGATE AND BLANKET ADDITIONAL INSURED ENDORSEMENT WITH WORDING EQUIVALENT TO GC2010 11-85 WHEN REQUIRED BY WRITTEN CONTRACT. TYPE 3 INDEMNITY AGREEMENT APPLIES. EXCLUDES ANY WAIVER SUBROGATIONS ON WORKERS COMP. SEE NEXT PAGE OF THIS PROPOSAL FOR SPECIMEN INSURANCE CERT.

**CLARIFICATIONS:**

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe 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.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. 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 Super Seal & Stripe 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; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe 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. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe 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 Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. 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 Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

**THIS PROPOSAL EXCLUDES BOND COSTS.**



# CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		<b>CONTACT</b> Elena Amaro NAME: PHONE (A/C No. Ext): (805) 585-6736 FAX (A/C No.): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com	
<b>INSURED</b> Super Seal & Stripe, Inc P.O. Box 755 Fillmore CA 93016		<b>INSURER(S) AFFORDING COVERAGE</b>	
		INSURER A Travelers Indemnity Co of CT	NAIC # 25682
		INSURER B Travelers Prop Cas Co of Amer	025674
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

**COVERAGES** CERTIFICATE NUMBER: 14/15 GL/AU/UMB/WC - REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL ISNR (INSR W/O)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		DT22-CC-93248327-TCT-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Eq. assistance) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	Excludes all Wrap/OCP Projects GENTL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		DT-810-93248327-TCT-14	3/1/2014	3/1/2015	COMBINED SINGLE LIMIT (Eq accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$
	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		DTSN-CUP-93248327-TIL-14	3/1/2014	3/1/2015	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 2,000,000
	DED RETENTIONS					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in RH) <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below		DTJOB-83248515-14	1/1/2014	1/1/2015	<input checked="" type="checkbox"/> INC STATU-1 TOBY LIMITS <input type="checkbox"/> OTH ER EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - EX EMPLOYEE \$ 1,000,000 EL DISEASE - POLICY/LIMIT \$ 1,000,000
	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) GL: CGD3910307 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3610305 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization; CGD3160704 - Contractor Xtend Endorsement (NOS); CGD2110104 - Designated Project(s) General Aggregate Limit AUTO: CAT3530310 - Blanket A/I, Blanket WOS; CA0010310 - Primary WC: WC990376A001 - Blanket WOS					

CERTIFICATE HOLDER *SPECIMEN*	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Mark Lyon, SEBRAI

# SPECIMEN

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

Thu Apr 23 14:51:36 PDT 2015

## Query Criteria

Firm ID: 2003

Firm Type: DBE

Firm ID	2003
Firm/DBA Name	SUPER SEAL & STRIPE, INC
Address Line1	310 A STREET
Address Line2	
City	FILLMORE
State	CA
Zip Code1	93015
Zip Code2	
Mailing Address Line1	PO BOX 755
Mailing Address Line2	
Mailing City	FILLMORE
Mailing State	CA
Mailing Zip Code1	93016
Mailing Zip Code2	
Certification Type	DBE
EEmail	brenda@supersealandstripe.com
Contact Name	BRENDA HAMPTON-ORTIZ
Area Code	( 805 )
Phone Number	524-7345
Fax Area Code	( 805 )
Fax Phone Number	524-7428
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	237310; 238110; 238120; 238990;

## ACDBE NAICS

Work Codes	C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
Licenses	C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

# Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027  
 CA State License No. 652956 • Class C-10 & C-32 • DBE & UDBE No. 38033  
 DIR Registration No. 1000003794 • Expiration Date: 06/30/2015  
 Email: Mailan@tlcinc-ca.com or Estimating@tlcinc-ca.com

## Quotation

Date: 4/22/2015  
 Attn: Estimator  
 Owner: Caltrans  
 Project: Contract No. 05-1G3404, Route 101  
 Bid Date: 04/23/2014 @ 2:00 PM

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
37	Maintaining Existing TMS Elements During Construction	1	LS	500.00	500.00
38	Modify Traffic Monitoring Station	1	LS	6,200.00	6,200.00
39	Modify Signal	1	LS	20,180.00	20,180.00

<b>TOTAL BID AMOUNT:</b>	<b>\$ 26,880.00</b>
--------------------------	---------------------

- Quote is good for 180 days from the date of this proposal.
- 10 days notice required for scheduling.
- Site must be ready with cat-track or permanent striping prior to loop installation.
- Additional charges may incur for extra move-ons.

#### Our quote includes:

- 1- All materials associated with item described above
- 2- One move-on (Add \$2,000.00 per additional move-on)
- 3- Insurance coverage up to \$1 million, general aggregate up to \$2 million, umbrella up to \$2 million

#### Our quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Traffic control
- 3- Weekend work
- 4- Conduit, stub-out

All inclusions and exclusions are to be incorporated into our contract. If either party becomes involved in litigation or arbitration arising out of this contract, the court or arbitration panel shall award attorney's fees and costs to the prevailing party.

Please call if you have any questions or need more information.

Sincerely,

Mai-Lan Nguyen

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

Thu Apr 23 14:51:24 PDT 2015

## Query Criteria

Firm ID: 38033

Firm Type: DBE

Firm ID	38033
Firm/DBA Name	TRAFFIC LOOPS CRACKFILLING, INC
Address Line1	1915 W BALL RD.
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92804
Zip Code2	
Mailing Address Line1	946 S. EMERALD ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92804
Mailing Zip Code2	
Certification Type	DBE
Email	trafficloops@sbcglobal.net
Contact Name	MAI-LAN NGUYEN
Area Code	( 714 )
Phone Number	520-4026
Fax Area Code	( 714 )
Fax Phone Number	520-4027
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238990;

## ACDBE NAICS

Work Codes	C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C8903 ELECTRICAL; C9858 RESIDENTIAL ELECTRICAL;
Licenses	C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

OFFICE: 951-616-3828  
 FAX: 951-685-1862  
 Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)  
 UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

COMPANY: Papich ATTN: Estimating  
 PROJECT NAME: Caltrans #05-1G3404

BID DATE: 4-23-15

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to [orders@lms-transport.com](mailto:orders@lms-transport.com) or fax to **951-685-1862**

- **Item #: Oil Supply Only:** (1) 1200 Tons of PG 64-16 at \$356.00 per Ton (Indexed)
- **Item # Freight Only:** (1) 1200 Tons of PG 64-16 at \$46.00 per Ton to Santa Margarita
- **Item Numbers:** See rental rates below for cold milling, dump trucks, and flatbeds.
  - See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2. You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. TERMS ARE NET 7 (no sales taxes or environmental fees included).
2. LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.
3. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.

\$ 356  
 + 46  
 \$ 402 / TON

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: \_\_\_\_\_

LMS & LMN Name | Signature | Date: \_\_\_\_\_

**USE**

1200 TONS x \$402 / TON  
 \$ 482,400  
 x 60%  
 \$ 289,440 - DBE CREDIT



**LMS TRANSPORT**  
**CA # 434396**  
 © 800-698-6886

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 Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)  
 UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

**Standard Rental Rates for 2015 – LMN INCORPORATED “A COLD MILLING CO.” & LMS TRANSPORT**

<b>EQUIPMENT&amp;(OWNED)</b>	<b>HRLY RATE</b>	<b>NOTES:</b>
Mini Grinder   Skidster (2)	\$850 (1st 4 Hrs) & \$175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 <sup>st</sup> 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
7' Cold Mill (2)	\$2,850 (1st 4 Hrs) & \$525 after	Mobe charge included in 4 hr min.
Sweeper – (1)	\$130 per Hr   \$140 per Hr (OT) – Portal 2 Portal	4 hr min.
Super Tens (4)	\$88 per hr +	\$95 per hr outside 100 mile radius of Ontario+2 Hrs Travel
Strong Arms (4)	\$95 per hr	\$105 per hr outside 100 mile radius of Ontario+2 Hrs Travel
RGN or Lowboys (3) (equip. transport)	\$125 per hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius
Oil Tankers (2)	\$100 per hr portal to portal	4 hr min
Drayage Tractors (3)	\$95 per hr portal to portal	\$100 per hr outside 100 mile radius

**This proposal is subject to all Terms and Conditions below.**

**TERMS AND CONDITIONS OF CONTRACT:**



**LMS TRANSPORT**  
**CA # 434396**  
© 800-698-6886

**OFFICE: 951-616-3828**

**FAX: 951-685-1862**

**Email: [orders@lms-transport.com](mailto:orders@lms-transport.com) or  
[orders@la-grinding.com](mailto:orders@la-grinding.com)**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.
18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities



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[orders@la-grinding.com](mailto:orders@la-grinding.com)**

**UDBE # 38327 | SBE# 1770011**



**UDBE # 40561 | SBE# 1795213**

and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Subiet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

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

**Title:** Chief Estimator or Company Principal

**Name:** \_\_\_\_\_

=====

We hereby confirm our acceptance to the terms within this agreement.

**Signature:** \_\_\_\_\_

**Company:** LMS Transport & LMN Incorporated

**Title:** President of LMS

**Name:** Anthony Steen

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

Thu Apr 23 15:16:44 PDT 2015

**Query Criteria**

Firm ID: 38327

Firm Type: DBE

---

Firm ID	38327
Firm/DBA Name	LMS TRANSPORT
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	( 951 )
Phone Number	616-3828
Fax Area Code	( 951 )
Fax Phone Number	685-1862
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 42; 43; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	484110; 484220; 488310; 493110;

ACDBE NAICS

Work Codes	C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9774 TRUCKER; C990B HEAVY EQUIPMENT RENTAL;
Licenses	
Trucks	FOR HIRE - 7;
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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[Back To Query Form](#)



04-28-15A10:24 RCVD

**Second Bidder**

**05-1G3404**

**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



STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Papich Construction Co., Inc.  
 Contract No.: 05-1G3404

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
Please See Attachment B.	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION  
**DBE GOOD FAITH EFFORTS DOCUMENTATION**  
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Papich Construction Co., Inc.  
 Contract No.: 05-1G3404

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	3/26/15	Caltrans Website	Received Multiple phone calls and quotes.
Online Advertisement	3/26/15	The Weekly Bid Flash	Received multiple phone calls and quotes.
Online Advertisement	3/26/15	Construction Star	Received multiple phone calls and quotes.
Reached out to our sub quarry and sent ITB	4/17/15	iSQFT	Please see attachment for results.
(For copies of advertisements and results, please see Attachment C)			

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 provided bid documents over the Internet over on the Caltrans Website, Builders Exchange and iSQFT. In our advertisements, we made it available to make an appointment to visit our offices to take a look at the documents.

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 in obtaining bonds, lines of credit, or insurance was made available in our publications during the advertisement of this project. Papich Construction was prepared to assist any DBE subcontractor/supplier with these requests, however, no assistance was needed from any subcontractor/supplier during the advertisement of the bid.

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 equipment, supplies, materials, or any related assistance or services through our publications during the advertisement of the bid. Papich Construction was prepared to assist any DBE subcontractor with these request, however, no assistance was needed from any subcontractor/supplier during advertisement of the bid.

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.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 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

## 05-1G3404

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	\$ 2,350.00	0.05%
2	Yes	Yes	Yes	\$ 8,250.00	0.17%
3	Yes	Yes	Yes	\$ 313,500.00	6.40%
4	Yes	Yes	Yes	\$ 15,000.00	0.31%
5	Yes	Yes	Yes	\$ 13,000.00	0.27%
6	No	Yes	Yes	\$ 5,250.00	0.11%
7	Yes	Yes	Yes	\$ 2,775.00	0.06%
8	Yes	Yes	Yes	\$ 35,030.00	0.72%
9	Yes	Yes	Yes	\$ 4,569.50	0.09%
10	Yes	Yes	Yes	\$ 15,360.00	0.31%
11	Yes	Yes	Yes	\$ 3,322.00	0.07%
12	Yes	Yes	Yes	\$ 1,280.00	0.03%
13	Yes	Yes	Yes	\$ 13,325.00	0.27%
14	Yes	Yes	Yes	\$ 18,000.00	0.37%
15	Yes	Yes	Yes	\$ 16,800.00	0.34%
16	Yes	Yes	Yes	\$ 267,148.00	5.45%
17	Yes	Yes	Yes	\$ 86,991.00	1.78%
18	No	Yes	Yes	\$ 21,040.00	0.43%
19	No	Yes	Yes	\$ 5,225.00	0.11%
20	Yes	Yes	Yes	\$ 34,500.00	0.70%
21	Yes	Yes	Yes	\$ 321,453.00	6.56%
22	No	Yes	Yes	\$ 253,460.00	5.17%
23	No	Yes	Yes	\$ 26,600.00	0.54%
24	No	Yes	Yes	\$ 7,000.00	0.14%
25	Yes	Yes	Yes	\$ 11,343.50	0.23%
26	Yes	Yes	Yes	\$ 3,023,040.00	61.71%
27	Yes	Yes	Yes	\$ 3,552.50	0.07%
28	Yes	Yes	Yes	\$ 11,000.00	0.22%
29	No	Yes	Yes	\$ 62,930.00	1.28%
30	No	Yes	Yes	\$ 8,928.00	0.18%
31	No	Yes	Yes	\$ 4,004.00	0.08%
32	No	Yes	Yes	\$ 20,105.80	0.41%

33	No	Yes	Yes	\$ 21,684.00	0.44%
34	No	Yes	Yes	\$ 962.00	0.02%
35	No	Yes	Yes	\$ 19,340.10	0.39%
36	No	Yes	Yes	\$ 16,808.10	0.34%
37	No	Yes	Yes	\$ 550.00	0.01%
38	No	Yes	Yes	\$ 6,500.00	0.13%
39	No	Yes	Yes	\$ 21,500.00	0.44%
40	Yes	Yes	Yes	\$ 174,400.50	3.56%
Total Amount Made Available to DBE:				\$ 4,898,777.00	100%



# ATTACHMENT B

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR  
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ACCOUNTING FAX: 805-481-5966

