

4th

# FOURTH BIDDER

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

CONTRACT NO: 06-0R0704

BID AMOUNT:  
 \$ 8,258,000.00

BID OPENING DATE:  
July 29, 2016

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

DBE GOAL FROM CONTRACT %:  
11.00%

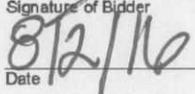
DBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> : N/A	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) 7	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$597,528.50
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BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
30, 31	Haul & Supply PG 64-10 & PG 64-16 to Vulcan Materials.	C0624 C9774	Dragon Material Transport PO Box 27800 Fresno, Ca  (559) 351-8822 Cert # 37444	\$718,740.00
30, 31	Haul HMA & RHMA to jobsite.	C9774 C9602	Clay Miranda Trucking 3220 W. Belmont Fresno, CA  (559) 275-5654 Cert # 5568	\$130,384.50

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.  The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).	Total Claimed Participation	\$ 849,124.50
		10.28 %

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.  
<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.  
<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

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

Signature of Bidder  
  
 Date 8/2/16 (559) 317-6511  
 (Area Code) Tel. No.  
  
 Stefani Zysling  
 Person to Contact (Please Type or Print)



# DRAGON

MATERIAL TRANSPORT, INC.

P.O. Box 27800, Fresno, CA 93729-7800  
Office (559)351-8822 Fax (559) 276-0818  
CA No. 0366649

DBE/WBE/UDBE Firm No. 37444  
SBE 52655

---Quote  
Attn. Marcos Galaviz  
Date: 7/27/16

Project: Caltrans 06-0R0704

Material: 3,000 Tons - PG 64-16  
Material: 300 Tons - PG 64-10

Delivered Price: \$363.00 Per U.S. Ton + any applicable taxes

ORIGIN: SJR  
DESTINATION: Vulcan Madera

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\*5% Crude

\*Standby after 1 hour from scheduled delivery time at \$100.00 per hour

\*Pricing based on full loads - 26.00 ton

\*Night loads scheduled for delivery after 5:00pm - 4:00am may be subject to a \$10.00 per ton rate increase

\*Fuel surcharge - rate increase - add \$1.00 for every \$.10 increase if California On-Highway reaches \$4.15 per gallon. [www.cia.gov](http://www.cia.gov). \$2.764 on bid day.

$$\begin{aligned} 3,300 \text{ TONS} \times \$363 &= \$1,197,900 \\ &\times 60\% \text{ DBE CREDIT} \\ &= \$718,740.00 \end{aligned}$$

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Aug 02 11:33:22 PDT 2016

**Query Criteria**

Firm ID: 37444  
 Firm Type: DBE

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<b>Firm ID</b>	37444
<b>Firm/DBA Name</b>	DRAGON MATERIAL TRANSPORT, INC.
<b>Address Line1</b>	7600 N. INGRAM, SUITE 121
<b>Address Line2</b>	
<b>City</b>	FRESNO
<b>State</b>	CA
<b>Zip Code1</b>	93711
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	P.O. BOX 27800
<b>Mailing Address Line2</b>	
<b>Mailing City</b>	FRESNO
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	93729
<b>Mailing Zip Code2</b>	7800
<b>Certification Type</b>	DBE
<b>E-Mail</b>	summer.bradford@dragonmaterial.com
<b>Contact Name</b>	SUMMER BRADFORD
<b>Area Code</b>	( 559 )
<b>Phone Number</b>	351-8822
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 559 )
<b>Fax Phone Number</b>	276-0818
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	10; 14; 15; 16; 19; 20; 22; 23; 24; 28; 34; 35; 36; 37; 39; 40; 42; 48; 54;
<b>Districts</b>	01; 03; 04; 05; 06; 07; 08; 09; 10; 11;
<b>DBE NAICS</b>	423320; 424720; 484110; 484220;

**ACDBE NAICS**

**Work Codes** C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER; D2990 PETROLEUM & COAL PRODUCTS MANUFACTURING;

**Licenses**

**Trucks** FOR HIRE - 12;

**Gender**

F

**Ethnicity**

HISPANIC

**Firm Type**

DBE

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**Clay Miranda Trucking, Inc.**

DBE & WBE  
 3220 W. BELMONT AVE.  
 FRESNO, CA. 93722  
 BUS: (559) 275-6250  
 FAX: (559) 275-6091

Project:	Cold Plane AC and Place HMA Type A and RHMA
Contract :	CADOT 06-0R0704
Loc:	99, From .5 mi N/O Ave 7 to .2 mi S/O Gateway Drive.
	Bid Date: 7-28-16

Add 5% Increase On  
**All Truck Hauls**

7-1-17

**All Single Loads**  
**Are Hourly.**

**STAND-BY AFTER**

**Loading 10 Min**  
**Unloading**  
**Supers & Bds. 10 Min.**  
**Transfers 30 Min.**

ALL BIDS ARE BASED ON  
 AMERICAN TONS.  
 Hourly Rate : 100

50,700 x \$3.65 = \$185,055 X 60% DBE CREDIT = \$111,033  
 6,790 x \$4.75 = \$32,252.50 X 60% DBE CREDIT = \$19,351.50  
**TOTAL \$130,384.50**

POINT OF ORIGIN	MATERIAL	QUANTITY	BOTTOMS	SUPERS	TRANSFERS	SEMI ENDS	DELIVERY AREA
Vulcan Madera	AC	Type A / 6,790 Rubber / 50,700	2.75	3.50			
Vulcan Ashlan	AC		3.65	4.75			
CMI	AC		5.75	7.65	7.65		

BY: Mike Miranda

DATE:

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

Tue Aug 02 10:29:23 PDT 2016

**Query Criteria**

Firm/DBA Name: clay miranda

Firm Type: DBE

Firm ID	5568
Firm/DBA Name	CLAY MIRANDA TRUCKING, INC.
Address Line1	3220 W. BELMONT
Address Line2	
City	FRESNO
State	CA
Zip Code1	93722
Zip Code2	
Mailing Address Line1	PO BOX 11983
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93776
Mailing Zip Code2	1983
Certification Type	DBE
E-Mail	debbie@cmtinc.com
Contact Name	DEBORA COOPER
Area Code	( 559 )
Phone Number	275-5654
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	( 559 )
Fax Phone Number	276-0630
Agency Name	CITY OF FRESNO
Counties	02; 03; 05; 10; 15; 16; 20; 22; 24; 39; 48; 50; 54; 55;
Districts	04; 06; 10;
DBE NAICS	423320; 484110; 484220;

**ACDBE NAICS**

Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9670 TRUCK RENTAL; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 90;
Gender	F
Ethnicity	OTHER
Firm Type	DBE

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

Bidder's Name: Papich Construction Co., Inc.  
Contract No.: 06-0R0704

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
Please See Attachment D.			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.  
Papich Construction made efforts to notify all DBE's that assistance was available for adequate information about the plans, specifications, & requirements of the contract in our publications. Papich Construction was prepared to assist any DBE subcontractor / supplier 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 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 any DBE subcontractor / supplier with these requests, however, no assistance was needed during the advertisement of this contract.

