

Third Bidder

11-08-16A11:03 RCVD

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

CONTRACT NO: 06-0R0504

BID AMOUNT: \$ 2,869,000.00

BID OPENING DATE: November 2, 2016

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

DBE GOAL FROM CONTRACT %: 8.00%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	8	\$1,440,787.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	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 (\$)
17, 19, 24, 58, 59, 61, 61, 62, 64, 65, 66, 67, 68, 69, 70	Treated Wood Waste, Remove & Salvage Guardrail, Midwest Guard-rail System, Alt. High Tension Cable Barrier, Double Midwest Guardrail System, Transition Railing, End Anchor Assembly Alt. Flared Terminal System Alt.. Crash Cushion System		Ace Fence Company #34153 727 Glendora Ave La Puente, CA (626) 333-0727	\$621,840.00

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.).

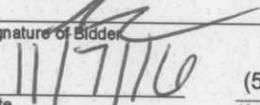
¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 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.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation	\$ 621,840.00
	21.67 %

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

Signature of Bidder: 

Date: 11/7/16 (559) 317-6511 (Area Code) Tel. No.

Stefani Zysling
 Person to Contact (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:
 06-0R0504

Name of DBE business:
 Ace Fence Company

Name of DBE representative:
 America Tang

DBE certification number:
 34153

Name of bidder:
 Papich Construction Co., Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
 Sydney Johnson

Date:
 November 3, 2014

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
17	TREATED WOOD WASTE (PARTIAL)	\$13,038
19	REMOVE GUARDRAIL	\$46,315.50
24	SALVAGE GUARDRAIL	\$18,366.50
58	MIDWEST GUARDRAIL SYSTEM	\$15,300
59	MIDWEST GUARDRAIL	\$101,500
61	ALTERNATIVE HIGH TENSION CABLE BARRIER TERM.	\$59,000
62	ALT HIGH TENSION CABLE BARRIER	\$233,070
64	DOUBLE MIDWEST GUARDRAIL SYSTEM	\$6,700
65	TRANSITION RAILING	\$19,250
66	RAIL TENSIONING ASSEMBLY	\$550
67	END ANCHOR ASSEMBLY	\$4,530
68	ALT FLARED TERMINAL SYSTEM	\$19,600
69	ALT CRASH CUSHION SYSTEM	\$6,000
70	ALT CRASH CUSHION SYSTEM	\$78,800

¹If 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.

Total	\$621,840
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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

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

America Tang
 Signature of DBE's authorized representative:

America Tang
 Printed name of DBE's authorized representative:

President
 Title of DBE's authorized representative:

11/3/14
 Date:

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ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FROM : Michael Abanilla
 PROJECT : CADOT Construct Concrete Median Barrier, Guardrail and Message Sign (Contract No. 06-0R0504)
 From 0.6 Mile West of Road 80 Overcrossing to Road 80 Overcrossing and From Akers Street Undercrossing to 0.2 Mile East of County Center Drive Overcrossing, In Visalia, In Tulare Co., CA
 BID DATE : 11/02/16 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 11/01/16
 PAGES : 1
 ADDENDUM: 1, 2, 3 & 4.

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
17	TREATED WOOD WASTE (PARTIAL)	LB	43,460	\$ 0.30	\$ 13,038.00
19	REMOVE GUARDRAIL	LF	4,010	\$ 11.55	\$ 46,315.50
24	SALVAGE GUARDRAIL	LF	1,090	\$ 16.85	\$ 18,366.50
58	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	180	\$ 85.00	\$ 15,300.00
59	MIDWEST GUARDRAIL SYSTEM (8' STEEL POST)	LF	2,030	\$ 50.00	\$ 101,500.00
61	ALTERNATIVE HIGH TENSION CABLE BARRIER TERMINAL	EA	10	\$ 5,900.00	\$ 59,000.00
62	ALTERNATIVE HIGH TENSION CABLE BARRIER	LF	9,140	\$ 25.50	\$ 233,070.00
64	DOUBLE MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	100	\$ 67.00	\$ 6,700.00
66	TRANSITION RAILING (TYPE WB-31)	EA	5	\$ 3,850.00	\$ 19,250.00
66	RAIL TENSIONING ASSEMBLY	EA	1	\$ 550.00	\$ 550.00
67	END ANCHOR ASSEMBLY (TYPE SFT)	EA	6	\$ 725.00	\$ 4,350.00
68	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	7	\$ 2,800.00	\$ 19,600.00
69	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE A)	EA	1	\$ 6,000.00	\$ 6,000.00
70	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE B)	EA	2	\$ 39,400.00	\$ 78,800.00
TOTAL BID AMOUNT:					\$ 621,840.00

* ITEM # 66 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
 * ITEM # 69 & 70 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
 * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
 * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: DELINEATORS; STAINING, PAINTING & VINYL COATING; CIDH PILING, CONCRETE BARRIER, SLAB OR ANY CONCRETE WORKS (except post footings for Item Nos. 61 & 62); STEEL REINFORCEMENT (except for post footings for Item 61); FORMWORKS; VEGETATION CONTROL / MINOR CONCRETE; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (excels from our excavation are to be scattered in the immediate vicinity of our work. relocation of excels will be considered a prime order) OUP / OUP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

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

Mon Nov 07 13:21:24 PST 2016

Query Criteria

Firm ID: 34153

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

PAPICH
CONSTRUCTION CO., INC.

06-0R0504
GOOD FAITH
EFFORT
DOCUMENTATION

MAILING ADDRESS:
PO Box 2210
PISMO BEACH, CA 93448


GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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

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

Description of Outreach	Dates	Location (if applicable)	Results
Online Advertisement	09/22/2016	Caltrans Website	Received multiple inquires & quotes for this contract.
Online Advertisement	09/22/2016	The Weekly Bid Flash	Received multiple inquires & quotes for this contract.
Online Advertisement	09/22/2016	Construction Star	Received multiple inquires & quotes for this contract.
Sent ITB's to Vendors/ Subcontractors via database.	10/18/2016	iSQFT	Received multiple inquires & quotes for this contract.
Please see Attachment D for copies & Results.			

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

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

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

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

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

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

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

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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ATTACHMENT A

MAILING ADDRESS:
PO BOX 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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

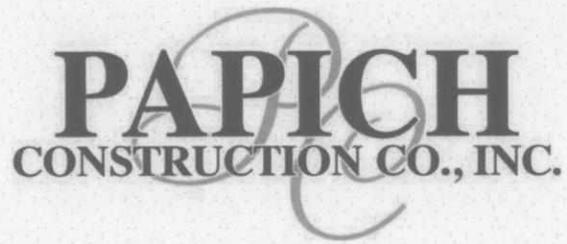
06-OR0504

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

Items of Work Offered	Bidder Normally Performs	Item Broken Down	Established Flexible Timeframes for Performance & Delivery Schedules	Amount	Percentage of Contract
1	Yes	Yes	Yes	\$ 1,650.00	0.06%
2	No	Yes	Yes	\$ 7,700.00	0.27%
3	Yes	Yes	Yes	\$ 145,000.00	5.05%
4	Yes	Yes	Yes	\$ 11,500.00	0.40%
5	Yes	Yes	Yes	\$ 44,080.00	1.54%
6	Yes	Yes	Yes	\$ 3,675.00	0.13%
7	Yes	Yes	Yes	\$ 3,300.00	0.12%
8	Yes	Yes	Yes	\$ 13,500.00	0.47%
9	Yes	Yes	Yes	\$ 1,650.00	0.06%
10	Yes	Yes	Yes	\$ 4,600.00	0.16%
11	Yes	Yes	Yes	\$ 72,812.00	2.54%
12	Yes	Yes	Yes	\$ 2,160.00	0.08%
13	Yes	Yes	Yes	\$ 7,300.00	0.25%
14	Yes	Yes	Yes	\$ 15,500.00	0.54%
15	Yes	Yes	Yes	\$ 2,500.00	0.09%
16	Yes	Yes	Yes	\$ 15,720.00	0.55%
17	No	Yes	Yes	\$ 17,600.00	0.61%
18	Yes	Yes	Yes	\$ 2,863.50	0.10%
19	No	Yes	Yes	\$ 50,927.00	1.78%
20	Yes	Yes	Yes	\$ 4,300.00	0.15%
21	Yes	Yes	Yes	\$ 400.00	0.01%
22	Yes	Yes	Yes	\$ 990.00	0.03%
23	Yes	Yes	Yes	\$ 720.00	0.03%
24	No	Yes	Yes	\$ 19,968.80	0.70%
25	Yes	Yes	Yes	\$ 4,590.00	0.16%
26	Yes	Yes	Yes	\$ 17,280.00	0.60%
27	Yes	Yes	Yes	\$ 1,600.00	0.06%
28	Yes	Yes	Yes	\$ 1,100.00	0.04%
29	Yes	Yes	Yes	\$ 12,250.00	0.43%
30	Yes	Yes	Yes	\$ 30,800.00	1.07%
31	Yes	Yes	Yes	\$ 1,012.50	0.04%
32	Yes	Yes	Yes	\$ 13,230.00	0.46%