## 05-1G3404

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 PROVIDED/SPECS OF WORK PROVIDED	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE	PRICE DIFFERENCE
1, 3, 8, 9, 10, 29, 30, 31, 32, 33, 34, 35, 36, 40	YES	Super Seal and Stripe	DBE	Central Striping Service, Inc.	\$ 204,728.00	\$ 177,848.00
1, 3, 8, 9, 10, 29, 30, 31, 32, 33, 34, 35, 36, 40	YES	Super Seal and Stripe	DBE	Cal Stripe	\$ 240,214.00	\$ 213,334.00
1, 3, 8, 9, 10, 29, 30, 31, 32, 33, 34, 35, 36, 40	YES	Super Seal and Stripe	DBE	Sterndahl Enterprises, Inc.	\$ 242,470.00	\$ 215,590.00
1, 3, 8, 9, 10, 29, 30, 31, 32, 33, 34, 35, 36, 40	YES	Super Seal and Stripe	DBE	Safety Striping Services, Inc.	\$ 334,467.00	\$ 307,587.00
1, 3, 8, 9, 10, 29, 30, 31, 32, 33, 34, 35, 36, 40	YES	Super Seal and Stripe	DBE	Chrisp Company	\$ 245,171.00	\$ 218,291.00
2	YES	Statewide Traffic Safety & Signs	NON-DBE	KRC Safety Co., Inc	\$ 12,956.00	\$ (13,924.00)
2	YES	Statewide Traffic Safety & Signs	NON-DBE	Associated Traffic Safety	\$ 8,300.00	\$ (18,580.00)
37, 38, 39	YES	Traffic Loops Crackfilling	DBE	Lee Wilson Electric	\$ 24,325.00	\$ (2,555.00)
37, 38, 39	YES	Traffic Loops Crackfilling	DBE	Tennyson Electric, Inc.	\$ 29,850.00	\$ 2,970.00
23	YES	Diversified Concrete Cutting	NON-DBE	No other quotes received	\$ -	\$ -



California LIC #403896 CLASS C32  
 Hawaii LIC #C-11288  
 Nevada LIC #0039313  
 Idaho LIC #018034-AA-4  
 Small Business Enterprise #0020572  
 DIR # 1000006499

**TO:** Contractor \_\_\_\_\_  
**LOCATION:** Rte 101 San Luis Obispo \_\_\_\_\_  
**PROJECT:** Caltrans 05-1G3404 \_\_\_\_\_

**QUOTED BY:** Kenneth Ickes \_\_\_\_\_  
**BID DATE:** Thursday, April 23, 2015 \_\_\_\_\_  
**BID TIME:** 2:00 PM \_\_\_\_\_

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	2,000.00	2,000.00
8	REMOVE THERMOPLASTIC TRAFFIC STRIPE	113,000	LF	0.25	28,250.00
9	REMOVE THERMOPLASTIC PAVEMENT MARKING	4,810	SF	2.00	9,620.00
10	REMOVE PAVEMENT MARKER	12,800	EA	1.00	12,800.00
29	4" THERMOPLASTIC TRAFFIC STRIPE	203,000	LF	0.32	64,960.00
30	8" THERMOPLASTIC TRAFFIC STRIPE	15,600	LF	0.70	10,920.00
31	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	7,280	LF	0.60	4,368.00
32	THERMOPLASTIC PAVEMENT MARKING	4,810	SF	4.00	19,240.00
33	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	83,400	LF	0.18	15,012.00
34	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	1,850	LF	0.18	333.00
35	PAVEMENT MARKER (NON-REFLECTIVE)	7,410	EA	1.50	11,115.00
36	PAVEMENT MARKER (RETROREFLECTIVE)	5,370	EA	3.00	16,110.00
40	MOBILIZATION	1	LS	10,000.00	10,000.00
				<b>TOTAL</b>	<b>\$ 204,728.00</b>

**ACCEPTED BY:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_  
**P.O# OR CCO#:** \_\_\_\_\_

Project: Rte. 101 San Luis Obispo

Caltrans # 05-1G3404

Bids on 4/23/15

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan ( Stripe Removal )	\$850.00	\$ 850.00
3	1	LS	Traffic Control - Cal Stripe Operations ONLY	\$41,000.00	\$ 41,000.00
8*	113000	LF	Remove Thermo Stripe	\$0.30	\$ 33,900.00
9	4810	SF	Remove Thermo Marking	\$1.50	\$ 7,215.00
10	12800	EA	Remove Pavement Marker	\$0.50	\$ 6,400.00
29	203000	LF	4" Thermo Stripe	\$0.32	\$ 64,960.00
30	15600	LF	8" Thermo Stripe	\$1.00	\$ 15,600.00
31	7280	LF	8" Thermo Stripe ( Bkn 12-3 )	\$0.80	\$ 5,824.00
32	4810	SF	Thermo Pavement Marking	\$2.00	\$ 9,620.00
33	83400	LF	4" Thermo Stripe ( Bkn 36-12 )	\$0.15	\$ 12,510.00
34	1850	LF	4" Thermo Stripe ( Bkn 17-7 )	\$0.10	\$ 185.00
35	7410	EA	Pavement Marker ( Non-Reflective )	\$1.00	\$ 7,410.00
36	5370	EA	Pavement Marker ( Retroreflective )	\$2.00	\$ 10,740.00
40	1	LS	Mobilization - Cal Stripe Operations	\$24,000.00	\$ 24,000.00
* Cal Stripe includes temporary striping during the thermo stripe & marker removal operations.					
If you choose to use our temporary striping option during the permanent paving operation; then you can deduct \$17,000.00 from Item # 40. This is our layout cost.					
				<b>TOTAL BASE BID</b>	<b>\$ 240,214.00</b>
<b>OPTIONS</b>					
Temporary striping for your operations in your traffic control.(a shift is defined as min. 2 to max. 8 hours)					
	1	Shift	Striper Truck & Operator ( Weekdays )	\$1,150.00	Per Shift
	1	Shift	Striper Truck & Operator (Weekends - OT)	\$1,450.00	Per Shift
	1	EA	Overtime Rate for over 8 hours	\$145.00	Per Hour
	1	EA	Move-ins for temp. striping	\$1,440.00	Per Week
A move-in for temporary striping is defined as 1 to 5 consecutive shifts of striping per week.					
	1	LS	Temp. Materials based on ( 310,000 LF )	\$5,800.00	Lum Sum
	1	LF	Materials in excess of ( 310,000 LF )	\$0.02	Per Lineal Foot

Notes:

CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME  
CAL STRIPE - ESTIMATOR: STEVE WORKS

11861 Branford Street  
 Sun Valley, CA. 91352  
 Phone (818) 834-8199  
 Fax (818) 834-8618  
 License No. 421823 A, C31, & C32  
**CALTRANS CERTIFIED SMALL BUSINESS #0023707**  
 We are an equal employment opportunity Co.

**Sterndahl  
 Enterprises, Inc.**

# Bid Proposal

**To:** ESTIMATING; **From:** Denny Sterndahl  
**Fac:** **Pages:** 2  
**Phone:** **Date:** 4-23-15  
**Re:** CALTRANS #06-1G3404 RT. 101 **CC:** Sterndahl Job File

Urgent  For Review  Please Comment  Please Reply  Please Recycle

• **Comments:** SEI BID NO 15-322

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 650.00	\$650.00
3	TRAFFIC CONTROL (PORTION)	LS	1	\$15,500.00	\$15,500.00
8	REMOVE THERMO STRIPE	LF	113000	\$ 0.40	\$45,200.00
9	REMOVE THERMO MARKING	SF	4810	\$ 1.50	\$7,215.00
10	REMOVE PAVEMENT MARKER	EA	12800	\$ 1.00	\$12,800.00
29	4" THERMO STRIPE	LF	203000	\$ 0.30	\$60,900.00
30	8" THERMO STRIPE	LF	15600	\$ 1.00	\$15,600.00
31	8" BROKEN THERMO STRIPE 12-3	LF	7280	\$ 1.00	\$7,280.00
32	THERMOPLASTIC PAVEMENT MARKING	SF	4810	\$ 5.00	\$24,050.00
33	4" BROKEN THERMO STRIPE 36-12	LF	83400	\$ 0.20	\$16,680.00
34	4" BROKEN THERMO STRIPE 17-7	LF	1850	\$ 0.20	\$370.00
35	PAVEMENT MARKER NON-REFLECTIVE	EA	7410	\$ 1.50	\$11,115.00
36	PAVEMENT MARKER RETROREFLECTIVE	EA	5370	\$ 3.00	\$16,110.00
40	MOBILIZATION		1	\$ 9,000.00	\$9,000.00
		<b>GRAND TOTAL</b>			<b>\$242,470.00</b>

**Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.**



**SAFETY STRIPING SERVICE, INC.**

PO Box 1020  
 6868 Avenue 305  
 Goshen, CA 93227  
 TEL: (559) 651-1022  
 FAX: (559) 651-1118  
 Contractors License #308669



Signatory Contractors, Laborer's International, Northern & Southern California  
 DIR # 1000001574

**SUBCONTRACTOR QUOTATION**

PROJECT: Overlay Existing Roadbed w/ RHMA Gap Graded  
 Caltrans # 05-1G3404

DATE: April 23, 2015

QUOTE#: 14-324

Item #	Description	Unit	Est Qty	Unit \$	Total \$
1	Lead Compliance Plan (Partial - Our Scope Only)	LS	1	1,500.000	\$1,500.00
3	Traffic Control System (Partial - Our Scope Only)	LS	1	83,500.000	\$83,500.00
8	Remove Thermo Traffic Stripe	LF	113000	0.450	\$50,850.00
9	Remove Thermo Pavement Marking	SF	4810	3.500	\$16,835.00
10	Remove Pavement Marker	EA	12800	0.500	\$6,400.00
29	4" Thermo Stripe	LF	203000	0.360	\$73,080.00
30	8" Thermo Stripe	LF	15600	0.850	\$13,260.00
31	8" Thermo Stripe (Broken 12-3)	LF	7280	0.850	\$6,188.00
32	Thermo Pavement Marking	SF	4810	4.500	\$21,645.00
33	4" Thermo Stripe (Broken 36-12)	LF	83400	0.300	\$25,020.00
34	4" Thermo Stripe (Broken 17-7)	LF	1850	0.300	\$555.00
35	Pavement Marker (Non-Reflective)	EA	7410	2.000	\$14,820.00
36	Pavement Marker (Retroreflective)	EA	5370	2.200	\$11,814.00
40	Mobilization *	EA	2	4,500.000	\$9,000.00
<b>NOTES:</b>					
* Mobilizations priced per each. We've priced in one for removal and one for installation. If more are anticipated, please add to our quote.					
Safety Striping Service is a certified California DVBE / SBE (#14354)					
SEE PAGE 2 FOR CONDITIONS.				<b>TOTAL \$334,467.00</b>	

# Chrisp Company

Stockton Office  
 1001 Stokes Ave  
 Stockton Ca 95215  
 Phone: (209) 948-2175 Fax: (209) 948-2179

Contractors License No. 374600  
**DIR Registration No. 100000306**  
 A General Engineering  
 C-13 Fence, Wire, wood  
 C-32 Highway Improvement

Union Contractor / No minority Status

## Quotation

TO: for the intended use of the General Contractor

Current Date: 4/23/2015  
 BidDate: 4/23/2015  
 JobName: 05-SLO-101-R23.9/32.3  
 Location: SAN LUIS OBISPO Bid#: 27076 0  
 Contract#: 05-1G3404 Job#:   
 Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead compliance plan (stripe removal)	1	SUM	1260.000	\$1,260.00
03	Traffic control for Chrisp company work	1	SUM	20425.000	\$20,425.00
08	Remove thermoplastic traffic stripe	113000	LF	0.300	\$33,900.00
09	Remove thermoplastic pavement marking	4810	SF	3.000	\$14,430.00
10	Remove pavement marker	12800	EA	1.000	\$12,800.00
29	4" thermoplastic traffic stripe	203000	LF	0.400	\$81,200.00
30	8" thermoplastic traffic stripe	15600	LF	0.800	\$12,480.00
31	4" thermoplastic traffic stripe (broken 12-3)	7280	LF	0.200	\$1,456.00
32	Thermoplastic Pavement Marking	4810	SF	4.000	\$19,240.00
33	4" thermoplastic traffic stripe (broken 36-12)	83400	LF	0.200	\$16,680.00
34	4" thermoplastic traffic stripe (broken 17-7)	1850	LF	0.200	\$370.00
35	Pavement Marker (non-reflective)	7410	EA	2.000	\$14,820.00
36	Pavement Marker (retroreflective)	5370	EA	3.000	\$16,110.00
<b>TOTAL</b>					<b>\$245,171.00</b>

### Notes

Includes Referencing of Striping & Markings  
 1 Move-in for Removal of Striping Included  
 1 Move-in for Installation of Permanent Work Included  
**Includes installation of painted temporary traffic striping after removal.**

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: P.O. Number  
 TITLE: Job Number

Bond Rate Addendums  
 1.2%

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Stacy Stommei  
 (209) 456-0539  
 ststommei@chrispco.com  
 CHRISP COMPANY

# KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL  
 7821 W. Sunnyview Ave Visalia, CA 93291  
 Phone (559) 732-0393 ~ Fax (559)732-2684  
 WWW.KRCSAFETY.COM

DIR#1000004730

To: Estimator  
 Project: 05-1G3404  
 Bid Date:4/23/2015

05-Slo-101

UN:319 / D:321

KRC BID # 15-361

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
2	Construction Area Signs	LS	1	9,456.00	9,456.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each	ea	1	175.00	175.00
3	Traffic Control System - See traffic control quote for rates				
4	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,000.00/Month (Month rate based on 30 calendar days) \$150.00 delivery fee per PCMS : \$150.00 pick up fee per PCMS				
	<p>Note: Item 2 includes signs from CS-1 only. Signs will be furnished, installed and removed.                              Note: SC6-3 or SC6-4 option if used will be installed/removed in conjunction with construction area signs. FYI, SC6-3 or SC6-4 signs mounted on type 3 barricades does not meet Caltrans standard specifications.                              Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor                              Note: (0) addendum(s) acknowledged.                              Note: If items are not tied together within these notes items may be split.                              Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.                              Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>				
					<p>3,500  <del>3,500</del>                      \$175                      x 20 = \$ <del>3,500</del>                      \$ 12,956-</p>