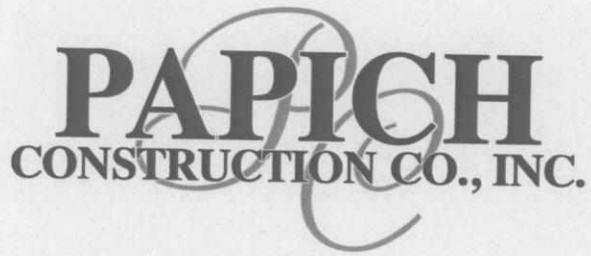
7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance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

**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-69, Sacramento, CA 95814.



# ATTACHMENT A

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



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

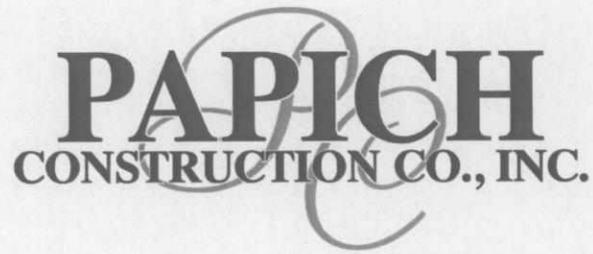
OFFICE: 805-473-3016  
ESTIMATOR'S FAX: 805-473-2217  
ACCOUNTING FAX: 805-481-5966

## 06-OR0704

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

Items of Work Offered	Bidder Normally Performs	Item Broken Down	Established Flexible Timeframes for Performance & Delivery Schedules	Amount	Percentage of Contract
1	Yes	Yes	Yes	\$ 1,500.00	0.02%
2	No	Yes	Yes	\$ 6,550.00	0.08%
3	Yes	Yes	Yes	\$ 260,000.00	3.15%
4	No	Yes	Yes	\$ 1,520.00	0.02%
5	Yes	Yes	Yes	\$ 13,000.00	0.16%
6	Yes	Yes	Yes	\$ 50,840.00	0.62%
7	No	Yes	Yes	\$ 24,000.00	0.29%
8	Yes	Yes	Yes	\$ 13,500.00	0.16%
9	Yes	Yes	Yes	\$ 2,000.00	0.02%
10	Yes	Yes	Yes	\$ 3,900.00	0.05%
11	Yes	Yes	Yes	\$ 5,865.00	0.07%
12	Yes	Yes	Yes	\$ 2,000.00	0.02%
13	No	Yes	Yes	\$ 1,400.00	0.02%
14	No	Yes	Yes	\$ 17,139.00	0.21%
15	Yes	Yes	Yes	\$ 330.00	0.00%
16	Yes	Yes	Yes	\$ 5,820.00	0.07%
17	Yes	Yes	Yes	\$ 9,000.00	0.11%
18	Yes	Yes	Yes	\$ 6,000.00	0.07%
19	Yes	Yes	Yes	\$ 330,340.00	4.00%
20	Yes	Yes	Yes	\$ 3,150.00	0.04%
21	Yes	Yes	Yes	\$ 4,140.00	0.05%
22	Yes	Yes	Yes	\$ 305,600.00	3.70%
23	Yes	Yes	Yes	\$ 25,650.00	0.31%
24	No	Yes	Yes	\$ 5,846.40	0.07%
25	No	Yes	Yes	\$ 3,227.70	0.04%
26	No	Yes	Yes	\$ 1,096.20	0.01%
27	Yes	Yes	Yes	\$ 3,828.00	0.05%
28	Yes	Yes	Yes	\$ 2,500.00	0.03%
29	Yes	Yes	Yes	\$ 2,940.00	0.04%
30	Yes	Yes	Yes	\$ 774,060.00	9.37%
31	Yes	Yes	Yes	\$ 4,867,200.00	58.94%
32	No	Yes	Yes	\$ 36,340.00	0.44%

33	Yes	Yes	Yes	\$ 7,000.00	0.08%
34	No	Yes	Yes	\$ 180.00	0.00%
35	No	Yes	Yes	\$ 456.00	0.01%
36	No	Yes	Yes	\$ 8,688.00	0.11%
37	Yes	Yes	Yes	\$ 7,750.00	0.09%
38	Yes	Yes	Yes	\$ 170.00	0.00%
39	No	Yes	Yes	\$ 1,230.00	0.01%
40	No	Yes	Yes	\$ 1,710.00	0.02%
41	No	Yes	Yes	\$ 405.00	0.00%
42	Yes	Yes	Yes	\$ 11,700.00	0.14%
43	Yes	Yes	Yes	\$ 9,040.00	0.11%
44	Yes	Yes	Yes	\$ 9,120.00	0.11%
45	Yes	Yes	Yes	\$ 2,418.00	0.03%
46	Yes	Yes	Yes	\$ 580.86	0.01%
47	Yes	Yes	Yes	\$ 14,000.00	0.17%
48	BLANK	BLANK	BLANK	BLANK	BLANK
49	No	Yes	Yes	\$ 72,520.00	0.88%
50	Yes	Yes	Yes	\$ 118,800.00	1.44%
51	Yes	Yes	Yes	\$ 203,000.00	2.46%
52	No	Yes	Yes	\$ 29,400.00	0.36%
53	No	Yes	Yes	\$ 6,248.00	0.08%
54	No	Yes	Yes	\$ 9,375.00	0.11%
55	No	Yes	Yes	\$ 29,700.00	0.36%
56	No	Yes	Yes	\$ 57,810.00	0.70%
57	Yes	Yes	Yes	\$ 34,300.00	0.42%
58	No	Yes	Yes	\$ 60,520.00	0.73%
59	No	Yes	Yes	\$ 2,280.00	0.03%
60	No	Yes	Yes	\$ 3,351.60	0.04%
61	No	Yes	Yes	\$ 112.20	0.00%
62	No	Yes	Yes	\$ 18,590.00	0.23%
63	No	Yes	Yes	\$ 12,934.40	0.16%
64	Yes	Yes	Yes	\$ 875.00	0.01%
65	No	Yes	Yes	\$ 236,500.00	2.86%
66	BLANK	BLANK	BLANK	BLANK	BLANK
67	Yes	Yes	Yes	\$ 30,000.00	0.36%
68	Yes	Yes	Yes	\$ 466,953.64	5.65%
Total Items of work Made Available to DBE:				\$ 8,258,000.00	100%



# ATTACHMENT B

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



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

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

BID- CALL SHEET

JOB NAME: 06-0R0704 Hwy 99 Madera

BID DATE: 07/28/16 TIME: 2:00

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: ELECTRICAL

A-C ELECTRIC 661-410-0000  
DAN I - WILL BE SENDING SCOPE LETTER  
OVER TO US.

MADCO ELECTRIC - 559 647 5633  
MIKE - MAYBE

GARY BROWN ELECTRIC 559 683 3223  
WILL TAKE A LOOK AT IT

CALIFORNIA PROFESSIONAL 626 810 1338  
YES BIDDING AS A SUB

TRAFFIC LOOPS CRACKFILLING 714 520 4026  
YES BIDDING AS SUB FOR ELECTRICAL

ST. FRANCIS 510 639 0639  
YES WILL BE QUOTING

BID- CALL SHEET

JOB NAME: 06-OR0704

BID DATE: 7/28/16

TIME: 2:00

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: GUARDRMTL

MBI 209 944 9565  
KATIE - YES BIDDING

CORIAL CONSTRUCTION 503 682 2252  
KRIS - YES BIDDING

PC+N CONSTRUCTION 925 634 4567  
Left VANCEMALL

Ace fence 626 333 0727  
MICHAEL - YES BIDDING

BID- CALL SHEET

JOB NAME: 06-020704 Hwy 99 MADERA

BID DATE: 7/28/16 TIME: 2:00

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: Rumble

Diversified Concrete      775 331 1411  
WFT VOICEMAIL

Apply-A-Line      530 365 4000  
Yes will be BIDDING  
- Received a quote

Pavement Recycling      951 682 1091  
Yes will be BIDDING

BID- CALL SHEET

JOB NAME: 06-0R0704 Hwy 99 MADERA

BID DATE: 7/28/16 TIME: 2:00

COMPANY: \_\_\_\_\_

CONTACT: \_\_\_\_\_

PHONE #: \_\_\_\_\_

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: SIGNS

STATEWIDE 559 291 8500  
Yes will be QUOTING

KRC Safety 559 732 0393  
Yes will be BIDDING

ASSOCIATED TRAFFIC 805 461-1100  
TRACY - Yes will be BIDDING

BID- CALL SHEET

JOB NAME: 060R0704

BID DATE: JULY 28, 2014 TIME: 12:00

COMPANY: cal-stripe

CONTACT: \_\_\_\_\_

PHONE #: 909-884-7170

TASK/ TRADE: striping

BID ITEMS: \_\_\_\_\_

Ryan - need to send email to Steve )