33	Yes	Yes	Yes	\$ 1,650.00	0.06%
34	Yes	Yes	Yes	\$ 1,975.00	0.07%
35	Yes	Yes	Yes	\$ 5,500.00	0.19%
36	Yes	Yes	Yes	\$ 1,000.00	0.03%
37	Yes	Yes	Yes	\$ 6,600.00	0.23%
38	Yes	Yes	Yes	\$ 4,500.90	0.16%
39	Yes	Yes	Yes	\$ 21,684.00	0.76%
40	Yes	Yes	Yes	\$ 259,350.00	9.04%
41	No	Yes	Yes	\$ 4,680.00	0.16%
42	Yes	Yes	Yes	\$ 1,187.50	0.04%
43	No	Yes	Yes	\$ 34,320.00	1.20%
44	BLANK	BLANK	BLANK	BLANK	BLANK
45	No	Yes	Yes	\$ 73,220.00	2.55%
46	No	Yes	Yes	\$ 10,250.80	0.36%
47	No	Yes	Yes	\$ 1,760.00	0.06%
48	No	Yes	Yes	\$ 820.00	0.03%
49	No	Yes	Yes	\$ 1,650.00	0.06%
50	No	Yes	Yes	\$ 660.00	0.02%
51	Yes	Yes	Yes	\$ 22,820.00	0.80%
52	Yes	Yes	Yes	\$ 41,317.46	1.44%
53	Yes	Yes	Yes	\$ 2,750.00	0.10%
54	Yes	Yes	Yes	\$ 997.50	0.03%
55	Yes	Yes	Yes	\$ 400.00	0.01%
56	No	Yes	Yes	\$ 13,260.00	0.46%
57	Yes	Yes	Yes	\$ 4,044.00	0.14%
58	No	Yes	Yes	\$ 16,794.00	0.59%
59	No	Yes	Yes	\$ 111,650.00	3.89%
60	Yes	Yes	Yes	\$ 347,160.00	12.10%
61	No	Yes	Yes	\$ 64,750.00	2.26%
62	No	Yes	Yes	\$ 255,920.00	8.92%
63	Yes	Yes	Yes	\$ 6,028.00	0.21%
64	No	Yes	Yes	\$ 7,350.00	0.26%
65	No	Yes	Yes	\$ 21,125.00	0.74%
66	No	Yes	Yes	\$ 603.00	0.02%
67	No	Yes	Yes	\$ 4,770.00	0.17%
68	No	Yes	Yes	\$ 21,525.00	0.75%
69	No	Yes	Yes	\$ 6,600.00	0.23%
70	No	Yes	Yes	\$ 86,500.00	3.01%
71	Yes	Yes	Yes	\$ 5,730.00	0.20%
72	Yes	Yes	Yes	\$ 115,070.00	4.01%
73	Yes	Yes	Yes	\$ 195,755.90	6.82%
74	Yes	Yes	Yes	\$ 43,794.06	1.53%
75	No	Yes	Yes	\$ 6,518.20	0.23%
76	Yes	Yes	Yes	\$ 1,087.20	0.04%
77	No	Yes	Yes	\$ 81,500.00	2.84%
78	No	Yes	Yes	\$ 76,100.00	2.65%
79	No	Yes	Yes	\$ 157,600.00	5.49%

80	BLANK	BLANK	BLANK	BLANK	BLANK
81	Yes	Yes	Yes	\$ 6,240.00	0.22%
82	Yes	Yes	Yes	\$ 180,153.68	6.28%
Total Items of work Made Available to DBE:				\$ 2,869,000.00	100%



ATTACHMENT B

MAILING ADDRESS:
PO BOX 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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

BID- CALL SHEET

JOB NAME: 06-OR0504

BID DATE: 11/3/16

TIME: 2:00

COMPANY: _____

CONTACT: _____

PHONE #: _____

TASK/ TRADE: _____

BID ITEMS: Signs

STATEWIDE 559 291 8500
DOUG - WILL BE QUOTING

KRC Safety 559 732 0393
WILL BE QUOTING

ASSOCIATED 805 461 1600
Kellie WILL BE QUOTING

BID- CALL SHEET

JOB NAME: 06-OR0504

BID DATE: 11/2/16 TIME: 2:00

COMPANY: _____

CONTACT: _____

PHONE #: _____

TASK/ TRADE: _____

BID ITEMS: GUARD RAIL

CORAL 503 682 2252
CHRIS - WILL BE QUOTING

ACE FENCE 626 333 0727
MICHAEL - WILL BE QUOTING

PC+N 925 634 4567
Left VOICEMAIL

MBI 209 944 9505
STEVE - WILL BE QUOTING

FRANK MEDINA 530 743 9352
Left VOICEMAIL

BID- CALL SHEET

JOB NAME: DL6-OR0504

BID DATE: 11/2/16

TIME: 2:00

COMPANY: _____

CONTACT: _____

PHONE #: _____

TASK/ TRADE: _____

BID ITEMS: ELECTRICAL

MADCO 559 896 5137
Jill - Will Be QUOTING

A-C electric 559 233 2208
yes will Be QUOTING

HIGH LIGHT 951 352 9646
RECEIVED QUOTE - will provide #

SEBASTIAN 559 432 5000
yes will Be QUOTING

BID- CALL SHEET

JOB NAME: DL-OR0504

BID DATE: 11/2/16 TIME: 2:00

COMPANY: _____

CONTACT: _____

PHONE #: _____

TASK/ TRADE: _____

BID ITEMS: STRIPING

Safety Stripe 559 651-1022
VICTORIA - Will Be Quoting

STERNDIHL 818 834 8199
yes Will Be Quoting

CHRISP COMPANY 209 948 2175
Stacey - yes Will Be Quoting

CENTRAL STRIPING 916 635 5175
KEN - Will Be BIDDING

Super Seal 805 524 7345
ROB - Will Be Quoting

BID- CALL SHEET

JOB NAME: 06-OR0504

BID DATE: 11/2/16

TIME: 2:00

COMPANY: _____

CONTACT: _____

PHONE #: _____

TASK/ TRADE: _____

BID ITEMS: CONCRETE BARRIER

Dees Burke 626 228 3676
Yes will be QUOTING

VANGUARD 925 245 1300
Will be QUOTING

MBI 209 944 9565
Yes will be QUOTING



ATTACHMENT C

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PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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

06-OR0504

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

Items of Work	Plans/Specs Made Available?	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote	Price Difference
17, 19, 24, 58, 59, 61, 62, 64, 65, 66, 67, 68, 69, 70	Yes	Ace Fence Company	DBE	Ferreira Construction Co., Inc.	\$ 696,488.00	\$ 74,648.00
17, 19, 24, 58, 59, 61, 62, 64, 65, 66, 67, 68, 69, 70	Yes	Ace Fence Company	DBE	Coral Construction	\$ 787,787.00	\$ 165,947.00
17, 19, 24, 58, 59, 61, 62, 64, 65, 66, 67, 68, 69, 70	Yes	Ace Fence Company	DBE	Midstate Barrier, Inc.	\$ 682,553.30	\$ 60,713.30
71, 72, 73, 74	Yes	Dees Burke Engineering	Non-DBE	Midstate Barrier, Inc.	\$ 367,560.00	\$ 25,520.00
71, 72, 73, 74	Yes	Dees Burke Engineering	Non-DBE	FBD Vanguard Construction	\$ 371,761.00	\$ 29,721.00
75	Yes	Safety Striping Service, Inc.	Non-DBE	Super Seal & Stripe	\$ 7,186.00	\$ (344.00)
75	Yes	Safety Striping Service, Inc.	Non-DBE	Sterndahl Enterprises	\$ 9,309.60	\$ 1,779.60
75	Yes	Safety Striping Service, Inc.	Non-DBE	Chrisp Company	\$ 9,730.00	\$ 2,200.00
75	Yes	Safety Striping Service, Inc.	Non-DBE	Central Striping Service	\$ 17,970.00	\$ 10,440.00
2, 6, 7, 21, 28, 47, 48, 49, 50	Yes	Associated Traffic Safety	DBE	KRC Safety Co., Inc.	\$ 20,766.50	\$ 490.50
76, 77, 78, 79	Yes	Madco Electric	Non-DBE	High-Light Electric	\$ 367,500.00	\$ 76,500.00

2, 6, 7, 21, 28, 47, 48, 49, 50	Yes	Associated Traffic Safety	DBE	Statewide Traffic Safety & Signs	\$ 22,557.50	\$ 2,282.50
2, 6, 7, 21, 28, 47, 48, 49, 50	Yes	Associated Traffic Safety	DBE	Highway Specialty	\$ 23,879.50	\$ 3,604.50
20, 33, 34, 35, 36, 37, 38	Yes	Wabo Landscape	Non-DBE	KCI Environmental	\$ 22,440.00	\$ 10.00
43, 45, 46	Yes	Coral Construction	Non-DBE	No Other Bids	\$ -	\$ -



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

DBE# 34153

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO : General Contractors
 FROM : Michael Abanilla
 PROJECT : CADOT Construct Concrete Median Barrier, Guardrail and Message Sign (Contract No. 06-0R0504)
 From 0.6 Mile West of Road 80 Overcrossing to Road 80 Overcrossing and From Akers Street Undercrossing to 0.2 Mile East of County Center Drive Overcrossing, In Visalia, In Tulare Co., CA
 BID DATE : 11/02/16 2:00 P.M.
 SPECS : per 2010 CALTRANS Plans & Specs
 ATTN : Estimator
 DATE : 11/01/16
 PAGES : 1
 ADDENDUM: 1, 2, 3 & 4