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

Bid Date April 23, 2015

CONTRACT INFO 05-1G3404

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

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	<b>Construction Area Signs</b> *Price above includes signs from CS-1 furnished, installed and removed *All signs to be installed per plan with (1) mobilization included. Additional mobilizations will be charged at \$1,200.00 per each * Signs will be covered at installation if required, contractor will be responsible to uncover when needed and recover when not required, contractor is responsible for sign maintenance. * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 5,900.00
3	<b>Traffic Control System</b> * See next page for traffic control rates				
4	<b>Portable Changeable Message Sign (PCMS) Per Each Rental Only</b> * \$150.00/Day :\$400.00/ Week : \$1,000.00/Month * \$100.00 delivery fee per PCMS : \$100.00 pick up fee per PCMS				
	<i>Per Kow Johnson SC-6 24 x \$100</i>				
					<i>\$2400</i>
					<i>\$8300</i>
					Total \$ 5,900.00



**TENNYSON ELECTRIC, INC**  
**SB Certified# 33555**  
**DIR Registration# 1000013487**  
**BID PROPOSAL**

**Bid Date: April 23, 2015 2:00pm**

**Attn: Estimating Department**

**RE: 05-1G3404**

**Scope: Electrical**

We are pleased to submit our proposal for the electrical work on the above project as follows:

Item No.	Description	Unit	Qty	Unit Price	Total
37	Maintaining Existing Traffic Management System Elements During Construction	LS	1	1,750.00	1,750.00
3B	Modify Traffic Monitoring Station	LS	1	4,250.00	4,250.00
39	Modify Signal	LS	1	19,350.00	19,350.00
40	Mobilization	LS	1	4,500.00	4,500.00
				<b>Total Bid</b>	<b>29,850.00</b>

**Addendums Noted: none**

**We exclude the following items:**

Bond- Our bonding rate is .75% and available upon request  
 Fees, permits, inspection fees, encroachment permits, traffic control (3days)  
 staking, surveying or layout, off haul of spoils or handling of contaminated materials  
 Asphalt or concrete removal or restoration, false work  
 WPCP and SWPPP, dewatering

If you have any questions please do not hesitate to call me

Thank you,

Jayson Cadirao  
 Estimator



# 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

**Home » Contract Awards and Services » Advertised Projects This Week****Listing for all primes seeking assistance with project 05-1G3404. 1 results found.****Contractor:** Papich Construction Company Inc **Contact:** Stefani Zysling**Address:** PO Box 2210 Pismo Beach, Ca 93448**Phone:** (559) 565-5040 **Fax:** (559) 651-1871 **Email:** [szysling@papichco.com](mailto:szysling@papichco.com)**Services needed:** 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, BMP's, Cold Plane, HMA, Asphaltic Emulsion, Rumble, RHMA, Survey Monument, Tack Oil, Striping, Electrical, Trucking, Aggregates**Requirements:** 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)**Date posted:** 03/26/2015

## **Stefani Zysling**

---

**From:** Construction Star <support@constar1.com>  
**Sent:** Thursday, March 26, 2015 11:53 AM  
**To:** Stefani Zysling  
**Subject:** Construction Star DBE Ad Affidavit - Caltrans 05-1G3404

### **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 **1/1/2015** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Caltrans 05-1G3404**.

A copy of the advertisement is below:

---

Date Of Advertisement Placement: 3/26/2015 11:53:18 AM

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 05-1G3404

City/Location: **San Luis Obispo**  
County: **San Luis Obispo**

Owner: **Caltrans**

Bid Date: Thursday 4/23/2015 at 2:00 PM

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

DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction WPPP, PCMS, BMP's, Cold Plane, HMA, Asphaltic Emulsion, Rumble, RHMA, Survey Monument, Tack Oil, Striping, Electrical, Trucking, Aggregate

Bid documents can be viewed at or obtained from:  
dot.ca.gov  
Papich Offices  
Central California Builders Exchange  
Tulare Kings County Builders Exchange

: 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 seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified subcontractors 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, bidders and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have no objections to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, etc. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for subcontractor participation in agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project documents may also be available on the project website. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting project requirements and a Subcontract Agreement. If you are interested in providing pricing or if you have any questions about this project, or need any assistance from PCI regarding subcontractor 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) 651-1871  
Stefani Zysling  
[szysling@papichco.com](mailto:szysling@papichco.com)

## Stefani Zysling

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**From:** Construction Star <support@constar1.com>  
**Sent:** Thursday, March 26, 2015 11:53 AM  
**To:** Stefani Zysling  
**Subject:** Copy of your DBE Ad - Caltrans 05-1G3404

---

Date Of Advertisement Placement: 3/26/2015 11:53:18 AM

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 05-1G3404

City/Location: **San Luis Obispo**  
County: **San Luis Obispo**

Owner: **Caltrans**

Bid Date: Thursday 4/23/2015 at 2:00 PM

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

Requesting DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Construction Area Signs, SWPPP, PCMS, BMP's, Cold Plane, HMA, Asphaltic Emulsion, Rumble, RHMA, Survey Control, Tack Oil, Striping, Electrical, Trucking, Aggregates

Bid documents can be viewed at or obtained from:

[dot.ca.gov](http://dot.ca.gov)

Papich Offices

Central California Builders Exchange

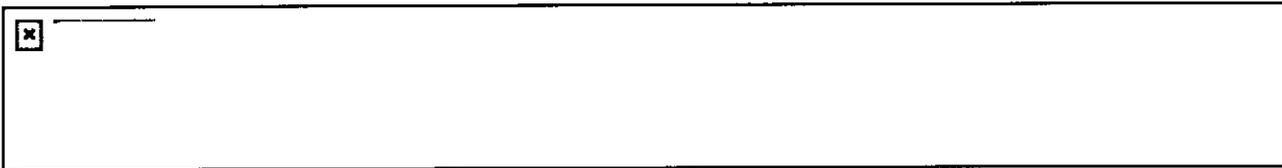
Tulare Kings County Builders Exchange

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

## Stefani Zysling

---

**From:** iSqFt <DoNotReply@isqftmail.com>  
**Sent:** Friday, April 17, 2015 10:05 AM  
**To:** Stefani Zysling  
**Cc:** Stefani Zysling  
**Subject:** Notification Confirmation: Caltrans 05-1G3404



**Hi, Stefani.**

The Invitation to Bid for **5153167 - Caltrans 05-1G3404(CA 93401)** has been successfully processed by iSqFt on a total of **36** recipients.

**36** Emails

**0** Faxes

**0** Online-only

In order to check on the current delivery status or to export the recipients for this transmittal, you can view the **Transmission Log** by clicking on the link below:

**[View the Transmission Log](#)**

If you need technical assistance, we're here to help at 1-877-502-9070.

Please do not reply directly to this e-mail as we do not monitor this address for responses.

Thanks,  
The iSqFt Team



If you do not wish to receive further iSqFt messages, unsubscribe by [clicking here](#) or by calling 1-888-768-4569. If you would like to change or edit your preferences for this or other iSqFt accounts, please visit the **My Profile** page after logging in. To learn more about the use of personal information by iSqFt, please read our [Privacy Policy](#).

# INITIAL ITB QUERY

Transmittal Name	Date Sent	Sent To	Company Name	Email	Sent Via
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Van Nguyen	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	van@cpengineeringinc.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04		California Traffic Maintenance	ctmcorp@aol.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Dan Spence	Central Striping Service Inc.	dan.spence@centraistriping.biz	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	emy castaneda	CES LIGHTING, LLC	info@cesprolighting.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Stacy Stommel	Chrisp Company	sstommel@chrispco.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	CARLOS VILLEGAS	CMV ELECTRIC INC.	cmvelectric@adethia.net	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	ELISA ROBINSON	CONSTRUCTION AREA SIGNS, INCORPORATED	elisa@cas-tc.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Dwight Peterson	Dwight Peterson	dwright.peterson@charter.net	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Jannette Carter	Flatiron	sdbids@flatironcorp.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Vern Weibbaum	FORCE TRAFFIC CONTROL INC	forcetraffic@earthlink.net	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Sunday Riecki	Golden State Sealing And Striping	goldenstatesands@att.net	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Debbie Hunsaker	HUNSAKER SAFETY & SIGN, INC.	debbieh@alertolite.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Micahel Castro	K R C SAFETY CO. INC.	micahelc@krcsafety.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Gary Castro	K R C SAFETY CO. INC.	garyc@krcsafety.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	KAREN JOHNSTON	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	karen@imaginationmetals.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	KELLIE AVILA	KELLIE AVILA CONSTRUCTION SERVICES, INC	kellie@associatedtrafficsafety.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Vicente Bravo	La Firma Inc.	estimating@theswppffirm.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Steve Lacki	Lee Contractors and Consultants, Inc.	ies.stevelacki@gmail.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04		Linear Options, inc.	lineartoptions@linearoptionsinc.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Gary Rivers	Mallard Construction, Inc.	gary@mailardinc.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Brandon Hurtado	Safety Network Inc	brandon@safetynetworkinc.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	MADELAINE SHENKEL	SHENKEL TRUCKING, INC.	mshenkel@aol.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Cecilia Ostiund	SO. CAL TRAFFIC INC	cecilias@pacbell.net	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Cecilia Ostiund	SO. CAL TRAFFIC INC	cecilia@socaltraffic.net	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Mary Mofid	SoCal Stormwater Runoff Solution Services inc	mary@socalstormwatersolutions.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Clara Vasquez	Sterndahi Enterprises	clara@sterndahi.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	trevor Madden	Super Seal & Stripe	trevor@supersealandstripe.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	TERRANCE BLACKBURN	T K BLACKBURN TRUCKING	tkblackburntruckin@att.net	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Terri Johnson	Tennyson Electric, Inc	terri@tennysonelec.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Terry Johnson	Terry Johnson Trucking	tjtrucking@yahoo.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04		Thoma Electric	thoma@thomaelectric.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	ANTONIO BECERRIL	TOTAL BARRICADE SERVICE, INC.	tonyb@totalbarricade.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Ramiro Rivero	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Katelyn Anderson	Tully Consulting Group	katelyn@tullygroup.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Tim Anenson	Veridico Group	tim.anenson@veridicogroup.com	Email
iSqFt Standard ITB - InvitetoBid	4/17/2015 13:04	Ben	Verux	ben@veruxinc.com	Email

# iSQFT Results

TradeCode	Company Name	First Name	Last Name	Email Address	Standing
40705 - SWPPP	La Firma inc.	Vicente	Bravo	estimating@theswppfirm.com	Will Bid
40705 - SWPPP	SoCal Stormwater Runoff Solution Services inc	mary	mofid	mary@socalstormwatersolutions.com	No Response
40705 - SWPPP	Tully Consulting Group	Kateiyn	Anderson	kateiyn@tullygroup.com	No Response
40705 - SWPPP	Veridico Group	Tim	Anenson	tim.anenson@veridicogroup.com	No Response
40705 - SWPPP	Verux	Ben		ben@veruxinc.com	Will Bid
41200 - CAS	CONSTRUCTION AREA SIGNS, INCORPORATED	ELISA	ROBINSON	elisa@cas-tc.com	No Response
41200 - CAS	HUNSAKER SAFETY & SIGN, INC.	Debbie	Hunsaker	debbieh@alertolite.com	No Response
41200 - CAS	K R C SAFETY CD. INC.	Micahel	Castro	micahehc@krcsafety.com	Will Bid
41200 - CAS	KELLIE AVILA CONSTRUCTIDN SERVICES, INC	KELLIE	AVILA	kellie@associatedtrafficsafety.com	Will Bid
41200 - CAS	Safety Network Inc	Brandon	Hurtado	brandon@safetynetworkinc.com	No Response
41200 - CAS	SO. CAL TRAFFIC INC	Cecilia	Ostlund	cecilia@socaltraffic.net	No Response
41200 - CAS	TOTAL BARRICADE SERVICE, INC.	ANTONIO	BECERRIL	tonyb@totalbarricade.com	No Response
41205 - Traffic Control	FORCE TRAFFIC CONTROL INC	Vern	Welbaum	forcetraffic@earthlink.net	Won't Bid
41205 - Traffic Control	HUNSAKER SAFETY & SIGN, INC.	Debbie	Hunsaker	debbieh@alertolite.com	No Response
41205 - Traffic Control	K R C SAFETY CO. INC.	Gary	Castro	Garyc@krcsafety.com	No Response
41205 - Traffic Control	KAYLEN ENGINEERING, INC. DBA KAYLEN TRAFFIC CONTROL	KAREN	JOHNSTON	karen@imaginationmetals.com	No Response
41205 - Traffic Control	KELLIE AVILA CONSTRUCTION SERVICES, INC	KELLIE	AVILA	kellie@associatedtrafficsafety.com	No Response
41205 - Traffic Control	Safety Network Inc	Brandon	Hurtado	brandon@safetynetworkinc.com	No Response
41205 - Traffic Control	SO. CAL TRAFFIC INC	Cecilia	Ostlund	cecilias@pacbell.net	No Response
41205 - Traffic Control	TOTAL BARRICADE SERVICE, INC.	ANTONIO	BECERRIL	tonyb@totalbarricade.com	No Response
48400 - Striping	California Traffic Maintenance			ctmcorp@aol.com	No Response
48400 - Striping	Central Striping Service Inc.	Dan	Spence	dan.spence@centralstriping.biz	No Response
48400 - Striping	Chrisp Company	Stacy	Stommel	sstommel@chrispco.com	No Response
48400 - Striping	Golden State Sealing And Striping	Sunday	Rieki	goldenstatesands@att.net	No Response
48400 - Striping	Linear Options, inc.			linearoptions@linearoptionsinc.com	No Response
48400 - Striping	Mallard Construction, Inc.	Gary	Rivers	gary@mallardinc.com	No Response
48400 - Striping	Sterndahl Enterprises	Clara	Vasquez	clara@stemdahl.com	Will Bid
48400 - Striping	Super Seal & Stripe	trevor	Madden	trevor@supersealandstripe.com	Will Bid
48400 - Striping	TRAFFIC LOOPS CRACKFILLING, INC	Ramiro	Rivero	traffiloops@sbcglobal.net	Will Bid
48600 - Electrical	CALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERING	Van	Nguyen	van@cpengineeringinc.com	Won't Bid
48600 - Electrical	CES LIGHTING, LLC	emy	castaneda	info@cesprolighting.com	No Response
48600 - Electrical	CMV ELECTRIC INC.	CARLOS	VILLEGAS	cmvelectric@adelthia.net	No Response
48600 - Electrical	Flatiron	Jannette	Carter	SOBids@flatironcorp.com	No Response
48600 - Electrical	Lee Contractors and Consultants, Inc.	Steve	Lacki	ies.stevelacki@gmail.com	Won't Bid
48600 - Electrical	Tennyson Electric, inc	Terri	Johnson	terri@tennysonelec.com	Undecided
48600 - Electrical	Thoma Electric			thoma@thomaelectric.com	No Response
48600 - Electrical	TRAFFIC LOOPS CRACKFILLING, INC	Ramiro	Rivero	traffiloops@sbcglobal.net	Will Bid
50000 - Trucking	Dwight Peterson	Dwight	Peterson	dwight.peterson@charter.net	No Response
50000 - Trucking	SHENKEL TRUCKING, INC.	MADELAINE	SHENKEL	mshenkel@aol.com	No Response
50000 - Trucking	T K BLACKBURN TRUCKING	TERRANCE	BLACKBURN	tkblackburntruckin@att.net	No Response
50000 - Trucking	Terry Johnson Trucking	Terry	Johnson	tjtrucking@yahoo.com	No Response