swones@calstripe.com



BID- CALL SHEET

JOB NAME: 000R0704

BID DATE: July 28, 2016 TIME: \_\_\_\_\_

COMPANY: stemdahl enterprises

CONTACT: \_\_\_\_\_

PHONE #: 818-834-8199

TASK/ TRADE: striping

BID ITEMS: \_\_\_\_\_

bidding - sending fax

BID- CALL SHEET

JOB NAME: 060R0704

BID DATE: JULY 28, 2014 TIME: 11:53

COMPANY: Super seal & stripe

CONTACT: \_\_\_\_\_

PHONE #: 805-524-7345

TASK/ TRADE: striping

BID ITEMS: \_\_\_\_\_

Trevor - emailing  
-bidding

BID- CALL SHEET

JOB NAME: 060R 0704

BID DATE: JULY 28, 2014 TIME: 11:50

COMPANY: CHRISP COMPANY

CONTACT: \_\_\_\_\_

PHONE #: 209-948-2175

TASK/ TRADE: STRIPING

BID ITEMS: \_\_\_\_\_

bidding - sending fax

BID- CALL SHEET

JOB NAME: 060R0704

BID DATE: July 28, 2016 TIME: 11:41

COMPANY: Green Vista Landscape

CONTACT: \_\_\_\_\_

PHONE #: 916-780-6866

TASK/ TRADE: erosion control

BID ITEMS: \_\_\_\_\_

Jenifer - not bidding

BID- CALL SHEET

JOB NAME: 000R0704

BID DATE: July 29, 2016 TIME: 11:40

COMPANY: kci environmental

CONTACT: \_\_\_\_\_

PHONE #: 805-543-3311

TASK/TRADE: erosion control

BID ITEMS: \_\_\_\_\_

not bidding - might, taking look  
at bid & calling  
back

BID- CALL SHEET

JOB NAME: 060R0704

BID DATE: July 28, 2016 TIME: 11:34

COMPANY: marina erosion control

CONTACT: \_\_\_\_\_

PHONE #: 714-764-0404

TASK/TRADE: erosion control

BID ITEMS: \_\_\_\_\_

claudia Boden - left voicemail

BID- CALL SHEET

JOB NAME: 040R0704

BID DATE: JULY 28, 2010 TIME: 11:33

COMPANY: J & M land restoration

CONTACT: \_\_\_\_\_

PHONE #: 661-872-7039

TASK/ TRADE: erosion control

BID ITEMS: \_\_\_\_\_

bidding - sending Fax

BID- CALL SHEET

JOB NAME: 060R0704

BID DATE: JULY 28, 2014 TIME: 11:30

COMPANY: SUPERIOR HYDROSEEDING

CONTACT: JOSH

PHONE #: 831-743-1811

TASK/TRADE: EROSION CONTROL

BID ITEMS: \_\_\_\_\_

bidding - sending email

BID- CALL SHEET

JOB NAME: 060R0704

BID DATE: July 28, 2014 TIME: 11:20

COMPANY: Acacia Landscaping

CONTACT: James Colbert

PHONE #: 805-964-2585

TASK/TRADE: erosion control

BID ITEMS: \_\_\_\_\_

called - talked to James  
- they are bidding

BID- CALL SHEET

JOB NAME: 000R 0704

BID DATE: JULY 28, 2016 TIME: \_\_\_\_\_

COMPANY: Quality Hydroseeding

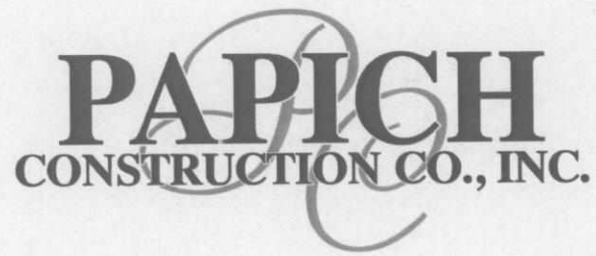
CONTACT: \_\_\_\_\_

PHONE #: 760-789-8040

TASK/ TRADE: \_\_\_\_\_

BID ITEMS: \_\_\_\_\_

Cynthia - not bidding



# ATTACHMENT C

MAILING ADDRESS:  
PO Box 2210  
PISMO BEACH, CA 93448



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

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

## 06-0R0704

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
2, 4, 7, 15, 20, 39, 40, 41	Yes	Statewide Traffic Safety & Signs	Non-DBE	No Other Bids	\$ -	\$ -
24, 25, 26	Yes	Marina Landscape	Non-DBE	CMG Hydroseeding	\$ 15,133.65	\$ 5,663.70
24, 25, 26	Yes	Marina Landscape	Non-DBE	J&M Land Restoration	\$ 15,017.94	\$ 5,547.99
64, 65	Yes	St. Francis Electric	Non-DBE	A-C Electric Company	\$ 252,255.00	\$ 31,839.00
64, 65	Yes	St. Francis Electric	Non-DBE	Traffic Loops Crackfilling	\$ 261,000.00	\$ 40,584.00
13, 14, 49, 52, 53, 54, 55, 56	Yes	Midstate Barrier, Inc.	Non-DBE	Coral Construction	\$ 233,333.00	\$ 27,017.00
13, 14, 49, 52, 53, 54, 55, 56	Yes	Midstate Barrier, Inc.	Non-DBE	Apex Fence Co., Inc.	\$ 240,000.00	\$ 33,684.00
58, 59, 60, 61, 62, 63	Yes	Chrisp Company	Non-DBE	Safety Striping Service, Inc.	\$ 92,614.00	\$ 1,376.00
58, 59, 60, 61, 62, 63	Yes	Chrisp Company	Non-DBE	Super Seal & Stripe	\$ 111,951.00	\$ 20,683.00
58, 59, 60, 61, 62, 63	Yes	Chrisp Company	Non-DBE	Sterndahl Enterprises, Inc.	\$ 99,717.50	\$ 8,449.50
58, 59, 60, 61, 62, 63	Yes	Chrisp Company	Non-DBE	Central Striping Service, Inc.	\$ 111,306.00	\$ 20,038.00
32	Yes	Pavement Recycling Systems	Non-DBE	Apply-A-Line	\$ 30,044.00	\$ 1,540.80
32	Yes	Pavement Recycling Systems	Non-DBE	Central Striping Service, Inc.	\$ 29,860.00	\$ 1,356.80

51, 57	Yes	Papich Construction	Non-DBE	Midstate Barrier Inc.	\$ 284,160.00	\$ 46,860.00
51, 57	Yes	Papich Construction	Non-DBE	FBD Vanguard	\$ 271,210.00	\$ 33,910.00



Proposal/Quote

Statewide Traffic Safety & Signs  
License # 975518  
3049 S. Golden St. Frontage Rd  
Fresno Ca. 93725  
Ph (559) 291-8500  
Fax (559) 291-8503

Bid Date: 7/28/2016  
Contract Info:

06-OR0704  
06-Mad-99

Estimator : Doug Perkins  
DIR #1000001109 Exp. 6/30/17

TO: Estimating Dept.