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
17	TREATED WOOD WASTE (PARTIAL)	LB	43,460	\$ 0.30	\$ 13,038.00
19	REMOVE GUARDRAIL	LF	4,010	\$ 11.55	\$ 46,315.50
24	SALVAGE GUARDRAIL	LF	1,090	\$ 16.85	\$ 18,366.50
58	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	180	\$ 85.00	\$ 15,300.00
59	MIDWEST GUARDRAIL SYSTEM (8' STEEL POST)	LF	2,030	\$ 50.00	\$ 101,500.00
61	ALTERNATIVE HIGH TENSION CABLE BARRIER TERMINAL	EA	10	\$ 5,900.00	\$ 59,000.00
62	ALTERNATIVE HIGH TENSION CABLE BARRIER	LF	9,140	\$ 25.50	\$ 233,070.00
64	DOUBLE MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	100	\$ 67.00	\$ 6,700.00
65	TRANSITION RAILING (TYPE WB-31)	EA	5	\$ 3,850.00	\$ 19,250.00
66	RAIL TENSIONING ASSEMBLY	EA	1	\$ 550.00	\$ 550.00
67	END ANCHOR ASSEMBLY (TYPE SFT)	EA	6	\$ 725.00	\$ 4,350.00
68	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	7	\$ 2,800.00	\$ 19,600.00
69	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE A)	EA	1	\$ 6,000.00	\$ 6,000.00
70	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE B)	EA	2	\$ 39,400.00	\$ 78,800.00
TOTAL BID AMOUNT:					\$ 621,840.00

List

- * ITEM # 65 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * ITEM # 69 & 70 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: DELINEATORS; STAINING, PAINTING & VINYL COATING; CIDH PILING, CONCRETE BARRIER, SLAB OR ANY CONCRETE WORKS (except post footings for Item Nos. 61 & 62); STEEL REINFORCEMENT (except for post footings for Item 61); FORMWORKS; VEGETATION CONTROL / MINOR CONCRETE; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPILLS (spills from our excavation are to be contained in the immediate vicinity of our work, removal of spills will be considered a change order) OUP / OUP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION
 SUBJECT TO ACCEPTANCE WITHIN 30 DAYS



SIGNATORY TO THE LABORERS, OPERATING ENGINEERS, AND TEAMSTERS UNIONS

License #985180
DIR #1000001634

BID DATE: 11/2/16
BID TIME: 2:00 P.M.

PROJECT NAME: Caltrans 06-0R0504
LOCATION: In Tulare County in Visalia on Route 198

BOND RATE: 1% MBGR, 1% Fencing

ADDENDUMS NOTED: 1, 2, 3, 4

ITEM #	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL
17	Treated Wood Waste	43900	LB	\$ 0.50	\$ 21,950.00
19	Remove Guardrail	4010	LF	\$ 10.70	\$ 42,907.00
24	Salvage Guardrail	1090	LF	\$ 12.30	\$ 13,407.00
58	Midwest Guardrail System (Steel Post)	180	LF	\$ 39.70	\$ 7,146.00
59	Midwest Guardrail System (8' Post)	2030	LF	\$ 57.90	\$ 117,537.00
61	Alternative High Tension Cable Barrier Terminal	10	EA	\$ 9,880.00	\$ 98,800.00
62	Alternative High Tension Cable Barrier	9140	LF	\$ 26.70	\$ 244,038.00
64	Double Midwest Guardrail System (Steel Post)	100	LF	\$ 98.00	\$ 9,800.00
65	Transition Railing (Type WB-31)	5	EA	\$ 3,978.00	\$ 19,890.00
66	Rail Tensioning Assembly	1	EA	\$ 745.00	\$ 745.00
67	End Anchor Assembly (Type SFT)	6	EA	\$ 870.00	\$ 5,220.00
68	Alternative Flared Terminal System	7	EA	\$ 3,322.00	\$ 23,254.00
69	Alternative Crash Cushion System (Type A)	1	EA	\$ 7,050.00	\$ 7,050.00
70	Alternative Crash Cushion System (Type B)	2	EA	\$ 42,372.00	\$ 84,744.00
TOTAL BID:				\$	696,488.00

- NOTE: This bid offer and price is withdrawn if not accepted in writing in 45 days.
- NOTE: These terms control and shall be included in any later contract between us.
- NOTE: Contractor to provide a minimum of 4 weeks notification prior to mobilization.
- NOTE: Total Bid price is for one move-in, any additional move-ins required add \$8,856.00 each.
- NOTE: Ferreira will need approximately 50 full shifts to complete work.
- NOTE: Concrete anchors blocks and concrete pads are excluded.
- NOTE: If we cannot use our Guardrail post driver, the pricing above is void or will need to be renegotiated.
- NOTE: A minimum of 16' is required for our Guardrail Post Driver.
- NOTE: General Contractor to provide laydown yard for Ferreira Construction.

EXCLUSIONS: TRAFFIC CONTROL, CONCRETE ANCHOR BLOCKS, REMOVAL OF CONCRETE ANCHORS, STAKING, GRADING, CLEARING & GRUBBING OF FENCE LINE, SURVEYING, SPOILS REMOVAL, MAINTENANCE OF INSTALLED FENCING OR MBGR, BOND FEES, PERMITS OR FEES, CORE-DRILLING, SAWCUTTING, EXTRA DIRT FOR BACKFILLING, LOCATION OF UNDERGROUND UTILITIES, PAINTING, ENGINEERING, ASPHALT OR CONCRETE PATCH WORK, GROUNDING, CONCRETE PADS/SLABS OR POTHOLEING.

Thank You,

Tom Lyons

Estimator / Project Manager

Ferreira Coastal Construction
15188 Vista Del Rio Ave.
Chino, CA 91710

Phone (909) 606-5900
Fax (909) 606-7711
E-mail tlvons@ferreiraconstruction.com



SUBCONTRACT PROPOSAL

PROJECT: VISALIA
TULARE CO., CADOT
06-0R0504

BID DATE: 11/2/16
ESTIMATE NO: 161028C

PREPARED BY: KRIS KARPSTEIN

REFER INQUIRIES TO: KRIS KARPSTEIN

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
17	TREATED WOOD WASTE	44,000.00	LB	\$ 0.20	\$ 8,800.00
19	REMOVE GUARDRAIL	4,010.00	LF	\$ 6.00	\$ 24,060.00
24	SALVAGE GUARDRAIL	1,080.00	LF	\$ 6.50	\$ 7,085.00
29	CLEARING AND GRUBBING (PARTIAL)	1.00	LS	\$ 40,000.00	\$ 40,000.00
58	MIDWEST GR SYSTEM (STEEL POST)	180.00	LF	\$ 32.00	\$ 5,760.00
59	MIDWEST GR SYSTEM (8' POST)	2,030.00	LF	\$ 38.00	\$ 77,140.00
60	VEGETATION CNTRL (MINOR CONCRETE)	5,260.00	SQYD	\$ 44.00	\$ 231,440.00
61	ALT HIGH TENSION CABLE BARRIER TER	10.00	EA	\$ 4,485.00	\$ 44,850.00
62	ALT HIGH TENSION CABLE BARRIER	9,140.00	LF	\$ 19.00	\$ 173,660.00
64	DBL MIDWEST GR SYSTEM (STEEL POST)	100.00	LF	\$ 48.00	\$ 4,800.00
65	TRANSITION RAILING (TYPE WB-31)	5.00	EA	\$ 4,375.00	\$ 21,875.00
66	RAIL TENSIONING ASSEMBLY	1.00	EA	\$ 775.00	\$ 775.00
67	END ANCHOR ASSEMBLY (TYPE SFT)	6.00	EA	\$ 775.00	\$ 4,650.00
68	ALT FLARED TERMINAL SYSTEM	7.00	EA	\$ 2,575.00	\$ 18,025.00
69	ALT CRASH CUSHION SYSTEM (TYPE A)	1.00	EA	\$ 5,375.00	\$ 5,375.00
70	ALT CRASH CUSHION SYSTEM (TYPE B)	2.00	EA	\$ 35,000.00	\$ 70,000.00
82	MOBILIZATION	1.00	LS	\$ 49,492.00	\$ 49,492.00
TOTAL					\$ 767,787.00

TERMS AND CONDITIONS:

- 1 BOND EXCLUDED.
- 2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
- 4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 5 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE \$5,000 EACH.
- 6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 7 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.
- 8 BID ITEM 29 INCLUDES CLEARING & GRADING FOR OUR WORK ONLY.
- 9 PROPOSAL ASSUMES A PROJECT LAY DOWN / STORAGE YARD WILL BE PROVIDED BY OTHERS AT NO COST TO CORAL CONSTRUCTION
- 10 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.