# Second Bidder 05



04-28-15A10:24 RCVD

**Caltrans**

**STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

## **FORMS FOR BID**

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN LUIS OBISPO COUNTY IN AND  
NEAR SAN LUIS OBISPO FROM 0.3 MILE SOUTH OF SANTA FE UNDERCROSSING TO  
1.2 MILES NORTH OF RESERVOIR CANYON ROAD**

**In District 05 On Route 101**

**Under**

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***Notice to Bidders and Special Provisions* dated March 23, 2015**

***Standard Specifications* dated 2010**

***Project plans* approved February 9, 2015**

***Standard Plans* dated 2010**

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**To be submitted conjointly with  
Electronic *Bid* book dated March 23, 2015**

**Identified by**

**Contract No. 05-1G3404**

**05-SLO-101-R23.9/32.3**

**Project ID 0514000143**

**Federal-Aid Project**

**ACNHP-Q101(268)E**

**Bids open Thursday, April 23, 2015**

**Dated March 23, 2015  
AADD**



# Second Bidder

04-28-15A10:25 RCVD

## 05-1G3404

# 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

# GOOD FAITH EFFORT OUTREACH REPORT

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## Telfer Highway Technologies

### OUTREACH INFO.

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<b>PROJECT NAME</b>	05-SLO-101-R23.9/32.3 05-1G3404
<b>CONTRACT NO.</b>	Apr 23, 2015 @ 2:00 PM
<b>Bid Due Date/Time</b>	DBESOUTREACH, INC. WWW.DBESOUTREACH.COM
<b>OUTREACH BY</b>	Telfer Highway Technologies
<b>ON BEHALF OF</b>	<b>PHONE</b> : 916-383-1756 <b>FAX</b> : 916-246-7936
<b>CONTACT INFO</b>	marc.armstrong@telferoil.com
<b>CONTACT PERSON</b>	10% DBE
<b>CONTACT E-MAIL</b>	DBE : 30
<b>GOAL REQUIRED</b>	TWO WEB ADS: FOCUS AD, TRADE AD
<b>FIRM TYPE</b>	BUSINESS ENTERPRISES CLASSIFICATION REPORT
<b>ONLINE ADS</b>	30 FAXES
<b>BUSINESS CATEGORY</b>	30 FAX STATUS
<b>FAXES</b>	30 E-MAILS STATUS
<b>FAX LOG</b>	Check the box if you are amending additional
<b>E-MAIL LOG</b>	effort/documents and write description.
<b>ADDITIONAL EFFORT</b>	<input type="checkbox"/>

### GOOD FAITH EFFORT NOTES

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- Telfer Highway Technologies has authorized DBEsOutreach, Inc. to complete this good faith effort outreach per DBEsOutreach process on its behalf for the referenced project in the above summary.
- Telfer Highway Technologies is responsible for the accuracy of information sent to recipients by fax, e-mail, and phone, and published on web ads via the DBEsOutreach.com service.
- Telfer Highway Technologies should review the comments documented in the phone logs and follow-up reports and act accordingly, if required, to further show good faith effort.
- Telfer Highway Technologies can choose to solicit more than thirty firms as they see necessary to demonstrate more good faith effort. The count of thirty is not a standard number that is required by any agency. Unique
- Telfer Highway Technologies is free to perform any other good faith effort in addition to that performed by DBEsOutreach, Inc. The additional efforts should be documented and amended to this report.

# GOOD FAITH EFFORT OUTREACH REPORT

## Web Bulletin Focus Ad

### Telfer Highway Technologies Company is seeking Quotes & Sub-bids from Qualified & Certified DBE FIRMS

Published Apr 13, 2015 @ 11:59 AM by DBEsOutreach Business Enterprise Minority & Focus Web Bulletin www.DBESOutreach.com/Focus and expires on Apr 23, 2015 @ 2:00 PM

**Telfer Highway Technologies**

4522 Parker Ave. Suite 350  
McClellan, SACRAMENTO California 95652

Ph: 916-383-1756

Fax: 916-246-7936

Email: Rick.arias@teferoil.com

**Primary Project** Telfer Highway Technologies

**Contact:**

**Estimator:** Marc Armstrong

**Phone:**

**Email:** marc.armstrong@teferoil.com

**Project Name:** 05-SLO-101-R23.9/32.3

**Project Location:** San Luis Obispo, SAN LUIS OBISPO County, CA, 93401

**Awarding Agency Owner:** CALTRANS

**Contract Number:** 05-1G3404

**Bid Due Date/Time:** Apr 23, 2015 @ 2:00 PM

**Minority & BE Firms Participation Goal % Required**

DBE: 10%

**Outreach Description**

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to: Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, HMA BWC Gap Graded Supply/Haul, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Rumble Strip, Electrical and Striping, TEMPORARY CONCRETE WASHOUT, ASPHALTIC EMULSION (FOG SEAL COAT), Grinding, PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS). Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

**Outreach Terms & Requirements**

Telfer Highway Technologies will assist with performance and payment bonds as they may be required for the full amount of subcontract price. Telfer Highway Technologies will pay for bond premium up to 1.5%. Please call if you need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Telfer Highway Technologies requirements and will be required to sign the standard Telfer Highway Technologies Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the Telfer Highway Technologies office. Endorsements or waivers required are Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Plans and specifications are available for viewing at our office, and or available for viewing on the Caltrans website. Please call if you need any additional assistance. Telfer Highway Technologies intends to work cooperatively with all qualified firms seeking to supply materials, services or work on this project Telfer Highway Technologies is an equal opportunity employer.

# GOOD FAITH EFFORT OUTREACH REPORT

## Web Bulletin Trade Ad

### Telfer Highway Technologies Company is seeking Quotes & Sub-bids from Qualified & Certified DBE FIRMS

Published Apr 13, 2015 @ 11:59 AM by DBEsOutreach Business Enterprise Trade Web Bulletin www.DBEsOutreach.com/Trade and expires on Apr 23,2015 @ 2:00 PM

**Telfer Highway Technologies**  
4522 Parker Ave. Suite 350  
McClellan , SACRAMENTO California 95652  
Ph: 916-383-1756  
Fax: 916-246-7936  
Email: Rick.arias@telferoil.com

**Primary Project** Telfer Highway Technologies  
**Contact:**  
**Estimator:** Marc Armstrong  
**Phone:**  
**Email:** marc.armstrong@telferoil.com

**Project Name:** 05-SLO-101-R23.9/32.3  
**Project Location:** San Luis Obispo, SAN LUIS OBISPO County, CA, 93401  
**Awarding Agency Owner:** CALTRANS  
**Contract Number:** 05-1G3404  
**Bid Due Date/Time:** Apr 23,2015 @ 2:00 PM

#### Minority & BE Firms Participation Goal % Required

DBE: 10%

#### Outreach Description

Telfer Highway Technologies is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE/MBE firms for the following items of work, including but not limited to: Materials supply/delivery, Trucking, SWPPP, Construction Area Signs and Permanent Signs, Traffic Control, Flagging, Cold Plane Milling, Erosion Control, HMA BWC Gap Graded Supply/Haul, Asphaltic Emulsion Membrane (BWC) Supply/Haul, Rumble Strip, Electrical and Striping, TEMPORARY CONCRETE WASHOUT, ASPHALTIC EMULSION (FOG SEAL COAT), Grinding, PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA), TACK COAT, SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS). Quotations will be broken down into comparable packages as reasonably necessary. Telfer Highway Technologies will work with interested subcontractors to identify opportunities to break down items into economically feasible packages. All Supplier and Subcontractor proposals shall be in strict accordance with said project plans, specifications, and any addenda's issued.

#### Terms & Requirements

Telfer Highway Technologies will assist with performance and payment bonds as they may be required for the full amount of subcontract price. Telfer Highway Technologies will pay for bond premium up to 1.5%. Please call if you need assistance in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Telfer Highway Technologies requirements and will be required to sign the standard Telfer Highway Technologies Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the Telfer Highway Technologies office. Endorsements or waivers required are Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Plans and specifications are available for viewing at our office, and or available for viewing on the Caltrans website. Please call if you need any additional assistance. Telfer Highway Technologies intends to work cooperatively with all qualified firms seeking to supply materials, services or work on this project. Telfer Highway Technologies is an equal opportunity employer.

April 22, 2015



To Bidder on 05-1G3404

Proposal # 15-194

Project Name; Overlay existing roadbed with RHMA Gap  
Graded(Bonded Wearing Course)

PW Contractor Regist # 1000011358  
Certified SBE # 1269800

**Estimated Fees**

Data Core	Quantity	Unit Price	Total
Data Core	1	\$6,700.00	\$6,700.00
<b>Fixed Cost</b>			
A. Mix Design (if needed)(include WMA eval.)	2	\$4,350.00	\$8,700.00
B. QC Plan	1	\$500.00	\$500.00
C. QC Meeting	1	\$350.00	\$350.00
D. Start Up	2	\$850.00	\$1,700.00
E. TSR (every 10000 tons)	3	\$850.00	\$2,550.00
F. Hamburg Testing (every 10,000 tons)	3	\$850.00	\$2,550.00
<b>Summary of fixed costs (does not include mix design)</b>	<b>1</b>		<b>\$7,650.00</b>

**Breakdown of Daily Cost**

Grade Inspector, Grade Tester/Sampler( performs grade inspection, testing, sampling every 750 tons')	Rates for shift		
	8 hrs. Day	10 hrs. Day	12 hrs. Day
Option 1 days shift( 1 field crew)(includes required cost)	\$1,271	\$1,543	\$1,987
Option 2 (1 field crew and plant tech)(included required cost)(oil contents, grading and all plant testing.	\$1,911	\$2,367	\$2,995

Required Cost per specs (included in shift price)	Quantity	Unit Price	Total
Qcmeetings, cores, airvoids, and agg testing included in	1	\$0.00	\$0

Trinity Engineering rates can change based on production rate of the asphalt concrete rate.  
The shift rate is billed at project site.

Shift Price does include warm mix requirements

\* If additional field/plant technician is needed, rates are \$ 90.00 per hour (if Caltrans requires or contractor requests)

Assumption all paving will be on 1 st shift.

Laboratory and technicians are fully certified in all required tests. (Signatory to Local 12)

Trinity Engineering Laboratories is a Certified Small Business. Supplier Number:1269800

If project continues after June 30, 2016 and 2017, an increase of 5% per year is added due to prevailing requirements.

Additional insurance requirements will be at cost of the requirement.

Does not include GPS unit(Contractor supplied) Technician is experience in uploading units.



April 21, 2015

RMA Group Proposal No.: 15-381-P  
DIR #1000006493Telfer Highway Technologies  
4522 Parker Ave Bldg. 700 Suite 350  
McClellan, CA 95652

Attention: Marc Armstrong

Subject: Estimate Proposal for Hot Mix Asphalt Quality Control Testing  
Caltrans Contract 05-1G3404  
Route 101, San Luis Obispo County, CA

Gentlemen,

RMA Group is the premier California pavement consulting firm with over 15 years of experience with Caltrans QC/QA projects. Our understanding of the specific approach required to maximize the quality of the materials and workmanship permeates throughout our operations from the field staff to the Quality Control Manager.

We are pleased to present herein a cost estimate for performing Quality Control Testing of the Hot Mix Asphalt (HMA) production for the subject project in accordance with the requirements of the special provisions dated March 23, 2015.