PHONE:

FAX/EMAIL:

SIGNED:

DATE:

2	Construction Area Signs - Lump Sum CS-1, MIP & 2 Type 2 Funding Sign SC6-4 Ramp Notification Signs \$75.00/each			\$6,000.00
3	Traffic Control System - Lump Sum			Next Page
4	Channelizer (Surface Mounted) Furnished, installed & removed. Contractor to Maintain	Qty 40	\$35,00/ea	\$1,400.00
5	Portable Changeable Message Sign - Lump Sum			Next Page
7	Temporary Crash Cushion Module	Qty 120	\$175.00/ea	\$21,000.00
15	Remove Roadside Sign	Qty 3	\$100.00/ea	\$300.00
20	Remove Crash Cushion (Sand Filled)	Qty 14	\$95.00/ea	\$980.00
39	Roadside Sign - Two Post	Qty 3	\$375.00/ea	\$1,125.00
40	Furnish Single Sheet Aluminum Sign (0.063"-Framed) For Retroreflective Sheeting (Type XI)	Qty 90	\$17.00/sqft	\$1,530.00
41	Retroreflective Sheeting (Type XI)	Qty 90	\$4.00/sqft	\$360.00

Item 4 if used must bid with Item 7  
Item 20 if used must bid with Item 7  
Items 15, 39, 40 & 41 must all bid together  
This Proposal & Provisions must become part of any Subcontract

\$ 33045

**LISTED**



PROPOSAL COLLECTION  
 BIDDING MAINTENANCE  
 PERMITS ARCHITECTURE  
 PROJECT COSTS  
 DESIGN BUILT

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

Project: **CT 06-0R0704**  
 Location: **MADERA**  
 Bid Date: **7/28/2016**  
 Bid Time: **2:00 PM**  
 Note: **REVISION AT 9:30 A.M.**

Item	Description	Quantity	UM	Unit Cost	Total
<b>EROSION CONTROL</b>					
<i>(excluding all safety, security, environmental training, background checks, badging, maintenance, &amp; removal of erosion control items listed below.)</i>					
10	TEMPORARY DRAINAGE INLET PROTECTION	15	EA	\$ 285.00	\$ 4,275.00
11	TEMPORARY FIBER ROLL	510	LF	\$ 3.51	\$ 1,790.10
24	EROSION CONTROL (BONDED FIBER MATRIX) (SQFT)	6,090	SQFT	\$ 0.896	\$ 5,456.64
25	COMPOST	6,090	SQFT	\$ 0.492	\$ 2,996.28
26	INCORPORATE MATERIALS	6,090	SQFT	\$ 0.167	\$ 1,017.03
<b>TOTAL</b>					<b>\$ 15,535.05</b>

\* Considering night work. Lighting for night work by others.

*\$9,469.95*

*USE IN SS*





# J&M

1640 James Road, Bakersfield, CA 93308

P: (661)872-7039 F: (661)399-8882

WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business, DBE

CA Lic # 508089, Nev License # 0040577, DIR #1000003397

Bond Rate 2.5%

Union No and So California Laborers

Project: CDOT 06-DR0704, near Madera

Addenda:

Estimator: Betsy Juette

Email: bjuette@jmlandrestoration.com

Date: 7/26/2016

PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	MOBILIZATION	EACH	EA	\$ 800	1600
11	TEMPORARY FIBER ROLL	510	LF	\$ 7.124	\$ 3,633.24
24	EROSION CONTROL (BFM)	6,090	SF	\$ 1.110	\$ 6,759.90
25	COMPOST	6,090	SF	\$ 0.849	\$ 5,170.41
26	INCORPORATE MATERIALS	6,090	SF	\$ 0.507	\$ 3,087.63

General contractor may elect to perform Item: 11

*Handwritten:* IN SS 11/16/17/094

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

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



**ESTIMATE No.**  
**M138**  
 28-Jul-16

**06-0R0704**  
**FRESNO/MADERA**

ITEM	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
84	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	\$ 800.00	\$ 800.00
85	MODIFYING EXISTING ELECTRICAL SYSTEM	LS	1	\$ 219,616.00	\$ 219,616.00
<b>Total</b>					<b>\$ 220,416.00</b>

**SCOPE OF WORK / Addendums 0**

YES NO Yes ( Included ) No ( NOT Included )

<input checked="" type="checkbox"/>	<input type="checkbox"/>	STAKING AND LAYOUT, TESTING AND INSPECTION FEES
<input checked="" type="checkbox"/>	<input type="checkbox"/>	PERMIT AND BONDS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	HANDLING OF ANY HAZARDOUS MATERIALS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	OFF HAUL SPOILS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	FOG SEAL AND STRIPING
<input checked="" type="checkbox"/>	<input type="checkbox"/>	CMS & EMS FOUNDATON, INSTALLATION OF CMS (ELECTRICAL CONNECTION ONLY)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	TEMPORARY LIGHTING / TEMPORARY TRAFFIC SIGNAL
<input checked="" type="checkbox"/>	<input type="checkbox"/>	TRENCHING AND BACKFILL
<input checked="" type="checkbox"/>	<input type="checkbox"/>	PULL BOX, HANDHOLE INSTALLATION AND CONDUIT SYSTEM
<input checked="" type="checkbox"/>	<input type="checkbox"/>	FURNISH AND INSTALL LOOP WIRE AND SPLICE TO NEW DLC
<input checked="" type="checkbox"/>	<input type="checkbox"/>	SPLICE EXISTING DLC TO NEW LOOPS
<input checked="" type="checkbox"/>	<input type="checkbox"/>	CONCRETE AND ASPHALT REMOVAL AND REPLACEMENT
<input checked="" type="checkbox"/>	<input type="checkbox"/>	CONCRETE BARRIER REMOVAL AND/OR REPLACEMENT
<input checked="" type="checkbox"/>	<input type="checkbox"/>	PCMS BOARDS(S)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	TRAFFIC CONTROL FOR OUR WORK ONLY

Estimator: **Armando Moreno 510-639-0639 EXT 214**  
 Cell 510-725-2681 FAX 510-639-4653  
 975 Carden Street San Leandro Ca 94577  
 LIC 1003811 exp 05/31/2017 DIR 1000022208

**LISTED**



# A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

## ENGINEERING-CONSTRUCTION-SERVICE

DIR # 1000000365 Renews 6/30/17

FRESNO DIVISION  
Box 2425 (93745-2425)  
2560 S East Avenue  
Fresno, CA 93706  
Phone 559/233-2208  
Fax 559/233-6849  
www.a-celectric.com

July 28, 2016

To: Bidding General Contractors  
Attention: Estimating

VIA FAX  
2 pages

Re: Construction on State Highway in Madera County in and near Madera from 0.5 Mile North of Avenue 7 Overcrossing to 0.2 Mile South of South Gateway Drive Overcrossing, Caltrans 06-0R0704

Subject: Electrical Proposal

A-C Electric Company is pleased to provide our proposal for the electrical portion of this project.

Our proposal is based on the following bid documents:

**Drawings:**

The ten electrical drawings, sheets E-1 through E-10, (sheets 37 through 46 of 113)

**Specifications:**

Special Provision Section 86 "Electrical Systems"

Addendum #1, dated 7/15/16, is acknowledged.

**PRICING:**

BI 64 Maintain Existing TMS Elements	\$ 1,875.00
BI 65 Modify Existing Electrical System	\$ 228,800.00
BI 68 Mobilization	<u>\$ 21,580.00</u>
<b>Total Electrical Bid</b>	<b>\$ 252,255.00</b>

The bid is based on our being awarded all of the bid items above. We reserve the right to adjust these prices if all are not awarded to A-C Electric Company

**Items included in bid:**

1. Work includes directional boring, excavation and backfill for our work as applicable with on-site dispersal of excess soil.
2. Work includes furnishing and installing conduits, conductors, traffic rated concrete pull boxes and extensions, galvanized steel lids, service pedestal, controller cabinet, wireless modems, ATC unit, IP camera, traffic signal display items, vehicle detection loops and piezo detectors.
3. Installation of Caltrans furnished items.
4. Delivery of salvaged items to Caltrans.
5. Prevailing wages.