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

CORAL CONSTRUCTION COMPANY

BY: *Kris Karpstein*
 TITLE: ESTIMATOR
 DATE: 11/2/16

4/4

Proposal
MIDSTATE BARRIER, INC.
 Job Code: 5794
 Description: CDOT#06-0R0504/TUL-198-VISALIA #5794

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
17P	TREATED WOOD WASTE (Portion-Guardrail only)	44,458.00	LB	0.35	15,560.30
19	REMOVE MBGR	4,010.00	LF	9.50	38,095.00
24	SALVAGE MBGR	1,090.00	LF	18.00	19,620.00
28	REMOVE CC, SAND	2.00	EA	2,600.00	5,200.00
58	MIDWEST GR-steel post	180.00	LF	51.00	9,180.00
59	MIDWEST GR-8ft. post	2,030.00	LF	52.90	107,387.00
61	DOUBLE MIDWEST GR-steel post	100.00	LF	57.00	5,700.00
65	TRANS.RAIL-(TYPE WB-31)	5.00	EA	4,000.00	20,000.00
66	RAIL TENSION.ASSM.	1.00	EA	250.00	250.00
67	END ANCHOR ASSEMBLY, TYPE SFT	6.00	EA	800.00	4,800.00
68	ALT.FLARED TS	7.00	EA	2,600.00	18,200.00
69	ALT.CRASH CUSHION-TYP A	1.00	EA	4,600.00	4,600.00
70	ALT.CRASH CUSHION SYSTEM, TYP B	2.00	EA	40,700.00	81,400.00
	MIDWEST GUARDRAIL & CRASH CUSHIONS			Subtotal:	329,992.30
61	HIGH TENSION CABLE BARRIER TERMINAL	10.00	EA	4,500.00	45,000.00
62	HIGH TENSION CABLE BARRIER	9,140.00	LF	33.65	307,561.00
	HIGH TENSION CABLE BARRIER			Subtotal:	352,561.00
63	WILDLIFE PASSAGEWAY-TYPE S	22.00	EA	225.00	4,950.00
71	CONC.BARR.-TYP 60P	12.00	LF	887.00	10,404.00
72	CONC.BARR.-TYP 60F	370.00	LF	380.00	140,600.00
73	CONC.BARR.-TYPE 60	2,770.00	LF	55.00	152,350.00
74	CONCRETE BARRIER-TRANSITION	87.00	LF	738.00	64,206.00
	CONCRETE BARRIERS-TYPE 60 & TRANSITIONS			Subtotal:	372,510.00
60	VEG.CONTROL-MINOR CONCRETE	5,260.00	SY	66.00	347,160.00
	VEG.CONTROL, MINOR CONCRETE			Subtotal:	347,160.00
				GRAND TOTAL:	1,402,223.30

Proposal Certification

Submitted By: MIDSTATE BARRIER, Inc- CL-A- #529261, exp.5.31.2018
 STEVE GIFFORD DIR #1000000538
 ESTIMATOR x208
 11.02.2016

Signed: _____

[Signature] 11.02.2016



Midstate Barrier, Inc.
P.O. Box 30550
Stockton, CA 95213-0550

(209) 944-9565 - FAX (209) 944-9569
LICENSE NO. 529261

Date: November 2, 2016

Bid Number: 5794

FACSIMILE BID TRANSMITTAL

To: ESTIMATOR

Bid Date: November 2, 2016

Contract No: CDOT #06-0R0504

Location: Tul-198-In Visalia

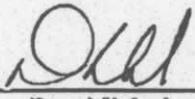
Please accept our quotation to furnish, complete in place, unless otherwise noted, the items of work listed on page(s) 4 of 4 of this transmittal. All taxes are included.

Our quotation is subject to the conditions listed on pages 2, 3 of 4 of this transmittal. MBI is to be notified in writing within 48 hours of items for which we are listed.

Our Contractor's License Number is 529261 (A). Expiration date is May 31, 2018.
DIR Registration Number - 1000000538

Please call our Estimator at Extension 208 if you have any questions pertaining to this Bid.

Thank you for considering our quotation.


11-2-16
Dan Nicholas, Estimator

TOTAL PAGES 4 (Including this page)
Page 1 of 4

Bid Date: November 2, 2016
Contract No: CDOT# 06-0R0504
Location: Tul-198-In Visalia

**GENERAL CONDITIONS
BID # 5794**

1. Unless specifically stated in our SPECIAL CONDITIONS, subcontractor excludes all traffic control, and includes **ONE (1) MOVE-IN** for his work.
2. **INSURANCE**- Limits of liability, \$2,000,000 general aggregate. Limits of workers compensation, \$1,000,000. Excess/Umbrella Liability, \$5,000,000. Excludes railroad, Pollution Liability, or Rigger's Liability Insurance. Pollution Insurance can be provided for a fee of 0.75% of MBI's Bid pricing, with a minimum of \$400.00 LS per project. Rigger's Insurance can be provided for a minimum fee of \$250.00 LS. Cannot provide insurance to, or additionally insure home builders.
3. **INDEMNIFICATION**- MBI's obligations with regard to defense and indemnity stated in any Subcontract Agreement shall be consistent with and limited by the provisions of Senate Bill 474, Civil Code Section 2782, and Civil Code Section 2782.05.
4. If requested, Subcontractor will furnish Surety Bonds on MBI's Surety or UCON forms only. Premium of 1% of Subcontract amount for projects less than 2 years in duration, plus additions, shall be paid by Contractor. Guarantee/Warranty is valid for one year per Section 6-3.06 of the CDOT 2010 Standard Specifications. Longer Guarantee periods can be provided. Costs of such extensions shall be paid by Contractor.
5. Contractor shall furnish an e-mail link to pertinent contract plans and specifications, including all addenda.
6. Subcontractor excludes survey controls and staking, all electrical and lighting work, permits and fees, as built or record drawings.
7. Contractor shall not sign any Contract Change Order affecting Subcontractor's work, without the Subcontractor's prior written authorization.
8. Subcontractor will not furnish Certificates of Labor Non-Performance unless required by the Specifications.
9. Contractor shall reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from the Owner is reduced. Retained percentage shall be paid to Subcontractor promptly after Contractor receives payment of retention from Owner.
10. Addendum(s) number 1-4 - (is) are acknowledged.
11. Project is bid for completion within 90 plus 70 Working Days as stated in Special Provisions.
12. Subcontract documents **will not be accepted** and executed if applicable General and Special Conditions are not attached to the subcontract, as quoted. Contractor's signature, or by first allowing MBI to begin work on the project, shall serve as evidence of acceptance of these conditions.

3/4

SPECIAL CONDITIONS #5794
CDOT #06-0R0504/TUL-198-VISALIA

1. Subcontractor requires unobstructed access to work areas for men and equipment, including tailgating by PCC transit mixers. Barriers & Railings are to be placed on finish grades from finish grade.
2. Contact MBI to discuss packages. Neither Bid nor Packages may be split without MBI's permission, unless noted. Any split of MBI's bid without consent will result in repricing of MBI's Items of work.
3. MBI will not accept liability for Liquidated Damages for other than failure to perform, or exceeding our durations given for Item Packages.
4. Traffic Control (TC) by others. See each Item Package for required Traffic Control (TC).
5. Excludes all temporary barricades, K-rail, Crash Cushions, Safety Railings, dust control, sandblasting, embankment widening, clearing and grubbing, pruning, grading, excavation, and backfill.
6. Except for 14-11.09, "Treated Wood Waste," excludes training, handling, managing, storage, or disposal of, contaminated and/or hazardous materials, water and/or waste, and/or "Aerially Deposited Lead," and/or "Asbestos," and/or "Existing Paint Systems."
7. MBI will USA pre-existing utilities. Utilities installed under this contract are to be located and marked by others prior to MBI move-in. Excludes interference with UG and OH utilities. Excludes power shutdown, if required.
8. All electrical and lighting work and materials furnished and securely installed to finish grades by others.
9. Contractor is to provide twenty (20) working days written notice prior to MBI move-in. Use (10) working days with receipt of Contractor's Subcontract, Schedule and subsequent updates.
10. **Items #17-69, Midwest GR & Crash Cushion-Type A:** Post hole spoil is to be wasted in-place. Excludes repair or patching of HMA or dike. Anchor Bolt holes in concrete barrier, retaining walls or any walls for MBGR/TBB connections by others. MGS is to be installed before Vegetation Control. Contractor is to coordinate temporary K-railing placement, removal and Traffic Control with removal and installation of MBGR & MGS. Removal of existing CC Pad & grading by others. Three (3) move-ins for removals. One (1) move-in for installations. Eighteen (18) shifts of TC.
11. **Item #70, Crash Cushion-Type B:** **INCLUDES** furnish, assemble, & install. **INCLUDES** pour anchor pad excavated neatline by others. Move-in for installations with Concrete Barrier work. Three (3) shifts of TC.
12. **Item #60, Vegetation Control, Minor Concrete:** **INCLUDES \$325K of DBE participation.** **INCLUDES** Form & Pour. Median & Shoulder grade is to be constructed to VCMC 2-inch thick bottom grade by others. Removal of existing VCMC by others. Contractor is to provide concrete washouts. Two (2) move-ins. Twenty (20) shifts of TC. This Item may be "split" from MBI's Bid.
13. **Items #61 & 62, High Tension Cable Barrier:** **INCLUDES** furnish & install. **INCLUDES** excavate, form & pour anchors and post footings. Spoil to be wasted in place. One (1) move-in. Twenty-two (22) shifts of work. This Item may be "split" from MBI's Bid.
14. **Items#63-74, Concrete Barrier, Type 60 Series & Transitions:** **INCLUDES PCC and Rebar.** Includes pour Barrier Anchors & footings excavated neatline by others. Existing concrete demolition & removal by others. Barriers are to be placed on finish grade from finish grade. Drainage inlets and pipes are to be covered by others to prevent entry of PCC. Excludes aggregate or AC pad. Contractor is to provide concrete washouts. Two (2) move-ins. Twenty-three (23) shifts of TC.