The estimated costs presented on the following page are based on:

- 13 regular consecutive weekday 8-hour production shifts of RHMA-G (18,800 tons) – Bid Item 26
- 2 regular consecutive weekday 8-hour production shifts of HMA-A (1,980 tons) – Bid Item 21
- Assumed quantity of production shifts is based on approximately 1,500 tons per shift
- Job Mix Formula & Verification testing are assumed to have been completed
- Personnel Mobilizations (3 anticipated)
- If a plant laboratory is required, power will be provided by the production facility
- Data Cores will be obtained in 2 shift, assuming traffic control is provided – Bid Item 24
- Core holes will be patched by the contractor
- Quality Control Plan
- High Speed Inertial Profiler Testing (optional cost)

## Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337  
 Phone (909) 276-5582 Fax (888)839-9857  
 www.QualityTrafficControl24-7.com



**We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory**  
**DIR#100014062**

**To: Estimator**  
**Job#: Caltrans 05-1G3404**  
**Bid Date: 4/23/15**

ITEM	DESCRIPTION	COST
<b>**Traffic Control System**</b>		
1	Impact attenuator vehicle with driver per 8 hr shift, M-F	\$920
2	Lanes, one direction, two man crew, 2 miles only	\$1425
	Each additional Lane or mile added	\$100
	Additional laborer, per 8 hr shift, M-F	\$635
<b>**Rental Only-Subject to availability**</b>		
	Portable CMS	\$95 daily, \$380 weekly, \$900 monthly
	Flashing Arrow Signs	\$50 daily, 160 weekly, 450 monthly
	Portable Light Towers	\$80 daily, 240 weekly, 575 monthly
	Attenuator Truck w/out driver	\$300 daily, 1050 weekly, 2850 monthly
	\$50 charge each direction per unit (delivery/pickup)	

### **\*\*Traffic Control Notes\*\***

- Add 12 percent if less than 3 consecutive work days
- Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
- Impact attenuator vehicle and traffic control crews are **subject to availability**.
- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
- If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
- Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction including 2 flashing arrow signs
- Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be \$50 per night if multiple closures are required and distance between closures is greater than 10 miles.
- All overtime will be charged at \$110.00 per hour, per laborer
- All Saturday traffic control rates multiply by 1.38
- All Sunday traffic control rates multiply by 1.75
- All rental vehicles are charged \$0.45 per mile, portal to portal

**FLASH TRAFFIC INC.  
CERTIFIED DBE-WBE  
#39950**

**Bid**

PO Box 801360  
Santa Clarita, CA 91380-1360  
Office# 661-262-6003  
Estimating 661-733-2053  
Fax 661-262-6099  
Flashwbe@outlook.com  
State contractor license: 963168  
**DIR# 100015697**



Attention: Estimator

04-20-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 05-1G3404 . That bids on 04-23-15. After looking at the plans and specials the following is a bid for item #4 PCMS:

Item#4 PCMS boards:

Monthly PCMS price is **\$800.00\*** per month per board  
\$150.00 delivery per board  
\$150.00 Pick up per board

\*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,  
Rick Vasquez  
Estimator  
Flash Traffic, Inc.  
661-733-2053



Equipment Rental Supplies  
 2725 West Cherry Ct.  
 Visalia, CA 93277  
 Ph. 559-827-4592 Fax 559-625-5786 Cell 559-280-3306

(11)

**QUOTATION**



(Signature)

DBE Certified Firm #36494 D.I.R Ref. #1000002842 Small Business #48162 Contractor License #954029

**BARE RENTAL RATES**

<b>PROJECT:</b> CAL TRANS 05-1G3404	<b>BID DATE:</b> 4/23/2015
-------------------------------------	----------------------------

ITEM	DAY	WEEK	4 WEEK
MESSAGE BOARD	\$175.00	\$550.00	\$1,000.00
ARROW BOARDS	\$60.00	\$250.00	\$600.00
RADAR SPEED READERS	\$125.00	\$450.00	\$800.00

x 2 x 2 4000<sup>00</sup>

\$150.00 MOBILIZATION FEE EACH WAY WILL APPLY PER EACH ITEM  
 ALL RENTAL EQUIPMENT SUBJECT TO AVAILABILITY. CUSTOMER IS RESPONSIBLE FOR FUEL AND DAMAGE TO EQUIPMENT. LOST EQUIPMENT WILL BE BILLED TO CUSTOMER FOR REPLACEMENT COST.

TERMS NET 30

THANK YOU FOR YOUR BUSINESS!

11

### Abrasive Blasting Service

5465 24<sup>th</sup>. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

**CSLB No. 765558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services  
Dept. of Industrial Relations - Public Works Contractor No. 1000013439 listed under Kathryn D. Kincaid**

Caltrans No. 05-1G3404

05-SLO-101-R23.9 / 32.3

Bids on 4-23-15

Item No.	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01 070030	Lead Compliance Plan	LS	Lump Sum	1,500.00 LS	1,500.00
08 150714	Remove Thermoplastic Traffic Stripe	LF	113,000	.32 LF	36,160.00
09 150715	Remove Thermoplastic Pavement Marking	SQFT	4,810	1.00 SF	4,810.00
10 150722	Remove Pavement Marker	EA	12,800	.50 EA	6,400.00

**Total price for items shown above \$ 48,870.00**

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.  
This bid is for the removal of hazardous material and includes clean-up for our scope of work only

Bid includes one move with up to 8 shifts to complete our scope of work. **Delays in work caused by traffic control or any Reason other than by A.B.S will not be held against A.B.S.** A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional moves \$3,000.00, additional shifts \$2,000.00 per plus removals **LCP will be from a DBE Industrial Hygienist.** Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1) (1) (B). **Contractor must provide dump site for waste and dispose non haz-waste within contractor's normal waste mgmt. schedule** Abrasive Blasting Service requires a 14 business day notice prior to the start of work  
Prime Contractor provides bond. Our bond rate is 3%

**Bid excludes Traffic Control, Temporary and/or Painted Markings**

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

**Notation:** We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.

*[Handwritten Signature]*

oyd Kotab, Mobile Operations Manager / Estimator

**Acceptance:** A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company \_\_\_\_\_ Authorizing Signature \_\_\_\_\_ Date \_\_\_\_\_



California LIC #403896 CLASS C32  
 Hawaii LIC #C-11288  
 Nevada LIC #0039313  
 Idaho LIC #018034-AA-4  
 Small Business Enterprise #0020572  
 DIR # 1000006499

# Bid Proposal

TO: Contractor  
 LOCATION: Rte 101 San Luis Obispo  
 PROJECT: Caltrans 05-1G3404

QUOTED BY: Kenneth Ickes  
 BID DATE: Thursday, April 23, 2015  
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE	1	LS	2,000.00	2,000.00
8	REMOVE THERMOPLASTIC TRAFFIC STRIPE	113,000	LF	0.25	28,250.00
9	REMOVE THERMOPLASTIC PAVEMENT MARKING	4,810	SF	2.00	9,620.00
10	REMOVE PAVEMENT MARKER	12,800	EA	1.00	12,800.00
29	4" THERMOPLASTIC TRAFFIC STRIPE	203,000	LF	0.32	64,960.00
30	8" THERMOPLASTIC TRAFFIC STRIPE	15,600	LF	0.70	10,920.00
31	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	7,280	LF	0.60	4,368.00
32	THERMOPLASTIC PAVEMENT MARKING	4,810	SF	4.00	19,240.00
33	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	83,400	LF	0.18	15,012.00
34	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	1,850	LF	0.18	333.00
35	PAVEMENT MARKER (NON-REFLECTIVE)	7,410	EA	1.50	11,115.00
36	PAVEMENT MARKER (RETROREFLECTIVE)	5,370	EA	3.00	16,110.00
40	MOBILIZATION	1	LS	10,000.00	10,000.00
				<b>TOTAL</b>	<b>\$ 204,728.00</b>

ACCEPTED BY: \_\_\_\_\_  
 TITLE: \_\_\_\_\_  
 P.O.# OR CCO#: \_\_\_\_\_

NO T/C      ~~NO T/C~~

# Chrisp Company

Stockton Office  
 1001 Stokes Ave  
 Stockton Ca 95215  
 Phone: (209) 948-2175 Fax: (209) 948-2179

Contractors License No. 374600

DIR Registration No. 1000000306  
 A General Engineering  
 C-13 Fence, Wire, wood  
 C-32 Highway Improvement

## Quotation

Union Contractor / No minority Status

TO: for the intended use of the General Contractor

Current Date: 4/23/2015  
 BidDate: 4/23/2015  
 JobName: 05-SLO-101-R23.9/32.3  
 Location: SAN LUIS OBISPO Bid#: 27076 0  
 Contract#: 05-1G3404 Job#:   
 Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead compliance plan (stripe removal)	1	SUM	1260.000	\$1,260.00
03	Traffic control for Chrisp company work	1	SUM	20425.000	\$20,425.00
08	Remove thermoplastic traffic stripe	113000	LF	0.300	\$33,900.00
09	Remove thermoplastic pavement marking	4810	SF	3.000	\$14,430.00
10	Remove pavement marker	12800	EA	1.000	\$12,800.00
29	4" thermoplastic traffic stripe	203000	LF	0.400	\$81,200.00
30	8" thermopiastic traffic stripe	15600	LF	0.800	\$12,480.00
31	4" thermoplastic traffic stripe (broken 12-3)	7280	LF	0.200	\$1,456.00
32	Thermoplastic Pavement Marking	4810	SF	4.000	\$19,240.00
33	4" thermoplastic traffic stripe (broken 36-12)	83400	LF	0.200	\$16,680.00
34	4" thermoplastic traffic stripe (broken 17-7)	1850	LF	0.200	\$370.00
35	Pavement Marker (non-reflective)	7410	EA	2.000	\$14,820.00
36	Pavement Marker (retroreflective)	5370	EA	3.000	\$16,110.00

**TOTAL** \$245,171.00

### Notes

Includes Referencing of Striping & Markings  
 1 Move-in for Removal of Striping included  
 1 Move-In for installation of Permanent Work included

Includes installation of painted temporary traffic striping after removal.

Written Authorization Is Required Prior to Proceeding With Work

ACCEPTED BY: P.O. Number  
 TITLE: Job Number

Bond Rate Addendums  
 1.2%

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Stacy Stommel  
 (209) 456-0539  
 ststommel@chrspco.com  
 CHRISP COMPANY



**SAFETY STRIPING SERVICE, INC.**  
 PO Box 1020  
 8888 Avenue 305  
 Goshen, CA 93227  
 TEL: (559) 651-1022  
 FAX: (559) 651-1118  
 Contractors License #308669



W

Signatory Contractors, Laborer's International, Northern & Southern California  
 DIR # 1000001574

**SUBCONTRACTOR QUOTATION**

PROJECT: Overlay Existing Roadbed w/ RHMA Gap Graded  
 Caltrans # 05-1G3404

DATE: April 23, 2015

QUOTE#: 14-324

Item #	Description	Unit	Est Qty	Unit \$	Total \$
1	Lead Compliance Plan (Partial - Our Scope Only)	LS	1	1,500.000	\$1,500.00
3	Traffic Control System (Partial - Our Scope Only)	LS	1	83,500.000	\$83,500.00
8	Remove Thermo Traffic Stripe	LF	113000	0.450	\$50,850.00
9	Remove Thermo Pavement Marking	SF	4810	3.500	\$16,835.00
10	Remove Pavement Marker	EA	12800	0.500	\$6,400.00
29	4" Thermo Stripe	LF	203000	0.360	\$73,080.00
30	8" Thermo Stripe	LF	15600	0.850	\$13,260.00
31	8" Thermo Stripe (Broken 12-3)	LF	7280	0.850	\$6,188.00
32	Thermo Pavement Marking	SF	4810	4.500	\$21,645.00
33	4" Thermo Stripe (Broken 36-12)	LF	83400	0.300	\$25,020.00
34	4" Thermo Stripe (Broken 17-7)	LF	1850	0.300	\$555.00
35	Pavement Marker (Non-Reflective)	EA	7410	2.000	\$14,820.00
36	Pavement Marker (Retroreflective)	EA	5370	2.200	\$11,814.00
40	Mobilization *	EA	2	4,500.000	\$9,000.00

**OPTION ITEM:**

Temporary Striping					
	- Labor (paint striper & operator, up to 8 hour shift)	SHIFT	EA	\$1,600.000	40,680.00
	- Materials (edgelines & lanelines, length of project)	LS	1	\$8,295.00	

**NOTES:**

\* Mobilizations priced per each. We've priced in one for removal and one for installation. If more are anticipated, please add to our quote.

**Safety Striping Service is a certified California DVBE / SBE (#14354)**

SEE PAGE 2 FOR CONDITIONS.

**TOTAL \$334,467.00**



Airport \* Highway \* Street \* Parking Lot \* Striping \* Pavement Markings \* Markers \* Thermoplastic \* Signs \* Sealcoat \* Crackfill



**CA LIC. # 396627, CLASS C-32 - WBE / SBE / DBE #2003**

CORPORATE OFFICE: 310 A STREET, P.O. BOX 755 FILLMORE, CA 93016

SATELLITE OFFICE: 151 AIRPORT ROAD, KING CITY, CA 93930

PH: (805) 524-7345 / FAX: (805) 524-7428

DIR #100000752 - EXPIRES 6/30/15

*(TW)*

**ESTIMATE**

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 05-1G3404 - CONSTRUCTION ON ROUTE 101**

ADDRESS: **FROM .3 MI S/O SANTA FE U/C TO 1.2 MI S/O RESERVOIR CANYON RD**

CITY: **SAN LUIS OBISPO, CA**

PLANS: YES

SPECS: YES

ESTIMATOR: **TREVOR**

EMAIL: **trevor@supersealandstripe.com**

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
4/23/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	<b>REMOVE BY GRINDING AND APPLY THERMOPLASTIC MATERIAL</b>				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$1,500.00	\$1,500.00
3	TRAFFIC CONTROL SYSTEM (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$25,000.00	\$25,000.00
8	REMOVE THERMOPLASTIC TRAFFIC STRIPE	113000	LF	\$0.30	\$33,900.00
9	REMOVE THERMOPLASTIC PAVEMENT MARKING	4810	SF	\$0.90	\$4,329.00
10	REMOVE PAVEMENT MARKER	12800	EA	\$1.15	\$14,720.00
29	4" THERMOPLASTIC TRAFFIC STRIPE	203000	LF	\$0.30	\$60,900.00
30	8" THERMOPLASTIC TRAFFIC STRIPE	15600	LF	\$0.60	\$9,360.00
31	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	7280	LF	\$0.50	\$3,640.00
32	THERMOPLASTIC PAVEMENT MARKING	4810	SF	\$4.00	\$19,240.00
33	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	83400	LF	\$0.25	\$20,850.00
34	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	1850	LF	\$0.50	\$925.00
35	PAVEMENT MARKER (NON-REFLECTIVE)	7410	EA	\$2.50	\$18,525.00
36	PAVEMENT MARKER (RETROREFLECTIVE)	5370	EA	\$3.00	\$16,110.00
40	MOBILIZATION	1	LS	\$35,450.00	\$35,450.00
	<p>TEMPORARY PAINTED TRAFFIC STRIPES WILL BE DONE IN CONSECUTIVE SHIFTS OF WORK. IF THERE IS A BREAK IN THE WORK, A MOBILIZATION CHARGE WILL BE BILLED.</p> <p>COST FOR TEMP STRIPING WILL BE \$1,800/SHIFT (2 MAN CREW)</p> <p>COST FOR MATERIALS FOR TEMP STRIPING WILL BE \$6,800</p> <p>TEMP STRIPING MOBILIZATION WILL BE \$1,275/EA = 5100.00 &gt; 11,900 = 661</p> <p><b>THIS PROPOSAL EXCLUDES THE FOLLOWING:</b></p> <ul style="list-style-type: none"> <li>REMOVAL OF TEMP TAGS</li> <li>CONSTRUCTION AREA SIGNAGE</li> <li>DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS</li> <li>POSTING OF TEMPORARY NO PARKING SIGNS</li> <li>SIGNAGE</li> <li>MESSAGE BOARDS</li> <li>HAZARDOUS MATERIAL REMOVAL AND DISPOSAL</li> <li>CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED</li> <li>TRAFFIC CONTROL PLAN</li> <li>SURFACE PREP PRIOR TO STRIPING</li> <li>REMOVAL OF CURING COMPOUND</li> <li>CURB PAINTING / MARKINGS</li> <li>RETROREFLECTIVE TESTING</li> </ul> <p>SEE PAGES 2 - 4 FOR CONTINUED NOTES &amp; EXCLUSIONS...</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS</p> <p>CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>				
			PAGE 1 OF 4	TOTAL	\$264,449.00

A CONTRACT AND FIFTEEN (15) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.  
UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.