**Items not included in bid:**

1. Traffic control.
2. Permits and bonds (our bond rate in approximately 0.5%).
3. Liquidated damages for events beyond our control.
4. Surveying and staking.
5. Changeable message signs.

*Handwritten signature and scribbles*

# Traffic Loops Crackfilling, Inc.

946 S. Emerald Street, Anaheim CA 92804 • Tel: (714) 520 4026 Fax: (714) 520 4027  
 CA State License No. 652956 • Class C-10 & C-32 • SBE No. 0016691 • DBE & UDBE No. 38033  
 DIR Registration No. 1000003794 • Expiration Date: 06/30/2017  
 Email: Mailan@tlcinc-ca.com or Estimating@tlcinc-ca.com

## Quotation

Date: 7/28/2016  
 Attn: Estimator  
 Owner: Caltrans  
 Project: Contract No. 06-0R0704, Route 99  
 Bid Date: 07/28/2016 @ 2:00 PM

BID ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL
64	Maintaining Existing TMS Elements During Construction	1	LS	2,000.00	2,000.00
65	Modify Existing Electrical System	1	LS	259,000.00	259,000.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 261,000.00</b>

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

#### Our quote includes:

- 1- All materials associated with item described above
- 2- Insurance coverage up to \$1 million, general aggregate up to \$2 million
- 3- Move-on

#### Our quote excludes:

- 1- Bond fee, permit fee, utilities fee, advance sign posting of any kind, or notifying residents
- 2- Weekend work
- 3- Traffic control (Need 16 nights)
- 4- Concrete & asphalt patch

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

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

Sincerely,

**Ramiro Rivero**

4/4

**Proposal**  
**MIDSTATE BARRIER, INC.**

Job Code: 5735  
Description: CDOT #06-0R0704/MAD-99-N.of AVE.7 OC to S.of S.GATEWAY DR.OC #5735

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
<b>Subtotal Description</b>					
13P	TREATED WOOD WASTE (Portion-GUARDRAIL only)	27,867.00	LB	0.05	1,393.35
14	REMOVE MBGR	1,970.00	LF	8.00	15,760.00
49	MIDWEST GR-steel post	1,480.00	LF	44.70	66,156.00
52	TRANS.RAIL-(TYPE WB-31)	7.00	EA	3,900.00	27,300.00
53	EAA-SFT	8.00	EA	725.00	5,800.00
54	ALT.IN-LINE TS	3.00	EA	2,900.00	8,700.00
55	ALT.FLARED TS	11.00	EA	2,500.00	27,500.00
				<b>Subtotal:</b>	152,609.35
51	CONCRETE BARRIER-TRANSITION	290.00	LF	794.00	230,260.00
56	TAU IIR CRASH CUSHION	1.00	EA	53,700.00	53,700.00
57	CONCRETE BARRIER, TYPE 60SD	49.00	LF	1,100.00	53,900.00
				<b>Subtotal:</b>	337,860.00
50	VEG.CONTROL-MINOR CONCRETE	1,980.00	SY	135.00	267,300.00
				<b>Subtotal:</b>	267,300.00
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				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	152,609.35
				<b>Subtotal:</b>	230,260.00
				<b>Subtotal:</b>	53,700.00
				<b>Subtotal:</b>	53,900.00
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				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	152,609.35
				<b>Subtotal:</b>	230,260.00
				<b>Subtotal:</b>	53,700.00
				<b>Subtotal:</b>	53,900.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	152,609.35
				<b>Subtotal:</b>	230,260.00
				<b>Subtotal:</b>	53,700.00
				<b>Subtotal:</b>	53,900.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	152,609.35
				<b>Subtotal:</b>	230,260.00
				<b>Subtotal:</b>	53,700.00
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				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	152,609.35
				<b>Subtotal:</b>	230,260.00
				<b>Subtotal:</b>	53,700.00
				<b>Subtotal:</b>	53,900.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	152,609.35
				<b>Subtotal:</b>	230,260.00
				<b>Subtotal:</b>	53,700.00
				<b>Subtotal:</b>	53,900.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	152,609.35
				<b>Subtotal:</b>	230,260.00
				<b>Subtotal:</b>	53,700.00
				<b>Subtotal:</b>	53,900.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	267,300.00
				<b>Subtotal:</b>	152,609.35
				<b>Subtotal:</b>	230,260.00
				<b>Subtotal:</b>	53,700.00
				<b>Subtotal:</b>	53,900.00
				<b>Subtotal:</b>	267,300.00
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**CORAL**  
CONSTRUCTION COMPANY  
SPECIALTY HIGHWAY AND GENERAL CONTRACTORS

SUBCONTRACT PROPOSAL

<b>PROJECT:</b>	MADERA MADERA CO., CADOT 06-0R0704	<b>BID DATE:</b>	7/28/16
		<b>ESTIMATE NO:</b>	160707C

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

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
13	TREATED WOOD WASTE	28,000.00	LB	\$ 0.25	\$ 7,000.00
14	REMOVE GUARDRAIL	1,970.00	LF	\$ 8.00	\$ 15,760.00
49	MIDWEST GR SYSTEM (STEEL POST)	1,480.00	LF	\$ 36.00	\$ 53,280.00
52	TRANSITION RAILING (TYPE WB-31)	7.00	EA	\$ 5,225.00	\$ 36,575.00
53	END ANCHOR ASSEMBLY (TYPE SFT)	8.00	EA	\$ 975.00	\$ 7,800.00
54	ALT IN-LINE TERMINAL SYSTEM	3.00	EA	\$ 3,425.00	\$ 10,275.00
55	ALT FLARED TERMINAL SYSTEM	11.00	EA	\$ 2,925.00	\$ 32,175.00
56	<b>TAU-IIR CRASH CUSHION (PARTIAL)</b>	<b>1.00</b>	<b>EA</b>	<b>\$ 47,750.00</b>	<b>\$ 47,750.00</b>
68	MOBILIZATION	1.00	LS	\$ 22,718.00	\$ 22,718.00
<b>TOTAL</b>					<b>\$ 233,333.00</b>

TERMS AND CONDITIONS:

- 1 BOND EXCLUDED.
- 2 RETAINAGE NOT TO EXCEED THE PERCENTAGE BEING WITHHELD BY OWNER.
- 3 TRAFFIC CONTROL AND SURVEY EXCLUDED.
- 4 PROPOSAL ASSUMES MUTUALLY ACCEPTABLE SUBCONTRACT TERMS AND SCHEDULE.
- 5 PROPOSAL INCLUDES THREE MOBILIZATIONS. ADDITIONAL MOBS ARE \$3,500 EACH.
- 6 PROPOSAL EXCLUDES LIABILITY INSURANCE LIMITS IN EXCESS OF \$ 10.0 MM.
- 7 CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NO. 1000005868.
- 8 10' WIDE TRUCK ACCESS REQUIRED FOR REMOVAL OF GUARDRAIL & NEW GUARDRAIL INSTALLATIONS. TEMP K-RAIL & BARRELS TO BE MOVED BY OTHERS TO ALLOW FOR ACCESS TO OUR WORK.
- 9 PROPOSAL EXCLUDES ALL CLEARING & GRUBBING AND GRADING OF GUARDRAIL AREAS.
- 10 PROPOSAL IS VALID FOR THIRTY (30) CALENDAR DAYS.
- 11 **BID ITEM 56 EXCLUDES INSTALLATION OF CONCRETE ANCHOR PAD. ADD \$7500 FOR CORAL TO PROVIDE.**

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

CORAL CONSTRUCTION COMPANY

REVISED

INS2

BY: Kris Karpstein

TITLE: ESTIMATOR

DATE: 7/28/16

# APEX FENCE CO., INC.

Since 1970

CA.LIC.269127/NV.LIC.0022365  
 19896 ALEXANDER AVE.  
 P.O. BOX 545  
 ANDERSON, CA 96007

**SBE NO. 1760531**  
 UNION CONTRACTOR  
 LOCAL 185 & OE3  
HUB ZONE CERTIFIED

TELEPHONE 530-365-3316  
 FAX 530-365-5478  
 BOND RATE 1%  
DIR# 1000007379

QUOTATION: 06-OR0704 In Madera County In and near Madera from 0.5 mile N/O Ave 7 overcrossing to 0.2 mile S/O South Gateway Drive overcrossing.