Dees Burke Engineering Constructors, LLC
 1703 E. Calaveras Street
 Altadena, CA 91001
 www.dbeconstructors.com

Proposal



Phone: 626-228-3670

Fax: (626) 228-3521

CA License # 1012305

DIR # 1000036375

SBE CERT ID: 2001615

Proposal: 161102

Date: 11/2/2016

To: Papich Construction Company, Inc. Attn: ESTIMATOR 29779 Road 68 Visalia, CA 93291	Project: 06-0R0504 Rt 198 Visalia
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Estimator	Email	Phone
Todd Wingo	todd@dbeconstructors.com	(916) 838-3692

Bid Item	Description	Quantity	UOM	Unit Price	Extended Price
71	Concrete Barrier (Type 60P)	12.00	LF	1,300.00	15,600.00
72	Concrete Barrier (Type 60F)	370.00	LF	206.00	76,220.00
73	Concrete Barrier (Type 60)	2,760.00	LF	62.00	171,120.00
74	Concrete Barrier (Transition)	110.00	LF	410.00	45,100.00
82		0.00		0.00	34,000.00

Proposal Total:	\$ 342,040.00
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Proposal

Company: FBD Vanguard Construction
 Lic. No. 833032 / DIR No. 1000008493
 651 Enterprise Court
 Livermore, CA 94550 USA
 Phone: 925-245-1300
 Fax: 925-245-1007

Project: 161102-2S
Description: 06-OR0504
 06-Tul-198-R4.2/R4.9,6.8/R8.3
Bid Location: Visalia, Ca
Bid Date: 11/02/2016
Contract #: 06-OR0504
Additional Info: Addendum: 1,2,3,4

ITEM	DESCRIPTION	BID QTY	U/M	UNIT BID	AMOUNT
63	TYPE S WILDLIFE PASSAGE WAY	22.000	EA	\$250.00	\$5,500.00
71	TYPE 60P BARRIER	12.000	LF	\$435.00	\$5,220.00
72	TYPE 60F BARRIER	370.000	LF	\$283.00	\$104,710.00
73	TYPE 60 BARRIER	2,770.000	LF	\$65.00	\$180,050.00
74	BARRIER TRANSITION	87.000	LF	\$463.00	\$40,281.00
82	MOBILIZATION	1.000	LS	\$36,000.00	\$36,000.00
				TOTAL BID:	\$371,761.00

↑ LIST

Project Comments

CONDITIONS: BARRIER

Based on 1 Mobilizations - EACH additional Mob to be charged at \$10,000.
 Based on normal working hours per lane closure charts Monday - Friday. Price subject to change if not accepted within 30 days.
 Retention to be held at the same rate as held by the owner. Retention to be released 35 days after completion of our portion of work.
 As long as subcontractors progress is satisfactory contractor shall reduce the subcontractors retention to the percentage held by the owner.
 Contract to include provision for a mutually agreed upon written schedule and CPM to be received prior to start of construction.
 Vanguard requires 15 Days written notification to be given prior to starting any phase of work.
 Vanguard to be allowed to post securities in lieu of retention if allowed by the contract with the owner.
 Vanguard shall be entitled to the full markups allowed by the Owner's contract for Extra Work.
 Payment to be made within 10 days of receipt of payment from owner.

Items 63, 71-74 prices includes concrete and non-epoxy coated rebar for our items only.
 Price is based on standard mix designs per plans/specifications.
 Prices are based on our proposal in its entirety becoming part of the subcontract agreement.
 General to provide washout facilities within 1,000' of the pour.
 General to provide access and suitable grade for concrete trucks and slip form machine.
 General to provide top of barrier survey 3' left of barrier centerline, 50' O.C in tangent areas, 25' O.C in radius areas.
 Survey needs to be ready 48 hours prior to commencement of our work.
 Vanguard Construction requires ___ days of traffic control for our work only.

EXCLUDES:

- Engineering, survey and layout
- Sawing, demo, excavation, grading, rocking
- Furnishing or Handling of Temp. K-Rail
- Special Insurance i.e. (railroad insurance)
- Asphalt patching/paving of any kind
- Drainage or underground work
- Removal or Installation of signage or striping
- Relocation of utility boxes or other structures
- SWPPP - implementation/maintenance
- Pedestrian crossings/ barricades
- Testing, permits, and bond fees
- Crash Cushions or barricades
- Traffic control, flagging, arrow boards and PCMS boards
- Dewatering or underground work
- Joint seal/caulking/sealant if required
- Irrigation or planting (Including fence work)
- Relocation of posts, signs
- Tree removal/pruning/arborist fees
- Police officer fees
- Sandblasting, whip blasting, abrasive blasting

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: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

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

DIR #1000000752 - EXPIRES 6/30/17

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: CALTRANS 06-0R0504 - CONSTRUCTION ON ROUTE 198

ADDRESS: 2 LOCATIONS

PLANS: YES

SPECS: YES

CITY: VISALIA, CA

ADDENDA: 4

ESTIMATOR: TREVOR

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
11/2/16					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	APPLY THERMOPLASTIC MATERIAL				
75	4" THERMOPLASTIC TRAFFIC STRIPE	5980	LF	\$0.70	\$4,186.00
82	MOBILIZATION	1	LS	\$3,000.00	\$3,000.00
<p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS REMOVAL OF TEMP TAGS CONSTRUCTION AREA SIGNAGE POSTING OF TEMPORARY NO PARKING SIGNS SIGNAGE MESSAGE BOARDS TRAFFIC CONTROL SURFACE PREP PRIOR TO STRIPING REMOVAL OF CURING COMPOUND CURB PAINTING / MARKINGS RETROREFLECTIVE TESTING</p> <p>BASED ON ONE MOVE-IN. ADDITIONAL MOVE- INS @ \$3,000/EA</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><u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u></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>1 SHIFT OF TRAFFIC CONTROL IS NEEDED FOR THIS WORK.</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 3	TOTAL	\$7,186.00

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.



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

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

SATELLITE OFFICE: 3019 PROPELLER DRIVE, PASO ROBLES, CA 93446

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

DIR #100000752 - EXPIRES 6/30/17

PAGE 2 OF 3

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 of Rehabilitation action 1973 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 accordinly 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. This proposal excludes all costs associated with training classes, badging, fingerprinting, background checks, etc. including but not limited to any fees and man hours required.
15. Any down-time due to work site access restrictions will be billed as an extra cost at the rate of \$125/man hour.
16. This proposal excludes any insurance requirements beyond those which are included on the last page of this proposal.
17. 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. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2016

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).

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388	CONTACT NAME: Elena Amaro, CISR PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Travelers Indemnity Co of CT</td> <td>25682</td> </tr> <tr> <td>INSURER B: Travelers Prop Cas Co of Amer</td> <td>025674</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Indemnity Co of CT	25682	INSURER B: Travelers Prop Cas Co of Amer	025674	INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER D:														
INSURER E:														
INSURER F:														
INSURED Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016														

COVERAGES CERTIFICATE NUMBER: 15/16 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			DT22-CO-9324B327-TCT-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000
					EXCLUDES ALL WRAP/OCIP PROJECTS		
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			DT-810-9324B327-TCT-16	3/1/2016	3/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DFD <input type="checkbox"/> RETENTIONS <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			DPSM-CUP-9324B327-TIL-16	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	DTJUB-9324B315-16	1/1/2016	1/1/2017	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit

AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary

WC: WC990376A001 - Blanket WOS

CERTIFICATE HOLDER

CANCELLATION

SPECIMEN	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/ELENAA

BID 16-940 CALTRANS #06-0R0504 RT. 198 10-26-16.doc

October 31, 2016

STERND AHL ENTERPRISES, INC.

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid for 30 days from the date of this notice, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon.
7. Sterndahl Ent., Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2018. DIR REG. #100006711, Ex. 6-30-17.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid includes does not include removal for our work. If included, the Contractor must provide a clean water source and our sweeper/waterblaster with a dump site on the project and debris are the Contractor's responsibility.
11. Referencing of the pavement delineation will will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat/slurry seal jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid includes does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 1(ONE) move-in(s). Additional moves will be charged at \$4,200.00 _____.
16. Addendums #1-4 noted.
17. Bid includes does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

BID ITEMS #3 & 82 ARE FOR OUR WORK ONLY.

I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor: _____

Signature _____ Title _____

Name (Type or Print) _____ Date _____



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: 10/25/2016
BidDate: 11/2/2016
JobName: 06-Tul-198-R4.2-R4.9, 6.8-R8.3
Location: VISALIA Bid#: 33361 0
Contract#: 06-OR0504 Job#:
Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
03	Traffic control for Chrisp company work	1	SUM	3750.000	\$3,750.00
75	4" Thermoplastic Traffic Stripe	5980	LF	1.000	\$5,980.00
TOTAL					\$9,730.00

Written Authorization is Required Prior to Proceeding With Work

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

Bond Rate 1.2% Addendums 1,2,3,4

This quote includes all stipulations found on page 3

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

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. 100000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Quotation

Union Contractor / No minority Status

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated November 2, 2016 for the following project

06-Tul-198-R4.2-R4.9, 6.8-R8.3

-
- 1 Move- In(s) included. Additional Move- Ins \$2,500.00
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Removal of Existing Striping & Markings
- EXCLUDE: Removal of Existing Pavement Markers
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER
- **Traffic Control INCLUDED for Chrisp Company work ONLY**
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)
- EXCLUDE: Construction Area Signs
- Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of temporary markers.
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.
- EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)
- EXCLUDE: ALL Safety Training, Badging, Drug Testing and Orientation (To be paid at time and material Cal-Trans
- Mobilization & Traffic Control Items shall not be adjusted for decreases in the work.
- Mobilization & Traffic Control Items shall be adjusted for increases in the work
- ALL Bid items shall NOT be adjusted or removed without written / or verbal permission.
- 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 Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.