# APPLY-A-LINE, INC.



19652 N. Hitch Court • Anderson, CA 96007  
Phone (530) 365-4000 • Fax (530) 365-4060  
mail@applyaline.com • LIC. #562762

DIR: 15000003300



*Tul*

To: **General Contractors**

Project: **05-SLO-101-R23.9/32.3  
05-1G3404**

County: **SAN LUIS OBISPO**  
City: **SAN LUIS OBISPO**

Bid Date **4/23/2015**

The Following is our proposal for the above referenced project:

<u>Item #:</u>	<u>Description</u>	<u>Quantity:</u>	<u>Unit</u>	<u>Price:</u>	<u>Total:</u>
23	SHOULDER RUMBLE STRIP GROUND	1520	STA	9.00	13680.00
					<b>\$13,680.00</b>

Apply-A-Line, INC. proposes to furnish all labor, equipment, and materials necessary to complete the bid items on referenced project.

**CONDITIONS OF PROPOSAL:**

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
- 2 Prices quoted above do NOT include performance bond.
- 3 If a formal subcontract is required a complete copy of this quote must be included.
- 4 1-Trip included. **ADD MOBS 3200 EA**
- 5 T.C. not included for perm work.
- 6 Message Board NOT included.
- 7 12 Working days required for scheduling.
- 8 Re Rumbles Fog seal not included.
- 9 General contractor to provide water source and or refill rotomill for rumbles.
- 10 Stripe, temp stripe or solid dribble line must be in place to steer milling machine off of.
- 11 Sweeping not included. 5-6 days sweeping needed. **2 SWEEPERS**
- 12 General to provide dump site on job or dump truck for millings. General to dispose of these millings.  
**PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.**

Thank you for the opportunity to quote this project with your company.

Sincerely,

**wes wilhite**  
Project Manager  
wes@applyaline.com



NV Lic. # 19007A

CA Lic. #684367

CA DIR #100001342

39 Coney Island Dr.  
Sparks, NV 89431  
Phone: 775-331-1411  
Fax: 775-331-1572

www.diversifiedconcretecutting.com

Bid Date: 4/23/2015

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To: Bidding Contractor

Project: RTE. 101; San Luis Obispo

Contract No: 05-1G3404

The following is our bid on the above referenced project:

Item No.	Item Description	Quantity	Units	Unit Price	Extension
23	Shoulder Rumble Strip (HMA, Ground-in Indentations)	1,520	Stn.	\$8.90	\$13,528.00
40	Mobilization	1	LS	\$1,700.00	\$1,700.00
					<b>\$15,228.00</b>

31%

Scope of Work

- Item 23 includes milling of rumble strips.
  - Approximate (5) days to complete.
  - Excludes any vacuum and/or clean up of milled debris.
  - Contractor to provide layout of start/stop locations and continuous guideline.
  - Contractor to provide cleaning of area prior to milling.
  - Excludes fog seal, etc.
  - Minimum 4-foot shoulder required.
  - Due to typically being one of the last operations, DCC not liable for LD's or other costs associated.
  - Delays due to improper layout or other issues not DCC related will be charged at \$300 per hour.
  - Overlays ending near rumble strip locations will create inconsistent rumble strips. DCC not liable for this condition.
  - Some superelevations on roadway or radius will cause rumble machine drum to slide off-line. DCC not liable for any maintenance or remediation required to repair pavement including re-striping and traffic control.
- Item 40 includes (1) mobilization to/from jobsite.
  - Item to be paid in full on our first pay estimate.
  - Extra move-ins @ \$1,700 per move-in

Need T/C  
Need Fog

General Stipulations

- Contractor to provide a secured storage yard for our vehicles and materials within (5) miles of project.
- Contractor to provide all traffic control, flagging, etc. (may entail T.C. in both directions simultaneously)
- Contractor to provide written schedule (1) month in advance of our scheduled work. Any changes within this (1) month schedule may result in the inability for DCC to commit to the revised schedule. DCC not liable for this possible re-commitment.
- Contractor to provide sandbagging of all inlets, drains, gutters, etc. and all SWPPP constraints.
- Contractor to provide light towers (if needed or required).
- Premium time will be charged to Contractor if DCC is required to work overtime, weekends, or holidays per Contractor's request.
- Bid Proposal must be included as part of Contract and will not be superseded by any other terms of the Contract.
- Subcontractor's percentage of retention shall not exceed Contractor's percentage of retention.
- DCC is not obligated to any apprentice or trainee commitments.
- Full retention due within (60) days after our completion of each items work.
- Waiver of subrogation additional \$500.
- Bond rate maximum 2% additional (minimum \$300).

Scott Daniels

Submitted by: Scott Daniels - Highway Division Estimator



**TENNYSON ELECTRIC, INC**  
**SB Certified# 33555**  
**DIR Registration# 1000013487**  
**BID PROPOSAL**

**Bid Date:** April 23, 2015 2:00pm

**Attn:** Estimating Department

**RE:** 05-1G3404

**Scope:** Electrical

We are pleased to submit our proposal for the electrical work on the above project as follows:

Item No.	Description	Unit	Qty	Unit Price	Total
37	Maintaining Existing Traffic Management System Elements During Construction	LS	1	1,750.00	1,750.00
38	Modify Traffic Monitoring Station	LS	1	4,250.00	4,250.00
39	Modify Signal	LS	1	19,350.00	19,350.00
40	Mobilization	LS	1	4,500.00	4,500.00
				<b>Total Bid</b>	<b>29,850.00</b>

**Addendums Noted:** none

**We exclude the following items:**

Bond- Our bonding rate is .75% and available upon request  
 Fees, permits, inspection fees, encroachment permits, traffic control (3days)  
 staking, surveying or layout, off haul of spoils or handling of contaminated materials  
 Asphalt or concrete removal or restoration, false work  
 WPCP and SWPPP, dewatering

If you have any questions please do not hesitate to call me

Thank you,

Jayson Cadirao  
 Estimator

11

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

**REVISED QUOTE:**

**QUOTATION: CDOT RT 101 SAN LUIS OBISPO CO. 05-1G3404**

**BIDS: 4/23/15**

**PLACE ONLY IMPORTED SHOULDER BACKING @ \$2480.00 8 HR SHIFT.**

- **PRICE INCLUDES PLACING AND SCREEDING.**
- **EXCLUDES WATERING AND COMPACTION.**
- **MOBILIZATION \$1000.00**

**PLACE ONLY ASPHALT AREAS, GRIND OUTS @ \$2580.00 8 HR. DAY.\***

- **PRICE INCLUDES PLACING AND SCREEDING.**
- **TRENCHES, SHOULDERS UP TO 6 FT WIDE IN STREET AREAS**
- **EXCLUDES RAKING AND COMPACTION**
- **MOBILIZATION \$800.00 FOR SHOULDER MACHINE**
- **PLACE ONLY ASPHALT, DOES NOT INCLUDE SITE PREP, BACKFILL, FOGSEAL OR TACK COAT.**

**MATERIAL AND HAULING BY PRIME CONTRACTOR.  
TRAFFIC CONTROL BY PRIME CONTRACTOR.**

**QUALIFIED MINORITY CONTRACTOR, DBE/WBE/UDBE # CT 000219**

CAL. LIC.# 407417 NEV. LIC.#24188

**2788 VENTURE DR. LINCOLN, CA. 95648  
(916) 652-0159 FAX (916) 645-9618**

**WWW.ACDIKE.COM**

**DIR# 1000005929**

**Western Oil Spreading Services, Inc.**

736 Mission Rock Road  
Santa Paula, Ca. 93060  
License # 625519  
brian@westernoilspreading.com



**Construction Proposal Detail**

04/23/15  
Phone: 805-847-0693  
Cell: 805-732-1432  
Fax: 805-525-4438

Project : #25398 Telfer Highway Technologies -  
caltrans -05-1G3404

*tack only*

Client : Mark Armstrong  
Telfer Highway Technologies  
3522 Parker Ave., Bldg. 700 ste 350  
McClellan, Ca. 95652  
Phone: 916-383-1756  
Fax: 916-248-7936  
Mobile:

Job Site :

caltrans 05-1G3404  
101 freeway  
san luis obispo, ca 93441



**SCOPE OF WORK**

Please accept our proposal for performing the following work.

- 1.) Provide spreader truck with driver. Includes first two hours on job each day. \$800.00 (per day)
- 2.) Cost per hour after first two. \$165.00
- 3.) Cost per ton of SS1-H tack oil. \$470.00 (plus tax) oil IS NOT indexed.
- 4.) Cost per ton of 50/50 fog seal. Customer to provide a rolling lane closure and do all cleaning. \$362.00 (plus tax)
- 4.) This proposal is good until 09/30/2015

Thank you Brian Corrie

**PAYMENTS**

The Owner agrees to pay any and all payments according to the payment schedule detailed below. Should said Payment(s) not be made, or if satisfactory arrangements for payment have not been made, the Contractor reserves the right to stop all work until such time as payment is rendered or satisfactory payment arrangements have been made. All prices are good for thirty days unless agreed otherwise in writing. Customer must furnish preliminary information prior to work being scheduled.

- 1.) Payment: COD net due upon completion - NO RETENTION
- 2.) CREDIT TERMS: (with a WOSS approved credit application) - Net 30 days NO RETENTION.

Total price for the completion of this project : *See Above*

**EXCLUSIONS**

- 1.) We are not liable for cleaning of oil off of concrete curbs, gutters, stamped concrete or re-stripping due to the negligence of others.
- 2.) We maintain our equipment to industry standards and are not liable to contractors, contractors vendors or their suppliers due to any unforeseen equipment failure.
- 3.) Customer agrees to provide an on site restroom for our workers.

**ACCEPTANCE**

You are hereby authorized to proceed with this work as stated in this proposal. Please call to discuss schedule.

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

# J. MACK

Date 4/22/2015

## Price Quotation

**ENTERPRISES, INC.**

**ASPHALT MILLING**

Certified Small Business  
#1731864

License #877657

P.O. Box 7600  
Salina, CA 93290-7600  
Phone 5596229911  
Fax (559) 622-9939

DIR #100004036

**Job Location**  
CALTRANS 05-1G3404  
IN AND NEAR SAN LUIS OBISPO  
SAN LUIS OBISPO, CA

Telfer Highway Technologies

Phone 916-383-9020  
Fax 916-383-4084

Attention: **MARK WINDSOR**  
Bid # 3202  
Bid Date 4/23/2015

#16	COLD PLANE A.C. 65,800 S.Y. - SEE NOTE
NOTE	FOR THIS WORK WE HAVE TWO OPTIONS AVAILABLE FOR DAILY RATES.
Option A	MODERN 2' WIDE FRONT LOADING TRACK MILL FOR REMOVING RUMBLE STRIPS FOR \$3,100.00 PER REGULAR 8 HOUR SHIFT. IN ADDITION THERE WILL BE A \$900.00 FIRST MOBILIZATION CHARGE, ANY ADDITIONAL MOBILIZATIONS WILL BE \$1,800.00 EACH.
Option B	4' WIDE FRONT LOADING MILL WITH OPERATOR FOR \$2,500.00 (0-4 HOURS) OR \$2,800.00 (4-8 HOURS). IN ADDITION THERE WILL BE A \$275.00 MOBILIZATION CHARGE PER MOVE IN.
Option C	PROVIDE 6' OR 7' MILLS FOR MAINLINE GRINDING.
NOTE	BOBBY EMERSON FROM PRECISION COLD PLANING WILL BE SENDING YOU PRICES TODAY FOR 1/2 LANE MILL.
INCLUDES	Cut and Load into your trucks
EXCLUDES	Hauling, Sweeping Traffic Control, Temporary A.C., Layout, Handwork (mini grinder and/or jack hammer), supplying water by truck, maintenance and protection of milled areas, any specific guarantee of gradation, Sawcutting.

Our goal is to offer quality work, with quality people, at competitive pricing. We THANK YOU for the opportunity to prove it.  
D LUCK, Jerry Mack Cell Phone: (559) 301-1084

This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between the parties.

Areas to be ground shall be clearly marked by the General Contractor or Agency Representative prior to commencement of grinding.

Above stated price does not include permits, bonds, state or local taxes.

Notification is to be done by General Contractor prior to commencement of work.

Repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.

Teeth over one complete set will be charged to the contractor. This applies to daily rental only.

Back charges to J. Mack on unit price projects must be communicated by the contractor in written form within 48 hours from the time of the occurrence. Back charges are added to the Daily Rental Rate of our Machine. NO Back Charges accepted on Daily Rate Rental Projects.