BID DATE: July 28, 2016

THE FOLLOWING QUOTATION ON THE ABOVE MENTIONED PROJECT IS HEREBY SUBMITTED ON THE ITEMS QUOTED. THE FOLLOWING QUOTATION INCLUDES TAX AND INSTALLATION. A MUTUALLY AGREEABLE SCHEDULE OF TIME WILL BE MADE PRIOR TO PERFORMING THE WORK. TRAFFIC CONTROL IS NOT INCLUDED. COST FOR ANY WATER POLLUTION CONTROL MEASURES OR SWPPP NOT INCLUDED. BONDABLE, BUT NO BONDS OR CONSTRUCTION STAKING INCLUDED IN THIS QUOTE. RETENTION BY THE CONTRACTOR SHALL NOT EXCEED THE AMOUNT WITHHELD BY THE OWNER. ALL RETENTION TO BE RELEASED WITHIN 30 DAYS AFTER COMPLETION AND ACCEPTANCE BY THE OWNER. THIS WOULD APPLY TO APEX FENCE'S ITEMS OF WORK. THIS QUOTE GOOD FOR ONLY 30 DAYS AFTER BID DATE. ATTORNEY FEES, IN THE EVENT LEGAL ACTION IS TAKEN TO ENFORCE ANY ITEM OF THIS AGREEMENT, WILL BE BORN BY THE OWNER AND ANY MONIES SPENT BY APEX FENCE CO. TO ENFORCE PAYMENT OF THIS AGREEMENT WILL BE BORE TO THE GENERAL CONTRACTOR.

ITEM #	QTY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
ITEM #	QTY	U/M	DESCRIPTION		
13	28000	LB	Treated Wood Waste	\$0.60	\$16,800.00
14	1970	LF	Remove Guardrail	\$10.00	\$19,700.00
49	1480	LF	Midwest Guardrail System (Steel Posts)	\$35.00	\$51,800.00
52	7	EA	Transition Railing (WB-31)	\$4,400.00	\$30,800.00
53	8	EA	End Anchor Assembly (SFT)	\$1,200.00	\$9,600.00
54	3	EA	Alternative In Line Terminal System	\$2,300.00	\$6,900.00
55	11	EA	Alternative Flared Terminal System	\$2,400.00	\$26,400.00
56	1	EA	TAU-IIR Crash Cushion	\$78,000.00	\$78,000.00
ESTIMATED TRAFFIC DAYS (14)					
INCLUDES (2) MOVE IN, ADDITIONAL MOVE INS \$5000.00 EA					
DOESN'T INCLUDE POTHOLE TO LOCATE UNDERGROUND, TO BE PAID BY OTHERS AT TIME AND MATERIAL					
DOESN'T INCLUDE LOCATING OF EXISTING AND NEW OWNER UTILITIES ANY HAND DIGGING TO LOCATE UTILITIES TO BE PAID BY OTHERS					
PRIME TO CLEAR AND GRUB					
PRIME TO SUPPLY WATER AND TEMPORARY YARD					
PRIME TO GRADE UNDER MBGR FOR VEGETATION CONTROL					
PRIME TO MARK ALL USA APEX WILL CALL IT IN					
<b>TOTAL</b>					<b>\$240,000.00</b>

SINCERELY,  
 APEX FENCE CO., INC.



DAVID PARMER/VICE-PRESIDENT  
 GENERAL SUPERINTENDENT

1152

# Chrisp Company

## REVISED

Contractors License No. 374600 DIR

Registration No. 1000000306  
Stockton Office  
1001 Stokes Ave  
Stockton Ca 95215  
Phone: (209) 948-2175 Fax: (209) 948-2179

DIR Registration No. 1000000306  
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: 7/28/2016  
BidDate: 7/28/2016  
JobName: 06-Mad-99-1.5-9.5  
Location: MADERA Bid#: 32145 0  
Contract#: 06-OR0704 Job#:   
Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
58	4" Thermoplastic Traffic Stripe	178000	LF	0.320	\$56,960.00
59	8" Thermoplastic Traffic Stripe	3040	LF	0.700	\$2,128.00
60	Thermoplastic Pavement Marking	760	SF	4.100	\$3,116.00
61	4" Thermoplastic Traffic Stripe (broken 12-3)	510	LF	0.200	\$102.00
62	4" Thermoplastic Traffic Stripe (broken 36-12)	84500	LF	0.200	\$16,900.00
63	Pavement Marker (retroreflective)	3760	EA	3.200	\$12,032.00
<b>TOTAL</b>					<b>\$91,238.00</b>

### Notes

Includes Referencing of Striping & Markings

**Temporary Paint Striping behind the Cold Plane operation is available for  
The following prices (Using General Contractors Traffic Control)  
1 Man & 1 Paint Truck @ \$ 1,900.00 per 8 Hr Shift OT @ \$ 150.00 per Hr (Includes Materials)**

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY:

P.O. Number

TITLE:

Job  
Number

Bond Rate  
1.2%

Addendums 1

This quote includes all stipulations found on page 2

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



**SAFETY STRIPING SERVICE, INC.**  
 PO Box 1020  
 6868 Avenue 306  
 Goshen, CA 93227  
 TEL: (559) 651-1022  
 FAX: (559) 651-1118  
 Contractors License #308669



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

**SUBCONTRACTOR QUOTATION**

PROJECT: Cold Plane & Place HMA, Rte 99 Madera County  
 Caltrans 06-0R0704

DATE: July 28, 2016

QUOTE#: 16-022

Item #	Description	Unit	Est Qty	Unit \$	Total \$
3	Traffic Control System (Partial - Our Scope Only)	LS	1	9,000.000	\$9,000.00
58	4" Thermo Stripe	LF	178000	0.300	\$53,400.00
59	8" Thermo Stripe	LF	3040	0.500	\$1,520.00
60	Thermo Pavement Marking	SF	760	4.500	\$3,420.00
61	4" Thermo Stripe (Broken 12-3)	LF	510	0.200	\$102.00
62	4" Thermo Stripe (Broken 36-12)	LF	84500	0.200	\$16,900.00
63	Pavement Marker (Retroreflective)	EA	3760	2.200	\$8,272.00

**NOTES:**

COZEEP required for this project - 8 shifts anticipated

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

SEE PAGE 2 FOR CONDITIONS.