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

Union Contractor / No minority Status

Quotation

- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Idaho LIC #018034-AA-4
 Small Business Enterprise #0020572
 DIR # 100006499

Bid Proposal

TO: Contractor
 LOCATION: Rte 198 in Visalia
 PROJECT: Caltrans 06-0R0504

QUOTED BY: Kenneth Ickes
 BID DATE: Wednesday, October 26, 2016
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
3	TRAFFIC CONTROL	1	LS	4,000.00	4,000.00
75	4" THERMOPLASTIC TRAFFIC STRIPE	5,980	LF	1.50	8,970.00
82	MOBILIZATION	1	LS	5,000.00	5,000.00
				TOTAL	\$ 17,970.00

ACCEPTED BY: _____
 TITLE: _____
 P.O # OR CCO #: _____

(W SM)
12:24
4164



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

Bid Proposal

TO: Contractor _____ **COMPANY:** _____
LOCATION: Rte 198 in Visalia _____ **ACCEPTED BY:** _____
CONTRACT #: Caltrans 06-0R0504 _____ **DATED:** _____

TERMS AND CONDITIONS

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. Bond premium not included.
2. **Central Striping Service, Inc. is a union signatory contractor.**
3. It is agreed, the terms and provisions of any subcontract agreement between the parties shall never waive any of subcontractors rights as prescribed in the applicable Federal and State Prompt Payment Statutes.
4. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
5. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement between Central Striping Service, Inc.'s President and the contractors authorized representative.
6. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
7. Central Striping Service, Inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
8. The parties acknowledge and agree the provisions of these Terms and Conditions overrides any language in the subcontract agreement.
9. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
10. Contractor installed temporary delineation or pavement markers shall be offset to allow installation of permanent delineation without interference.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor to provide thirty (30) working days notice prior to scheduling CSS, Inc. work.
13. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
14. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite.
15. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
16. All work associated with the SWPP and/or WPCP is excluded.
17. Notification and/or signing to residents or businesses is excluded.
18. Items not specifically identified in this quote are excluded.
19. Contractor agrees to provide a source of clean water should any of our items require it.
20. Central Striping Service, Inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
21. Payment Terms:
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
22. Traffic Control is included for our items of work, unless otherwise noted.
23. Traffic Control plan is not included.
24. 1 Ea. Mobilizations are included. **\$5,000.00** Ea. Additional Mobilization
26. Addendums recognized - 1, 2, 3 & 4



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

2-Nov-16

CONTRACT INFO

06-0R0504

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

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs *Price above includes signs from CS-1, CS-2, DE-1 and 2 Type II funding signs furnished, installed and removed *All signs to be installed per plan CS-1 and to be installed with (1) mobilization for removed with (1) mobilization. Additional mobilizations will be charged at \$800.00 per each. * Signs will be covered at installation if required and contractor will be responsible to uncover when needed and recover when not required. Contractor is responsible for sign maintenance. * All signs and posts are to remain the property of Associated Traffic Safety upon the completion of the project. * Associated Traffic Safety will notify USA for its work only at no extra charge to the general contractor	LS	1	LS	\$ 7,000.00
3	Traffic Control System * Traffic plan not included in item * See next page for traffic control rates	LS	1	LS	
4	Portable Changeable Message Sign * \$150.00/Day :\$400.00/ Week : \$1,000.00/Month * \$400.00 delivery fee per PCMS : \$400.00 pick up fee per PCMS	LS	1	LS	
6	Temporary Crash Cushion Module	EA	21	\$ 160.00	\$ 3,360.00
7	Temporary Alternative Crash Cushion System	EA	1	\$ 3,000.00	\$ 3,000.00
17	Treated Wood Waste (Partial) Remove Roadside Sign Only	LB	492	\$ 3.00	\$ 1,476.00
21	Remove Roadside Sign	EA	4	\$ 75.00	\$ 300.00
28	Remove Crash Cushion (Sand Filled)	EA	2	\$ 500.00	\$ 1,000.00
47	Metal (Barrier Mounted Sign)	LB	160	\$ 10.00	\$ 1,600.00
48	Roadside Sign - Two Post	EA	2	\$ 375.00	\$ 750.00
49	Furnish Single Sheet Aluminum Sign (0.080"-Unframed) For Retroreflective Sheeting (Type XI)	SQFT	110	\$ 13.50	\$ 1,485.00
50	Retroreflective Sheeting (Type XI)	SQFT	110	\$ 5.50	\$ 605.00

LIST

- Note: Items 6 & 7 must be bid together and if used bid with item 2.
- Note: Item 17 is item 21's treated wood waste.
- Note: Items 47 & 48 to be installed together and include (1) mobilization total.
- Note: Items 17, 21, 47, 48, 49, & 50 must bid together and if used bid with Item 2.
- Note: Additional mobilizations to be billed at \$800 per occurrence.
- Note: 4 addendums acknowledged

Total \$ 20,576.00

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

To: Estimator
Project: 06-0R0504
Bid Date: 11/2/2016

06-Tul-198

UN:279 / D:284

KRC BID # 16-772

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	5,040.00	5,040.00
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	185.00
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) Delivery and pick up fee's included in rental rates				
5	Temporary Railing (Type K)	Lf	2,320	21.00	48,720.00
6	Temporary Crash Cushion Module	ea	21	200.00	4,200.00
7	Temporary Alternative Crash Cushion - Includes required transition piece to K-rail	ea	1	5,000.00	5,000.00
17	Treated Wood Waste - Partial	lb	492	1.00	492.00
21	Remove Roadside Sign	ea	4	100.00	400.00
28	Remove Crash Cushion (Sand Filled)	ea	2	100.00	200.00
47	Metal (Barrier Mounted Sign)	lb	160	15.00	2,400.00
48	Roadside Sign - Two Post	ea	2	500.00	1,000.00
49	Furnish Single Sheet Aluminum Sign (0.080"-framed) For Retroreflective Sheeting (Type XI)	sqft	110	19.00	2,090.00
50	Retroreflective Sheeting (Type XI)	sqft	110	4.95	544.50

Note: (4) addendum(s) acknowledged.
Note: If items are not tied together within these notes items may be split.
Note: Item 2 includes signs from CS-1, CS-2, DE-1 and (2) construction project funding signs only. Signs will be furnished, installed and removed.
Note: Item 5, 6 and 7 MUST bid together.
Note: Item 21, 47, 48, 49 and 50 must bid together and if used must bid with item 2.
Note: Contractor must leave post pocket in concrete barrier (Type 60P) for the installation of the S6-1 (G84-3) sign
Note: Item 17 if used must be used with item 21, 47, 48, 49 and 50.
Note: Item 17 pertains to item 21 treated wood waste only. If not used for item 17 all treated wood waste will be left onsite at contractors designated location for contractors disposal.
Note: Item 28 if used must bid with item 5, 6 and 7 and will be removed when installing items 5, 6 and 7.
Note: Pinning to roadway, pallets or sweeping is not included in item 5, 6 or 7.
Note: Traffic control is included in item 5 for KRC work only.
Note: Item 5, 6 and 7 include a max of 3 combined shifts. If you would like this quoted different please inquire for revised pricing.
Note: Permanent sign removal and installation include one move in. Additional move-ins will be charged at \$800.00 per occurrence.
Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor. KRC will not be responsible for removal of U.S.A markings.
Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.
Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.
Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.



BID ITEM LIST
06-0R0504

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
61	032086	ALTERNATIVE HIGH TENSION CABLE BARRIER TERMINAL	EA	10		
62	032087	ALTERNATIVE HIGH TENSION CABLE BARRIER	LF	9,140		
63	833072	WILDLIFE PASSAGE WAY (TYPE S)	EA	22		
64	839219	DOUBLE MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	100		
65	839543	TRANSITION RAILING (TYPE WB-31)	EA	5		
66	839561	RAIL TENSIONING ASSEMBLY	EA	1		
67	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	6		
68	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	7		
69	032088	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE A)	EA	1		
70	032089	ALTERNATIVE CRASH CUSHION SYSTEM (TYPE B)	EA	2		
71	839699	CONCRETE BARRIER (TYPE 60P)	LF	12		
72	839700	CONCRETE BARRIER (TYPE 60F)	LF	370		
73	839701	CONCRETE BARRIER (TYPE 60)	LF	2,770		
74	032090	CONCRETE BARRIER (TRANSITION)	LF	87		
75	840504	4" THERMOPLASTIC TRAFFIC STRIPE	LF	5,980		
76	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM	LUMP SUM	100,000.00
77	870600	TRAFFIC MONITORING STATION SYSTEM	LS	LUMP SUM	LUMP SUM	75,000.00
78	871200	CHANGEABLE MESSAGE SIGN SYSTEM	LS	LUMP SUM	LUMP SUM	270,000.00
79	872130	MODIFYING EXISTING ELECTRICAL SYSTEM	LS	LUMP SUM	LUMP SUM	145,000.00
80	BLANK					

291,000.00



Madco Electric, Inc.

Fax Transmission

Lic. #749088
SBE#61748
DIR#1000004211

From: Michael Merigian

To:

749098

Company:

Date: 11/2/16 - Cal Trans 06-OR0504

EXCLUSIONS: Bonds, Permits, Utility Fees, Surveying, Traffic Control, Testing, Demo of existing footings/bases, False work lighting, RR Insurance, shoring, demo of sidewalks, striping.

Bond Rate 00.76%.

Madco Electric, Inc. to be paid upon completion of their work.