Unless agreed otherwise, payment is due and payable within 30 days of billing. California Prompt Payment laws shall also apply. Code Section 7108.5 - Prime contractor

Contractor shall pay to any subcontractor, not later than 10 days after receipt of payment for that portion of work.

Items not specifically included within the quotation are considered excluded (Permits, Testing, Bonds).

When an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.

RETENTION to be withheld on rental rate work.

Retention on unit price work shall not be held on work performed by J. Mack longer than 60 days after completion or acceptance of J. Mack's work.

Customer acknowledges the scope of J. Mack's work includes changing the elevation of the existing roadway. J. Mack will have no obligation of defense or indemnity

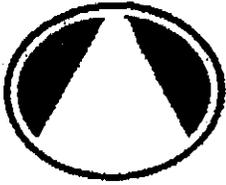
of claims which are the result of J. Mack's normal construction activity.

J. Mack shall not be held liable for damage or property caused by unraveling of the milled surface after the contractor has reopened the milled roadway to public traffic.

Unless listed at bid time, price quotation is good for 30 days from date of bid.

If a job is cancelled by customer after J. Mack's equipment and crew has been dispatched, regardless of conditions, customer will assume responsibility for all mobilization charges incurred. If a job is cancelled by customer after J. Mack has been on jobsite, regardless of conditions, customer will assume responsibility for time incurred. (minimum 2 hours show-up).

Unit prices quoted are for the estimated quantities set forth herein. The prices are subject to adjustment if the quantity of any item increases or decreases twenty percent or more from the estimate. Proposal is for Monday through Friday (Non-Holiday) normal daytime hours.



# PINNACLE

## Grinding & Grooving

# Price Quotation

License #995542  
dir#1000015174

ALL BIDDERS

10

Central Valley/Southern California  
Visalia, CA  
P 559-651-1055  
F 559-651-1065

Corporate Office  
133785 Rock Crossing Dr  
Reno, NV 89511  
P 775-232-9796  
F 775-737-9797

Phone

Fax

Northern California  
10249 Iron Rock Way  
Elk Grove, CA 95624  
P 916-616-8244

**Job Location**  
**C.T. 05-1G3404**  
**S.L.O-S.L.O.**  
**RT.101**

**Attention**

**ESTIMATING**

**Bid #**

473

**Bid Date**

4/23/2015

#20

**PREPAVING GRINDING DAY (Item Code #390020) # 3 DAYS**

**OPERATED 3' WIDE 425 HP DIAMOND PROFILER AND TANKER AT THE FOLLOWING:**

**DAILY RATE OF \$4800  
PLUS MOBILIZATION OF \$3200 (includes one move on & off)**

**INCLUDES:**

- \* Grinder 8 hours
- \* Tanker 8 hours per shift (add second tanker \$150/hr plus mob.)
- \* Add. hours to be billed at \$600 per hour (\$450 Grinder, \$150 Tanker)

**EXCLUDES:**

- \* Water source and dump site
- \* Layout and traffic control
- \* Sweeping, Profiling
- \* Any guarantee of specific i.r.i.
- \* Any operator O.T.

**Thank you for the opportunity to earn your business. Good luck.**

**Doug Southard. 559-936-2102.**

1. This bid is not divisible. All items in this quotation must be accepted for the prices set forth above to be effective. This quotation will be incorporated into the subcontract between parties.
2. Pinnacle requests a minimum of 2 weeks notice before job starts. A 72 hour notice for change of schedule is requested.
3. The unit prices stated with the quote is based on estimated quantities within the bid proposal. If the quantity changes by 25% or greater, Pinnacle reserves the right to adjust the unit price.
4. The above stated price does not include permits and state or local taxes.
5. USA notification is to be done by General Contractor prior to commencement of work.
6. Costs of repairs to damaged machinery due to hitting unmarked obstacles (i.e. water valves, manholes, buried steel or iron) will be the responsibility of the General Contractor or Government Agency.
7. Back charges to Pinnacle must be communicated by the contractor in written form within 48 hours from the time of the occurrence.
8. Unless agreed otherwise, payment is due and payable with 30 days of billing.
9. Items not specifically included with the quotation are considered excluded.
10. If an Insurance Certificate requires a Waiver of subrogation, an additional charge of \$250.00 will be applied.
11. No retention to be withheld on rental rate work.

# DBE & SBE CERTIFIED



DBE Number # 42219 SBE Number #1769993  
 DIR Number #1000012824  
 Date: April 13, 2015  
 Quote # 01078  
 Expiration Date: 5/22/2015

**Pavement Management  
Solutions, Inc.**

38340 Innovation Ct  
Suite E-506

Murrieta, CA 95363

Office: (951) 600-1110

Fax: (951) 600-1112

Bsilva@pavementsolutionsinc.com

**Bidders of 05-1G3404**

**Line Item 19**

Buyer Name	Project ID	Payment Terms	Buyer License
Brandon Silva	05-1G3404	30 Days Net	CA LIC: 989179

QTY	Description	Unit Price	Sub Total
23	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) \$400 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	\$2,500.00	\$2,500.00
13	Mobilization Charge (\$200.00 Per layover not included)	\$1,000.00	\$1,000.00
<b>SUBTOTAL</b>			<b>\$6,000.00</b>
<b>SALES TAX</b>			
<b>TOTAL</b>			<b>\$6,000.00</b>

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract for each additional day. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return:



Service  
Integrity  
Results

NCL# 0077411  
CCL# 980936  
CA DIR# 1000011632

PROPOSAL

**WESTERN GRINDING SERVICE**

P.O. Box 7477 Reno, NV 89510

PHONE: 775-857-7075  
EMAIL: [westerngrinding@gmail.com](mailto:westerngrinding@gmail.com)

TO: Bidding Contractors

Project Number: 05-1G3404

Project Description: San Luis Obispo County

Quote Number:

Item #	Description	QTY	U/M	Unit Price	Total Price
19	Prepaving Inertial Profiler	1	LS	\$3,500.00	\$3,500.00
20	Prepave Grinding Day	3	Days	\$5,000.00	\$50,000.00
	Mobilization	1	LS	\$1,500.00	\$1,500.00

**Special Conditions**

- Western Grinding utilizes a dry grinding system for prepave grinding. This is not the skid steer system previously used by others. This proposal includes sweeping of grindings. Western Grinding will need a dump site within 25 miles of project. Beyond 25 miles will be charged at \$125.00 per hour. This dump site will be for grindings, no slurry.
- item 20 will be performed by a Cal Trans certified operator in accordance with Cal Trans specifications.
- Please note Western Grinding will grind to others *Inertial Profiling*. Western Grinding will not provide just *Inertial Profiling* only.
- Water source capable of providing 1,000 gallons per shift is the responsibility of the contractor.
- inertial Profiler quote includes layout.

**THIS IS A DRY GRINDER. NO DUMPING OF SLURRY. Please keep this in mind when comparing quotes. Thank you.**

Signed:

**Eric Petersen**

President



# GLOBAL ENVIRONMENTAL NETWORK, INC.

## ENVIRONMENTAL, SAFETY & CONSTRUCTION ENGINEERING SERVICES

Main Office; Box 8068, Fountain Valley, CA. 92728-8068

Additional Locations: Oakland / Fresno / Santa Cruz / Santa Maria / Santa Ana / Bakersfield

[www.My-DVBE.com](http://www.My-DVBE.com)

License No. 878478 - A / Haz

Phone: 800-230-6944

email: [GENI@SafetyGeni.com](mailto:GENI@SafetyGeni.com)

Fax: 714-479-0809

CA DVBE / SBE No. 24765Est.  
DIR Registration No. 1000005273

Est.\$3.9M

GENI Ref. No. 05-1G3404  
April 20, 2015

(80) Working days  
Bid Date: 4/23/2015

**SUBJECT: CA DVBE / SBE QUOTATION - CALTRANS # 05-1G3404**

**OVERLAY EXISTING ROADBED WITH REMA GAP GRADED (BONDED WEARING COURSE); 05-SLO-101-R23.9/32.3**

**\*\*\* Acceptance of This Bid is good for 30 Days from Bid Date. \*\*\***

**Item 1 > Lead Compliance Plan for ADL, Cold Planing or Stripe Removal**

Options:

- |   |          |
|---|----------|
| 1) Lead Plan only for Cold Planing or Stripe Removal (Certified by CIH)                             | \$745.00 |
| Add \$125.00 each for a second or third item ( Cold Planing or Stripe) to be added to the Lead Plan | \$125.00 |

**Item 5 > Job Site Management (JSM -partial - Training Services)<sup>1,3,6,7</sup>**  
Lump Sum

\$185.00

JSM Package - Option 1

This Job Site Management package includes a project specific JSM binder that an experienced Water Pollution Control Manager can use to assist them in meeting the project's *Job Site BMP training / Management* requirements.

**Item 6 > Prepare Water Pollution Control Program (WPCP)<sup>1,3,6,7</sup>**

Lump Sum (Est. up to 8 Engineering Drawings)

Option 1.B - *Plan Written by a QSP* and GENI is not the WPCM

\$625.00\*\*

\*\* Note: Any Down drains, DI's, vehicle pullouts or other items Caltrans may require will need to be provided by the customer at their own expense

**SAFETY COURSES OFFERED BY SafetyGENI™**

- Crane Training
- CCO Written Exams
- CCO Practical Exams
- Traffic Control Coaxing & Flagging Awareness
- Safety Orientation for Construction
- Scaffold Safety Awareness
- Fall Protection Awareness
- Trench Safety Competent Person Awareness
- Trench Rescue
- Confined Space
- Confined Space Rescue
- Urban Search & Rescue
- Respirator Training & Fit Testing
- CPR & First Aid
- Crane Operator Awareness
- Forklift Training Awareness
- Aerial Lift Awareness
- Hearing Conservation Training
- DOT HM 126F/181 Awareness
- Emergency Response Awareness / Refresher
- Operational Technician Specialist
- HAZWOPER Awareness / Refresher
- Supervisor
- Waste Site Worker
- Household Hazardous Waste
- Asbestos Training
- Lead Training
- 24 Hr SWPPP Training

**Alfred Civil Engineering**7604 Soquel Way  
Citrus Heights, CA 95610

4/20/2015

**DBE Certification # 41902**  
**QSD/P Certification # 25398**  
**SB 854 DIR Registration # 1000005898**

**Subject:** 05-1G3404:- Overlay existing roadbed with RHMA Gap Graded (Bonded Wearing Course).

**Attn:** Estimator

We have reviewed the plans and specifications for the above-referenced contract and submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$500	\$500

Scope does not include WPCP implementation; provision, transportation, or installation of BMP materials. Scope is good for 60 days after bid opening date.

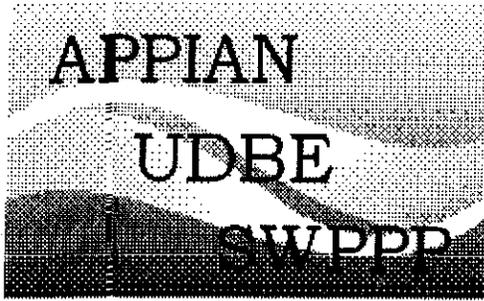
Sincerely,

Bori A. Touray PE, QSD/QSP

[touray@alfredce.com](mailto:touray@alfredce.com)

Alfred Civil Engineering

(916) 241-5309



**APPIAN UDBE SWPPP**

Storm Water Pollution Prevention Plans  
 Water Pollution Control Programs  
 Lead Compliance Plans

**Certified DBE, WBE, MBE & SBE:**  
 BART - No. 38334  
 DIR # 1000005242

*Business License Number 024765*

5780 Olinda Road  
 El Sobrante, CA 94803

Phone: (510) 854-9402  
 Fax: (510) 256-0103

Friday, April 17, 2015

**ATTN: Estimator**

RE: Contract : **Caltrans – 05-1G3404**

***Overlay existing roadbed with RHMA Gap Graded (Bonded Wearing Course).***

Bid Date: **April 23, 2015**

*112*

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00
6	130200	Prepare Water Pollution Control Program (WPCP)	\$700.00

\* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,

*Thomas Koprek*

Thomas Koprek  
 Estimator  
 (510) 854-9402

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<p>La Firma Inc.</p> <p>D.I.R. 1000005131</p> <p>DBE 39322</p>	<p>715 Ridge Road  Nipomo, CA 93444  Phone: 805-748-8576  Fax: 805-929-0501  E-Mail:  estimating@theswppfirm.com</p>
--	--

April 22, 2015  
Project: 05-1G3404  
Overlay existing roadbed with RHMA Gap Graded (Bonded Wearing Course).  
05-SLO-101-R23.9/32.3

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (0) addendums.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
6	130200	Prepare Water Pollution Control Program.	LS	LS	\$650.00	\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.  
CPESC QSD/P #305

IN



Civil Engineering and Stormwater Solutions

April 16, 2015

RE: Proposal for WPCP for Caltrans 05-1G3404, bidding 4/23/15

Dear Prime Contractor,

Thank you for the opportunity to provide a proposal for this project. We provide civil engineering and stormwater management services.

Scope of Work:

A. Prepare Water Pollution Control Program (WPCP)

Prepare a Water Pollution Control Program (WPCP). The document will be prepared in accordance with Caltrans requirements. Water Pollution Control Drawings will be included.

Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.