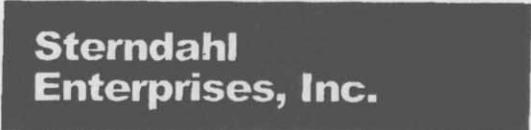
**TOTAL \$92,614.00**

INSZ





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



# Bid Proposal

**To: ESTIMATING:** \_\_\_\_\_ **From:** Denny Sterndahl

**Fax:** \_\_\_\_\_ **Pages:** 2

**Phone:** \_\_\_\_\_ **Date:** 7-28-16

**Re: CALTRANS #06-0R0704 RT. 99** **CC:** Sterndahl Job File

- Urgent     For Review     Please Comment     Please Reply     Please Recycle

Comments: SEI BID NO 16-683

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
3	TRAFFIC CONTROL (PORTION)	LS	1	\$14,000.00	\$14,000.00
58	4" THERMO STRIPE	LF	178000	\$ 0.25	\$44,500.00
59	8" THERMO STRIPE	LF	3040	\$ 1.00	\$3,040.00
60	THERMOPLASTIC PAVEMENT MARKING	SF	760	\$ 6.00	\$4,560.00
61	4" BROKEN THERMO STRIPE 12-3	LF	510	\$ 0.25	\$127.50
62	4" BROKEN THERMO STRIPE 36-12	LF	84500	\$ 0.18	\$15,210.00
63	PAVEMENT MARKER RETROREFLECTIVE	EA	3760	\$ 3.00	\$11,280.00
68	MOBILIZATION	LS	1	\$ 7,000.00	\$7,000.00
		<b>GRAND TOTAL</b>			<b>\$99,717.50</b>

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.



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

# Bid Proposal

**TO:** Contractor \_\_\_\_\_  
**LOCATION:** Rte 99 near Madera \_\_\_\_\_  
**PROJECT:** Caltrans 06-0R0704 \_\_\_\_\_

**QUOTED BY:** Kenneth Ickes \_\_\_\_\_  
**BID DATE:** Thursday, July 28, 2016 \_\_\_\_\_  
**BID TIME:** 2:00 PM \_\_\_\_\_

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
3	TRAFFIC CONTROL	1	LS	18,000.00	18,000.00
58	4" THERMOPLASTIC TRAFFIC STRIPE	178,000	LF	0.30	53,400.00
59	8" THERMOPLASTIC TRAFFIC STRIPE	3,040	LF	0.60	1,824.00
60	THERMOPLASTIC PAVEMENT MARKING	760	SF	5.00	3,800.00
61	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	510	LF	0.20	102.00
62	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	84,500	LF	0.20	16,900.00
63	PAVEMENT MARKER (RETROREFLECTIVE)	3,760	EA	3.00	11,280.00
68	MOBILIZATION	1	LS	6,000.00	6,000.00
				<b>TOTAL</b>	<b>\$ 111,306.00</b>

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



# PCM

## Pacific Coast markings

### A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Fax 760-868-3450

We are a certified Small Business OSD# 1735821

Contractors license# 888346

DIR PWC# 1000034337

Attention: Estimator  
Quote for Caltrans Project# 06-0R0704

From: Mark Bates Estimator  
Bid Date: July 28th, 2016

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote is to be incorporated as an exhibit to the contract or a purchase order. This quote excludes liquidated damages of any kind. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote excludes light towers. Temporary stripe must be used with this quote.

Number of Traffic Control Days: 5

Traffic Control Included: No

Number of Mobilizations: 1

Cost Per Additional Mobilizations: \$11,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
58	4" Thermoplastic Traffic Stripe	LF	178,000	\$0.35	\$62,300.00
59	8" Thermoplastic Traffic Stripe	LF	3,040	\$0.93	\$2,827.20
60	Thermoplastic Pavement Marking	SF	760	\$4.12	\$3,131.20
61	4" Thermo Stripe (12-3) Broken	LF	510	\$1.25	\$637.50
62	4" Thermo Stripe (36-12) Broken	LF	84,500	\$0.15	\$12,675.00
63	Retro-Reflective Pavement Marker	EA	3,760	\$2.10	\$7,896.00
68	Mobilization	LS	LS	LS	\$11,000.00
	<b>Total</b>				<b>\$100,466.90</b>

The Road To Smart Solutions



An Employee Owned Company

**Proposal and Contract**

**Pavement Recycling Systems, Inc**

CA License# 569352  
OR License# 185556

DIR# 1000003363  
UT License# 6982390-5501

NV License# 0036228  
AZ License# 183900

10240 San Sevaime Way, Jurupa Valley, CA 91752

Phone: (951) 682-1091 Fax: (951) 682-1094

**From:** Don Sante

**Email:** dsante@pavementrecycling.com

**To:** DAVID CRUCE  
Papich Construction Co., Inc.  
29779 Rd.68  
Visalia, CA 93291  
DCruce@papichconstruction.com

**Quote No:** 1608129  
**Phone:** (559) 213-3445  
**Fax:** (559) 242-5050  
**Bid Date:** 7/28/2016

We propose to furnish you with labor and material per your representation of job requirements as follows:

**06-0R0704/ Rte.99 (near Madera)**

Item No	Description	Quantity	UOM	Unit Price	Total Price
<b>Schedule 1</b>					
32	Grind Shoulder Rumble Strip	1,580	ST	10.380	\$16,400.40
32A	Add: Clean-Up Behind Rumble Strip	1,580	ST	7.660	\$12,102.80

18.04 28,503.20

**Special Conditions**

- Item #32 includes: Grind rumble strip and leave the grindings in-place, 1 move on/off the project.
- Additive item #32A is for loading, hauling the grindings off site, and initial sweeping. Includes 1 move on/off the project.
- Item #32, and #32A exclude: Traffic control, water/water truck, fog seal, line or stripe for rumble strip placement, survey/project layout, areas not accessible to grinder, maintenance and protection of the work.
- Production: Item #32 @ 4 shifts.

**General Conditions**

ACCEPTANCE of this bid/proposal/quotation (Bid) from PAVEMENT RECYCLING SYSTEMS, INC. (PRS) requires that the PRICING, SPECIAL CONDITIONS and the GENERAL CONDITIONS of this Bid be included in any subcontract or purchase order agreement (Contract) and the Bid terms and conditions take precedence over any conflicting terms. PRS will not surrender any portion of extra work or force account mark-ups except those reserved by the owner for the General Contractor. California prompt pay statutes shall be enforced. Unless otherwise defined in the SPECIAL CONDITIONS of this bid PRS excludes from the services quoted her all: MAINTENANCE AND PROTECTION OF THE MILLED SURFACE, TRAFFIC CONTROL, SURVEYING, LAYOUT, SAWCUTTING AND TEMPORARY TAPERS. Upon completion of each segment of the designated work by PRS the work shall be deemed accepted and approved and the Customer shall assume maintenance and protection of the work. All utilities, obstructions, and foreign objects in the work zone must be marked and located by the Customer prior to PRS's work. PRS excludes any damage to unmarked or improperly located obstructions in the zone of work. PRS excludes notification to any underground alert service, marking or location of underground utilities. By accepting the Bid the Customer accepts sole responsibility for, and all subsequent liabilities coincident with the following requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the California Government Code. Any indemnity and defense obligation required from PRS shall be proportional and limited to the extent PRS's acts, omissions, fault or negligence contribute to any alleged or actual claims or damages. Insurance included in this Bid: Commercial Liability \$1MM per occurrence / \$2MM aggregate; \$2MM Products and Completed Operations Aggregate; \$1MM Personal and Advertising Injury; \$1MM Commercial Auto; Worker's Compensation coverage per statute.