Fax: (568)886-4518

Phone: (568)886-5637

madco8812@gmail.com

Signatory to Laborers Union

Equal Opportunity Employer

*****Electrical Open Merit Shop*****

Member ABC

2135 E. Front St

Selma, Ca. 93682

N
SMJ
11/2 12:20



Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9846
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #1000002760
EMAIL: ESTIMATING@HLEINUSA.COM

Name of Project: CONSTRUCT CONCRETE MEDIAN BARRIER, GAUDDRAIL, AND MESSAGE SIGN

Contract/Project No.: 06-OR0504

Addendum(s) Noted: 1,2,3,4

Bid Date: 11.2.16

Bid Time: 2PM

Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
76	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEMS ELEMENTS DURING CONSTRUCTION	LS	1	\$2,500.00	\$2,500.00
77	TRAFFIC MONITORING STATION SYSTEM	LS	1	\$75,000.00	\$75,000.00
78	CHANGEABLE MESSAGE SIGN SYSTEM	LS	1	\$50,000.00	\$50,000.00
79	MODIFY EXISTING ELECTRICAL SYSTEM	LS	1	\$215,000.00	\$215,000.00
82	MOBILIZATION	LS	1	\$25,000.00	\$25,000.00
GRAND TOTAL					\$367,500.00

*** CT DBE CERTIFICATION #28842 ***

Estimator: ERWIN MENDOZA
Phone Extension: 122



Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #6730
License #806335 A, C-10
DIR Registration #1000002760
EMAIL: ESTIMATING@HLEINCUBA.COM

Page 3 of 3 11/02/2016 12:13 PM

To: 805-4732217@cfax.com Fax: +1805-4732217

From: Erwin Mendoza Fax: (951) 352-2498

HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:

SECTION A - EXCLUSIONS FROM BID:

- | | |
|---|--|
| 1 | Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work, sand blasting, Protection of Existing, Block-Outs, Temp Work, Falsework Lighting, Railroad/Pollution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program |
| 2 | Bonding is unavailable at this time unless specifically noted in Section E (In the event bond is available, Contractor agrees to pay 2.5% of the total cost of such bond) |

SECTION B - SPECIAL TERMS AND CONDITIONS:

- | | |
|---|---|
| 1 | HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal |
| 2 | A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor. |
| 3 | Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures. |
| 4 | If the Contractor secures a yard for the project. HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor. |
| 5 | All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees |
| 6 | Extended Home Office Overhead: Contractor shall pay HLE \$500.00 per day the project completion date is extended |
| 7 | Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days |
| 8 | Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due |

SECTION C - SCOPE OF WORK AND SCHEDULING:

- | | |
|---|---|
| 1 | HLE bid and accounted for only 3 move-ins for the project. Contractor shall compensate HLE \$3,750.00 per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause. |
| 2 | Add \$4,500.00 per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others) |
| 3 | Contractor shall confirm and schedule HLE's work 45-working days advance except for loop detector work where a 20-working days notice is required. |
| 4 | All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE |

SECTION D - PAYMENT PROVISIONS:

- | | |
|---|--|
| 1 | Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost |
| 2 | Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work |

SECTION E - OTHER NOTES OR CONDITIONS:

- | | |
|---|---|
| 1 | CURRENT ESTIMATED LONGEST LEAD-TIME IS APPROXIMATELY 12-14 WEEKS UPON APPROVAL OF SUBMITTALS AND CEM 3101 |
| 2 | ITEM #78 NOTE - HLE WILL ONLY PERFORM ELECTRICAL CONNECTIONS TO THE CMS SIGN STRUCTURE ONLY - CONTRACTOR TO INSTALL COMPLETE STRUCTURE AND FOUNDATION |
| 3 | |
| 4 | |
| 5 | |

Proposal Disclaimer:

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.
 * All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.
 * The language and terms used in this exhibit supersede any conflicting terms in the Subcontract



SUBCONTRACT PROPOSAL

PROJECT:	VISALIA TULARE CO. CADOT 06-OR0504	BID DATE:	11/2/16
		ESTIMATE NO:	161026C

PREPARED BY:	MARC ROBERTS	REFER	
TERMS:		INQUIRIES TO:	MARC ROBERTS

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
43	60" CIDH CONCRETE PILE (SIGN FOUNDATION)	26.00	LF	\$ 1,200.00	\$ 31,200.00
45	FURNISH SIGN STRUCTURE (TRUSS)	14,644.00	LB	\$ 4.50	\$ 65,898.00
46	INSTALL SIGN STRUCTURE (TRUSS)	14,644.00	LB	\$ 0.60	\$ 8,786.40
82	MOBILIZATION	1.00	LS	\$ 11,000.60	\$ 11,000.60
				TOTAL	\$ 116,885.00

TERMS AND CONDITIONS:

- 1 BOND EXCLUDED. CAN BE PROVIDED FOR 1%.
- 2 TRAFFIC CONTROL, SURVEY, AND ALL ELECTRICAL WORK EXCLUDED.
- 3 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 4 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 5 AERIALY DEPOSITED LEAD SOIL MITIGATION EXCLUDED.
- 6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 7 REMOVAL OF FOUNDATION SPOILS FROM DRILL RIG WHILE EXCAVATING BY OTHERS.
- 8 REMOVAL OR REPLACEMENT OF CONCRETE OR ASPHALT SURFACING EXCLUDED.
- 9 PROPOSAL INCLUDES ONE MOBILIZATION. ADDITIONAL MOBS ARE \$3,000 EACH.
- 10 ACCESS TO FOUNDATIONS FOR TRUCK MOUNTED DRILLING EQUIPMENT BY OTHERS.
- 11 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 100005868.
- 12 CMS PANEL CAN BE PICKED UP AND INSTALLED FOR \$2,000. NO ELECTRICAL HOOKUP.
- 13 2 SHIFTS OF TRAFFIC CONTROL NEEDED TO PERFORM WORK.

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

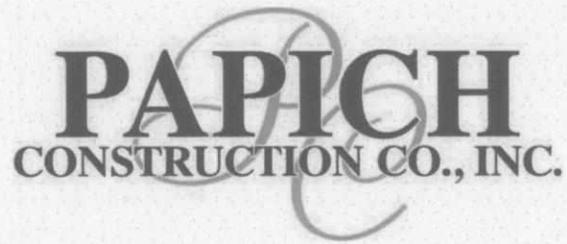
CORAL CONSTRUCTION COMPANY

BY: Marc Roberts

TITLE: ESTIMATOR

DATE: 11/2/16

LIST



ATTACHMENT D

MAILING ADDRESS:
PO BOX 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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

Home » Construction Contract Awards » Advertised Projects This Week

Listing for all primes seeking assistance with project 06-OR0504. 2 results found.

Contractor: Coral Construction Company **Contact:** Linda Lovis

Address: 10780 SW Clutter Road Sherwood, OR 97140

Phone: 503.682.2252 **Fax:** 503.682.0110 **Email:** lindalovis@coralconstruction.com

Services needed: LEAD COMPLIANCE PLAN, CONSTRUCTION AREA SIGNS, TRAFFIC CONTROL SYSTEM, TEMPORARY RAILING TYPE K, EROSION CONTROL, REMOVALS, REMOVE CONCRETE MISC SF, CLEARING & GRUBBING, IRRIGATION, EARTHWORK, PAVING, AC DIKE, MINOR CONCRETE MINOR STRUCTURE, PIPE, CRASH CUSHIONS, CONCRETE BARRIER, STRIPING, AND ELECTRICAL.

Requirements: Coral Construction Company is seeking qualified DBE/DVBE/SBE Subcontractors and Suppliers for this project. We are an equal opportunity employer and intend to seriously negotiate with qualified DBE/DVBE/SBE Subcontractors and Suppliers for project participation. All Subcontractors must possess a current California Contractors License, insurance and workers compensation coverage meeting Coral's requirements and will be required to sign the standard Coral Construction Company Subcontract Agreement. A copy of the insurance requirements and subcontract agreement can be obtained by contacting the project estimator. 100% Performance and Payment bonds will be required for all Subcontractors. Please call Coral Construction Company if you need assistance obtaining insurance, bonds or lines of credit. Coral is Union Signatory. Subcontractor, Supplier and Trucking quotes must be valid for the award period stated in the contract documents. Conditions or exceptions in Subcontractors quotes are expressly rejected unless accepted in writing prior to bid. Plans and specifications can be viewed on line at http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/06/06-OR0504/

Date posted: 09/20/2016

Contractor: Papich Construction Company Inc **Contact:** Stefani Zysling

Address: 3349 West Belmont Ave Fresno, Ca 93722

Phone: 559-565-5040 **Fax:** 559-840-0531 **Email:** 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, PCMS, SWPPP, BMP's, Demolition, Lead Compliance Plan, K-Rail, Street Sweeping, Clearing & Grubbing, Roadway Excavation, Import, Hot Mix Asphalt, Ditch Excavation, Corrugated HDPE, Sign Structure, RCP, Jacked Steel Pipe, AC Dike, Tack Oil, CIDH, Minor Concrete, RSP, Metal Beam Guardrail, Striping, Electrical, Trucking, Aggregates, Vegetation Control (Minor Concrete), Concrete Barrier

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

Date posted: 09/22/2016

Stefani Zysling

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Thursday, September 22, 2016 9:23 AM
To: Stefani Zysling
Subject: Copy of your DBE Ad - Caltrans 06-0R0504 Construct concrete median barrier, guardrail and message sign on State Route 198

Date Of Advertisement Placement: 9/22/2016 9:23:18 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 06-0R0504 Construct concrete median barrier, guardrail and message sign on State Route 198

City/Location: **Coalinga**
Counties: **Fresno, Fresno, Tulare**

Owner: California Department of Transportation

Bid Date: Wednesday 10/26/2016 at 2:00 PM

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

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Demolition, Lead Compliance Plan, K-Rail, Street Sweeping, Clearing & Grubbing, Roadway Excavation, Import, Hot Mix Asphalt, Ditch Excavation, Corrugated HDPE, Sign Structure, RCP, Jacked Steel Pipe, AC Dike, Tack Oil, CIDH, Minor Concrete, RSP, Metal Beam Guardrail, Striping, Electrical, Trucking, Aggregates, Vegetation Control (Minor Concrete), Concrete Barrier

Bid documents can be viewed at or obtained from:

Papich Offices (Grover Beach & Fresno)
Central California Builder's Exchange
Tulare Kings County Builder's Exchange
dot.ca.gov

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

Papich Construction Co., Inc.
PO Box 2210
Pismo Beach, CA 93618
Phone: (559) 565-5040 **Fax:** (559) 840-0531
Stefani Zysling
szysling@papichco.com

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

This solicitation Ad will run until the bid date

Stefani Zysling

From: The Weekly Bid Flash <support@theweeklybidflash.com>
Sent: Thursday, September 22, 2016 9:23 AM
To: Stefani Zysling
Subject: Weekly Bid Flash DBE Ad Affidavit - Caltrans 06-0R0504 Construct concrete median barrier, guardrail and message sign on State Route 198

Proof of Publishing Affidavit

To Whom It May Concern:

Be it known that this is a sworn affidavit that **Papich Construction Co., Inc.** did place an advertisement we published on **1/1/2016** in our nationwide publications, Construction Star, Inc. and The Weekly Bid Flash, seeking Certified Disadvantaged subcontractors and/or material suppliers for the project **Caltrans 06-0R0504 Construct concrete median barrier, guardrail and message sign on State Route 198.**

A copy of the advertisement is below:

Date Of Advertisement Placement: 9/22/2016 9:23:18 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 06-0R0504 Construct concrete median barrier, guardrail and message sign on State Route 198

City/Location: **Coalinga**
Counties: **Fresno, Fresno, Tulare**

Owner: **California Department of Transportation**

Bid Date: Wednesday 10/26/2016 at 2:00 PM

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

We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Demolition, Lead Compliance Plan, K-Rail, Street Sweeping, Clearing & Grubbing, Roadway Excavation, Import, Hot Mix Asphalt, Ditch Excavation, Corrugated HDPE, Sign Structure, RCP, Jacked Steel Pipe, AC Dike, Tack Oil, CIDH, Minor Concrete, RSP, Metal Beam Guardrail, Striping, Electrical, Trucking, Aggregates, Vegetation Control (Minor Concrete), Concrete Barrier

Bid documents can be viewed at or obtained from:
Papich Offices (Grover Beach & Fresno)
Central California Builder's Exchange
Tulare Kings County Builder's Exchange
dot.ca.gov

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

Papich Construction Co., Inc.
PO Box 2210
Pismo Beach, CA 93618
Phone: (559) 565-5040 **Fax:** (559) 840-0531
Stefani Zysling
szysling@papichco.com

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Phone: 1.800.479.5314 Fax: 1.619.688.0585

This solicitation Ad will run until the bid date

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

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

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

Thank you again!

Construction Bidboard Inc.
11622 El Camino Real, Suite 100
San Diego, CA 92130
www.theweeklybidflash.com 800-479-5314



Stefani Zysling

From: iSqFt <DoNotReply@isqftmail.com>
Sent: Tuesday, October 18, 2016 2:56 PM
To: Stefani Zysling
Cc: Stefani Zysling
Subject: Notification Confirmation: Caltrans 06-0R0504



Hi, Stefani.

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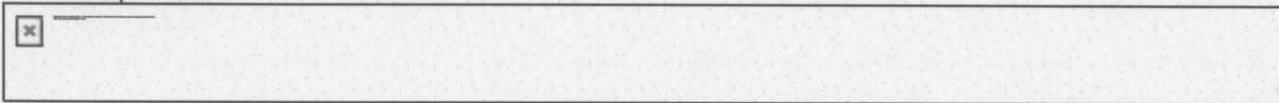
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The iSqFt Team



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06-030504 PARTICIPANTS

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HUNSAKER SAFETY & SIGN, INC.	Debbie	Hunsaker	debbieh@alertolite.com	(559) 453-2474	Invited	No Response
K R C SAFETY CO. INC.	Gary	Castro	Garyc@krccsafety.com	(559) 732-0393	Invited	No Response
Alcorn Fence Company	Steve	Sahagun	steves@alcorn-fence.com	(714) 744-9447	Invited	No Response
Coral Construction Co.	Kris	Karpstein	kriskarpstein@coralconstruction.com	(503) 682-2252	Invited	No Response
Fenceworks, Inc	JEREMIAH	ALEXANDER	j.alexander@fencecorp.us	(951) 686-3170	Invited	No Response
FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	Roxanne	Medina	roxanne.medina@att.com	(530) 743-0744	Invited	No Response
MIDSTATE BARRIER, INC.	STEVE	GIFFORD	SGIFFORD@MIDSTATEBARRIER.COM	(209) 944-9565	Invited	No Response
Modern Alloys, Inc.	Teresa	Sites	teresa@modernalloys.com	(714) 893-0551	Invited	No Response
PC&N CONSTRUCTION, INC	CHRISTI	PLUM	cplum@pcnconstructioninc.com	(925) 634-4567	Invited	No Response
ACE FENCE COMPANY	Michael	Abanilla	kim@acefencecompany.com	(626) 333-0727	Invited	Will Bid
Apex Fence	Jake	Wood	apexjake@shasta.com	(530) 365-3316	Invited	Will Bid
Alexis Fence	Clay	Hoggard	clay@alexisfence.com	(760) 428-8830	Invited	Won't Bid
Cooper Engineering, Inc.	Kyle		kye@cooperconcrete.net		Invited	No Response
Central Striping Service Inc.	Dan	Spence	dan.spence@centralstriping.biz	(916) 635-5175	Invited	No Response
Chrisp Company	Stacy	Stommel	sstommel@chrispco.com	(209) 948-2175	Invited	No Response
Golden State Sealing And Striping	Sunday	Rieki	goldenstatesands@att.net	(805) 473-3588	Invited	No Response

K R C SAFETY CO. INC.	Gary	Castro	Garyc@krcsafety.com	(559) 732-0393	Invited	No Response
Mallard Construction, Inc.	Gary	Rivers	gary@mallardinc.com	(714) 785-5394	Invited	No Response
PCI	Jaime	Villegas	jvillegas@lineuppci.com	(562) 218-0504	Invited	No Response
Sterndahl Enterprises	Clara	Vasquez	clara@sterndahl.com	(818) 834-8199	Invited	No Response
Super Seal & Stripe	trevor	Madden	trevor@supersealandstripe.com	(805) 524-7345	Invited	No Response
TRAFFIC LOOPS CRACKFILLING, INC	Ramiro	Rivero	trafficloops@sbcglobal.net	(714) 520-4026	Invited	No Response
A-C Electric Company	Daniel	Irvin	danirvin@a-celectric.com	(661) 410-0000	Invited	No Response
A-C Electric Company (Visalia, CA)	Chris	Ford	chrisford@a-celectric.com	(559) 732-4733	Invited	No Response
Collins Electric Company Inc	David	Helsel	dhelsel@collinselectric.com	(559) 454-8164	Invited	No Response
Dan Freitas Electric, Inc.	Geoff	Sharp	gsharp@danfreitaselectric.com	(559) 686-9572	Invited	No Response
Gary Brown Electric			apgbe@aol.com	(559) 683-3223	Invited	No Response
Lee Contractors and Consultants, Inc.	Steve	Lacki	ies.stevelacki@gmail.com	(805) 423-2505	Invited	No Response
Power Design Electric.Inc	robert	glover	robert@powerdesignelectric.com	(559) 897-2599	Invited	No Response
St Francis Eletric	Brian	Heaps	bheaps@sfe-inc.com	(510) 639-0639	Invited	No Response
St. Francis Electric, Inc.	Estimating	Department	estimatin@sfe-inc.com	(510) 639-0639	Invited	No Response
Tennyson Electric, Inc	Terri	Johnson	terri@tennysonelec.com	(925) 606-1038	Invited	No Response
TRAFFIC LOOPS CRACKFILLING, INC	Ramiro	Rivero	trafficloops@sbcglobal.net	(714) 520-4026	Invited	No Response
Underground Specialities Central Coast, Inc.	Matt	Dunn	uscc.incorp@gmail.com	(805) 434-3575	Invited	Undecided
taft electric company	sara	galiney	estimatingasst@taftelectric.com	(805) 642-0121	Invited	Won't Bid
CLAY MIRANDA TRUCKING, INC.	DEBORA	COOPER	debbie@cmtinc.com	(559) 275-6250	Invited	No Response
Terry Johnson Trucking	Terry	Johnson	tjtrucking@yahoo.com	(559) 935-0371	Invited	No Response
W T B, INC	DEBORAH	BROWN	deborah@wtbinc.org	(559) 275-1998	Invited	No Response
W.T.B., Inc.	Nick	young	Nick@wtbinc.org	(559) 275-1998	Invited	No Response



06-0R0504
DBE
COMMITMENT

MAILING ADDRESS:
PO BOX 2210
PISMO BEACH, CA 93448



GENERAL ENGINEERING CONTRACTOR
LICENSE #767055
www.papichconstruction.com

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

06



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN TULARE COUNTY IN VISALIA FROM 0.6
MILE WEST OF ROAD 80 OVERCROSSING TO ROAD 80 OVERCROSSING AND FROM
AKERS STREET UNDERCROSSING TO 0.2 MILE EAST OF COUNTY CENTER DRIVE
OVERCROSSING

In District 06 On Route 198

Under

Notice to Bidders and Special Provisions dated September 19, 2016

Standard Specifications dated 2015

Project plans approved June 27, 2016

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated September 19, 2016

Identified by

Contract No. 06-0R0504

06-Tul-198-R4.2/R4.9, 6.8/R8.3

Project ID 0614000001

Federal-Aid Project
ACNHPG-P198(071)E

Bids open Wednesday, October 26, 2016

Dated September 19, 2016
AADD