Fee:

The WPCP will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare WPCP (Part of Bid Item No. 6) \$ 625

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

Timing and deliverables:

The WPCP will be provided within 1 week of receipt of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

We appreciate the opportunity to present this proposal. Please feel free to contact me if you have any questions via cell at (707) 628-4219 or at our office number below.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully

Robin Tully, PE, QSD, President
License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016

Annual Revenue Under \$1 Million, In Business Since 2007

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000001830

TULLY CONSULTING GROUP
180 S. FIRST ST, SUITE 9 • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM

# PRECISION

**COLD PLANING, INC.**  
Cold Planing, Pulverization and Soil Stabilization

13552 Calimesa Blvd, Yucaipa, CA 92399-2304  
Lic. # 832640 C-12 D.I.R. #10000006264  
Office - 909-446-0010 Fax - 909-446- 8435

M

Date: 4/22/2015

QUOTE # BH-141

## QUOTATION

Attn: Estimator  
Company:

Cell:  
Tel:  
Fax:

Project Name: CT 05-1G3404

Good Through:11/30/2015

Project Location: San Luis Obispo

Estimator: Bobby Henderson

Item	Description	Quantity	U/ Measure	U/Price	Total Price
16	CPACP	65,800.00	SY		SEE NOTE

Inclusions: NOTE #1 - Machine Rental Only. For this we have available a 600 HP Machine @ \$3150.00(0-4) Hrs. and \$500.00 per Hr. there after. Mobilization \$1250.00

Exclusions: Hauling, Sweeping, USA, SWPPP, permits, posting, potholing, marking or layout, survey, traffic control/closures, profile milling, saw cutting, striping, temporary striping/traffic markers, tabs, water to be supplied by contractor readily accessible to our equipment, temporary ramping and/or tapers, areas not accessible to our equipment.

\*This Quotation shall become part of any future contract/purchase order unless otherwise agreed.

\* Delays or problems encountered on the job will be billed accordingly.

\*Damage to equipment by unmarked items in grade to be invoiced at \$140.00 per Hour plus material and markup.

\*Precision Cold Planing, Inc. excludes notification to any underground alert service, marking and/or location of any underground utilities. Upon execution/acceptance of this quote the customer accepts sole responsibility for any/all subsequent liabilities coincident with the following requirements of the California regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the government code.

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

**ABSL Construction****DIR Registration No. 100002818**

29393 Pacific Street, Hayward, CA 94544  
 TE: (510) 727-0900 Fax: (510) 727-0912

Contractors License A 621781  
 SMBE & DBE Certification CT-005270

**Bid Quotation  
 AC Grinding**

**Project Name:** CA/DOT Overlay Existing Roadbed w/RHMA Gap Graded (BWC)  
**Project Number:** 05-1G3404  
**Bid Date:** 04/23/2015  
**Location:** San Luis Obispo, San Luis Obispo County, CA

**BID – AC Grinding****Item 16 (Partial): Cold Plane Asphalt Concrete Pavement**

**Quantity:** 34,365 SY      **Unit Price:** \$ 3.49/SY      **Total:** \$ 119,934

*This price includes cut, load, sweep, and haul.*

*This price is based on weeknight work (Sunday thru Thursday).*

*Contractor to provide water to the grinder.*

*There will be an additional charge if paving fabric or any other deleterious material is found in the grindings.*

ABSL Construction should be allowed to work a minimum of 9 hours per shift in a continuous operation.

**Daily Minimum Charge      \$3200.00**

This price is for a 48" inch cold planer machine, *Wirtgen W 1200 F*. Up to 10 inches depth. \$100.00 additional for night work. \$450.00 per hour overtime. \$400.00 additional for Saturday work. \$800.00 additional for Sunday work.

**Daily Minimum Charge      \$4200.00**

This price is for an 80" inch cold planer machine, *Wirtgen W 2000*. Up to 12 inches depth. \$200.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Daily Minimum Charge      \$4600.00**

This price is for an 80" inch cold planer machine, *Wirtgen W 2000*. Up to 12 inches depth. \$200.00 additional for night work. \$500.00 per hour overtime. \$500.00 additional for Saturday work. \$1000.00 additional for Sunday work.

**Mobilization      \$ 300.00      (each way)**

**ANRAK CORPORATION**

5820 Mayhew Road  
Sacramento, CA 95827  
Phone: (916) 383-5030 Fax: (916) 383-8090  
CA License #256390  
DIR # 1000002952  
NV License #16211



103400

Anrak is a certified State of California Small Business No. 18781

ATTN: Estimating Department  
BID: CDOT 05-1G3404 San Luis Obispo Co. – Overlay Existing Roadbed with RHMA Gap Graded  
(Bonded Wearing Course)  
05-SLO-101-R23.9/32.3  
In and Near San Luis Obispo from 0.3 Miles South of Santa Fe Undercrossing to 1.2 Miles North of Reservoir Canyon Road  
DATE: April 23, 2015, 2:00 P.M.

**UNIT PRICE CUT, LOAD, SWEEP & HAUL:**

PARTIAL ITEM #20: 3 EA Prepaving Grinding Day  
PRICE: \$24,000.00 LUMP SUM FOR 3 DAYS, ADDITIONAL SHIFTS @ \$8,000.00 PER SHIFT.

NOTES: UNIT PRICE IS FOR A MICRO MILL ¼ INCH DRUM. LUMP SUM \$2,000.00 PER MOBILIZATION.

PROVISIONS: ANRAK CORPORATION to COLD PLANE asphalt concrete as directed by Contractor, LOAD, INITIAL SWEEP and HAUL grindings. Subcontractor will cold plane as closely as possible to existing manholes, water valves or other obstructions in cutting plane. No hand work or placing temporary asphalt tapers by Subcontractor around these objects or at pavement edge due to safety concerns. Subcontractor will not remove asphalt concrete off of gutter pan. Contractor to provide water into cold planing machine. Contractor must provide an operated skip loader to assist with clean up. Contractor to post streets with "No Parking" signs prior to subcontractor's phase of work and provide traffic control during cold planing operation. Areas to be milled must be clear of all obstructions, and accessible to milling machine size. Anrak Corporation takes no responsibility for dust control due to site conditions. Anrak Corporation cannot accept responsibility for any claims due to unraveling material after the initial sweep and cones/traffic control are lifted. Anrak cannot guarantee planed surface will meet the surface smoothness specification 15-2.023. Anrak cannot guarantee that all asphalt concrete over PCC will be removed, nor that any underlying PCC will be untouched. These prices are for asphalt concrete only. Subcontractor cannot grind native cobble rock that may damage machine. Contractor responsible for any costs that arise due to unsuitables or petromat in material. Contractor responsible for all tree trimming and refuse pickup. Contractor to provide any required permits, notifications, or plans. Anrak Corp. must be notified within 72 hours of any potential back charges, and these must be negotiated with managerial personnel. Anrak must be compensated for the actual time worked. Special shift projects that begin on Sunday must contain four (4) consecutive shifts to qualify, otherwise Sunday differential charge will apply. Anrak Corp. does not accept withholding of retention. Contractor responsible for clearing USA prior to cold planing operation. Contractor to pay for bond cost if required. All items not specifically included are excluded. The provisions of this quote prevail over any subcontract or purchase order stipulations. These prices are good for 30 days after the bid date.

PARTIAL ITEM #16: 65,800 SQYD Cold Plane Asphalt Concrete Pavement

PARTIAL ITEM #20: 3 EA Prepaving Grinding Day

**STANDARD DRUM GRINDER RENTAL RATE OPTIONS:**

PRICE: For a Two-Foot (2'0"), Three-Foot (3'0"), or Four-Foot (4'0") Milling Machine.  
For a DAILY (M.-F.) minimum charge of \$3,200.00.  
Overtime rate @ \$435.00 per hour.  
NIGHTLY additional charge \$100.00.

PRICE: For Up to a 600 H.P. Six-Foot (6'0") – Seven-Foot (7'0") Milling Machine.  
For a DAILY (M.-F.) minimum charge of \$4,200.00.  
Overtime rate @ \$560.00 per hour.  
NIGHTLY additional charge \$175.00.

CONTINUED

**MANERI TRAFFIC CONTROL**  
**CONTRACTOR LICENSE # 892008**  
**SMALL BUSINESS CERTIFIED (OSDS REF # 53767)**  
**DBE CERTIFIED (FIRM #38078)**  
**DIR # 1000011349**  
**UNION SIGNATORY**



**SIGN AND TRAFFIC QUOTE**

**PROJECT: 05-1G3404**  
**BID DATE: 04/23/15**

**TO: PLANHOLDER**  
**ATTN: ESTIMATOR**

TO ESTIMATOR:

**CONSTRUCTION AREA SIGNS: (ITEM #2)**  
**ITEM #2 \$7,400.00 WITH USING MTC FOR ITEM #3**

**CONSTRUCTION AREA SIGNS: (ITEM #2)**  
**ITEM #2 \$9,845.00 WITHOUT USING MTC FOR ITEM #3**

**ADDITIONAL ITEMS:**  
**ITEM #4- \$775.00 EA PER MONTH (\$100.00 DELIVERY & \$100.00 PICK-UP FEES APPLY)**

**TRAFFIC CONTROL: (ITEM #3)**  
**LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00\*\*\*INCLUDES 4 ARROW BOARDS\*\*\***

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

*Johnny Maneri*

**NOTE: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. ALL SIGNS BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL UPON COMPLETION OF THE JOB. FUNDING SIGNS ARE \$850.00, UNLESS NOTED IN THIS BID. MANERI TRAFFIC CONTROL EXCLUDES THE COVERING OF THE G84 SIGN. MANERI TRAFFIC CONTROL EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS 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.**



# ▶▶▶ Arrow Signs ▶▶▶

42085 Vandamere Ct.  
Temecula, CA 92592  
Fax (951) 302-2814

CA License #898477  
LABORER'S UNION  
SMALL BUSINESS  
SBE# 42689  
DIR# 1000015804

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## ESTIMATE

**TO: CONTRACTORS**

**PROJECT/JOB NUMBER:** 05-163404      **BID DATE:** 4/23/15

**TO ESTIMATORS:**

### CONSTRUCTION AREA SIGNS:

Estimate includes delivery, installation and removal of signs. The price does not include maintenance, changes of dates, relocation, or replacements.

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

### BID ITEMS:

**CONSTRUCTION AREA SIGNS: # 2 \$ 8,950.00**

**ROADSIDE SIGNS: #**

**ADDITIONAL ITEMS: #**

If you have any questions regarding any portion of this quote, please feel free to email your questions to MATT MCVEY at [mjmcvey@verizon.net](mailto:mjmcvey@verizon.net). Any other questions or concerns please contact Matt at (951)813-1053 or KELLY PIERCE at (310)619-5441.

THANK YOU for your time and consideration.

Sincerely,

*Matt McVey*  
MATT MCVEY







Proposal/Quote

Page

1

Statewide Traffic Safety & Signs

Bid Date:

4/23/2015

License # 975518

Contract Info:

522 Lindon Lane

05-1G3404

Nipomo, CA 93444

05-SLO-101-R23.9/32.3

Ph (805)929-5070

Proposal:

CT-05-1G3404

Fax (805) 929-5786

Estimator : Stacy Moldt

TO: Estimating Dept.

PHONE:

FAX/EMAIL:

SIGNED:

DATE:

DIR PW Reg. #: 1000001109 Exp. 6/30/15

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 70% OF RATES. FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE. APPLY 30 - 60 MINUTES FOR SET UP AND PICK UP.

2	CONSTRUCTION AREA SIGNS	LS	\$	5,400.00
	SIGNS PERS SHEET CS-1;FURNISHED, INSTALLED & REMOVED TO REMAIN THE PROPERTY OF STSSINC			
3	1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN			*\$1,350.00/8hr
	Includes two (2) standard ramp closures			
	1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN **			*\$900.00/8hr
	Connector/Ramp closure with Detour during lane closure			*\$150.00/each
	Additional lanes, ramps and/or miles			*\$50.00/each
	Additional TC Truck (no equipment)			*\$225.00/shift
	Additional TC Tech			*\$575.00/8hr
	IMPACT ATTENUATOR VEHICLE, WITH DRIVER			\$850.00/8hr

\* DDES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'  
\*\* Contractor to supply "qualified" help if needed for set up and pick up.

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/hr over 12 hr/man  
SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES MULTIPLY BY 1.7  
Time begins upon arrival at job site. Rates include travel time up to one (1) hour from any STSSI branch location.  
Additional travel time will be charged at \$30.00 per 1/2 hour/man, each direction.

4 CHANGEABLE MESSAGE SIGN RENTAL RATES - CALL FOR PURCHASE PRICES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.  
NO delivery or pick up charge if STSSI performs traffic control.  
"DAY" rate is applied if STSSI tech maintains PCMS boards

4 x 3 x 1000<sup>00</sup> = 12,000  
450  
12,450

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day - No Driver  
\$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pickup each.  
(Surcharge \$0.75 per mile, portal to portal)



**Caltrans**

**STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

# **FORMS FOR BID**

**FOR CONSTRUCTION ON STATE HIGHWAY IN SAN LUIS OBISPO COUNTY IN AND  
NEAR SAN LUIS OBISPO FROM 0.3 MILE SOUTH OF SANTA FE UNDERCROSSING TO  
1.2 MILES NORTH OF RESERVOIR CANYON ROAD**

**In District 05 On Route 101**

**Under**

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***Notice to Bidders and Special Provisions* dated March 23, 2015**

***Standard Specifications* dated 2010**

***Project plans* approved February 9, 2015**

***Standard Plans* dated 2010**

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**To be submitted conjointly with  
Electronic *Bid* book dated March 23, 2015**

**Identified by**

**Contract No. 05-1G3404**

**05-SLO-101-R23.9/32.3**

**Project ID 0514000143**

**Federal-Aid Project**

**ACNHP-Q101(268)E**



General Engineering Contractors – Paving, Chip Seal, Oil Spreading

4522 Parker Ave. Bldg 700 Ste. 350 • McClellan, CA 95652 • TELEPHONE (916) 383-1756 FAX (916) 383-4084 STATE CONTRACTORS LICENSE # 984141

TRANSMITTAL COVER LETTER

Date: April 27, 2015

To: Caltrans
MSC 43
Office Engineer
1727 30th Street
Sacramento, CA 95816-7005

Re: Caltrans Contract 05-1G3404, 05-SLO-101-R23.9/32.3

Attention: Office Engineer

We enclose herewith:

- X Submittals For Your Signature
Change Order For Your Approval
Request for Information For Your Correction
Subcontract/Purchase Order For Your Records
X Other: DBE/ - Commitment and Documentation

REMARKS:

Blank line for remarks

By: Marc Armstrong cc: Mike Fain, Karl Meyers

Title: Estimator/Project Manager

Receipt

Received By: \_\_\_\_\_

Date and Time Received: \_\_\_\_\_