DC USE

**Date:**

**Accepted By:**

# APPLY-A-LINE, INC.



SAFER HONOS SAVE LIVES

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

DIR: 1000003300 C-32 LIC. # 562762  
DIR EXP. 6-30-17 LIC EXP 3-31-17



To: **General Contractors**  
06-MAD-99-1.5 /9.5  
Project: **06-OR0704**  
County: **MADERA**  
City: **MADERA**

Bid Date: **7/28/2016**

The Following is our proposal for the above referenced project:

Item #:	Description	Quantity:	Unit	Price:	Total:
32	SHDLR GROUND RUMBLE HMA	1580	STA	16.80	26544.00
66	MOB	1	LS	3500.00	3500.00
					<b>\$30,044.00</b>

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

### CONDITIONS OF PROPOSAL:

- 1 Offerer reserves the right to withdraw proposal if not accepted within 30 days.
- 2 Prices quoted above do NOT include performance bond.
- 3 If a formal subcontract is required a complete copy of this quote must be included.
- 4 1-Trip included.
- 5 12 Working days required for scheduling.
- 6 Re Rumbles Fog seal not included.
- 7 General contractor to provide water source and or refill rotomill for rumbles.
- 8 Stripe , temp stripe or solid dribble line must be in place to steer milling machine off of.
- 9 Sweeping not included. 7-7.5 days sweeping needed.
- 10 T.C. Not included 7 - 7.5 days T.C. needed.
- 11 Gen. to provide dump site on job or dump truck for millings. Gen. to dispose of these millings.  
**PLEASE NOTIFY US RIGHT AWAY IF WE GET THIS JOB SO WE CAN PROCESS AND CREATE FILE.**

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

Sincerely,

Steve Puderbaugh  
Project Manager  
[steve@applyaline.com](mailto:steve@applyaline.com)

IN SS



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

# Bid Proposal

TO: Contractor  
 QUOTED BY: Kenneth Ickes  
 LOCATION: Rte 99 near Madera  
 BID DATE: Wednesday, July 27, 2016  
 PROJECT: Caltrans 06-0R0704  
 BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
32	SHOULDER RUMBLE STRIP (HMA, GROUND-IN INDENTATIONS)	1,580	STA	17.00	26,860.00
68	MOBILIZATION	1	STA	3,000.00	3,000.00
				<b>TOTAL</b>	<b>\$ 29,860.00</b>

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

*Handwritten signature*

**PROPOSAL**

<b>From:</b> FBD Vanguard Construction Lic. No. 833032 / DIR No. 1000008493 651 Enterprise Court Livermore, CA 94550 USA Phone: 925-245-1300 Fax: 925-245-1007	<b>Project:</b> 160728-1S <b>Description:</b> 06-OR0704 06-Mad-99-1.5/9.5 <b>Bid Location:</b> Madera, CA <b>Bid Date:</b> 07/28/2016 <b>Contract #:</b> 06-OR0704 <b>Additional Info:</b> Addendum: 1
---	---

ITEM	DESCRIPTION	BID QTY U/M	UNIT BID	AMOUNT
51	BARRIER TRANSITIONS	290.000 LF	\$750.00	\$217,500.00
57	TYPE 60SD MOD BARRIER	49.000 LF	\$790.00	\$38,710.00
68	MOBILIZATION	1.000 LS	\$15,000.00	\$15,000.00
			<b>TOTAL BID:</b>	<b>\$271,210.00</b>

**Project Comments**

\*\*\*PACKAGE IS ALL OR NONE\*\*\*  
 PLEASE CALL TO SPLIT PACKAGE

**CONDITIONS: BARRIER & PAVING**

Based on 1 Mobilization - EACH additional Mob to be charged at \$10,000.  
 Based on normal DAY working hours 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 5 days of receipt of payment from owner.

Item 51 and 57 price 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.  
 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	Testing, permits, and bond fees
Sawing, demo, excavation, grading, rocking	Crash Cushions or barricades
Furnishing or Handling of Temp. K-Rail	Traffic control, flagging, arrow boards and PCMS boards
Special Insurance i.e. (railroad insurance)	Dewatering or underground work
Asphalt patching/paving of any kind	Joint seal/caulking/sealant if required
Drainage or underground work	Irrigation or planting (Including fence work)
Removal or Installation of signage or striping	Relocation of posts, signs

4/4

**Proposal**  
**MIDSTATE BARRIER, INC.**

Job Code: 5735  
Description: CDOT #06-0R0704/MAD-99-N.of AVE.7 OC to S.of S.GATEWAY DR.OC #5735

**Proposal**

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
	<b>Subtotal Description</b>				
13P	TREATED WOOD WASTE (Portion-GUARDRAIL only)	27,867.00	LB	0.05	1,393.35
14	REMOVE MBGR	1,970.00	LF	8.00	15,760.00
49	MIDWEST GR-steel post	1,480.00	LF	44.70	66,156.00
52	TRANS.RAIL-(TYPE WB-31)	7.00	EA	3,900.00	27,300.00
53	EAA-SFT	8.00	EA	725.00	5,800.00
54	ALT.IN-LINE TS	3.00	EA	2,900.00	8,700.00
55	ALT.FLARED TS	11.00	EA	2,500.00	27,500.00
	MIDWEST GUARDRAIL			<b>Subtotal:</b>	152,609.35
51	CONCRETE BARRIER-TRANSITION	290.00	LF	794.00	230,260.00
56	TAU IIR CRASH CUSHION	1.00	EA	53,700.00	53,700.00
57	CONCRETE BARRIER, TYPE 60SD	49.00	LF	1,100.00	53,900.00
	CONCRETE BARRIERS & CRASH CUSHION			<b>Subtotal:</b>	337,860.00
50	VEG.CONTROL-MINOR CONCRETE	1,980.00	SY	135.00	267,300.00
	VEGETATION CONTROL,MINOR CONCRETE			<b>Subtotal:</b>	267,300.00
<b>GRAND TOTAL:</b>					757,769.35

**Proposal Certification**

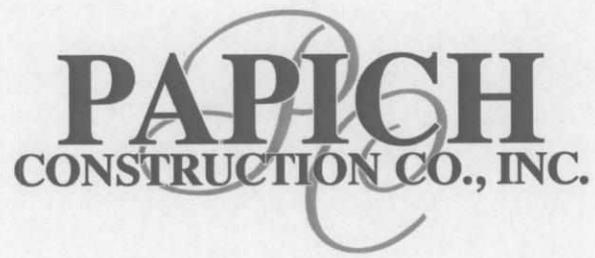
Submitted By: MIDSTATE BARRIER, Inc.- CL-A- #529261, exp.5.31.2018  
STEPHEN V. GIFFORD DIR #1000000538  
ESTIMATOR, x210  
07.28.2016

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

07.28.2016

206,309.35

**INCLUSTED**



# ATTACHMENT D

MAILING ADDRESS:  
PO BOX 2210  
PISMO BEACH, CA 93448



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

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

## 06-0R0704

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 Work	Dates	Location (if applicable)	Results
Online Advertisement	6/23/2016	California Department of Transportation Website	Received multiple phone calls, emails, and inquires about this contract.
Online Advertisement	6/23/2016	The Weekly Bid Flash	Received multiple phone calls, emails, and inquires about this contract.
Online Advertisement	6/23/2016	Construction Star	Received multiple phone calls, emails, and inquires about this contract.
Sent Invitations to Bid on our Subcontractor database.	7/20/2016	iSQFT	Please see attached for results of subcontracts who replied. We also received many phone calls about the contract.

[Home](#) → [Construction Contract Awards](#) → **Advertised Projects This Week**

Listing for all primes seeking assistance with project 06-OR0704. 1 results found.

---

**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](mailto:szysling@papichco.com)

**Services needed:** We are seeking DBE/ DVBE participation from Subcontractors, Suppliers, and Consultants for the following items of work, but not limited to: Traffic Control, Construction Area Signs, PCMS, SWPPP, BMP's, Erosion Control, Lead Compliance Plan, Temporary K-Rail, Cold Plane, Roadway Excavation, HMA, RHMA, Rumble Strips, Survey, Concrete Barrier, Dike, Tack Oil, Minor Concrete (misc. Construction), Roadway Signs, RSP, Guardrail, Striping, Electrical, Trucking, Aggregates

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

**Date posted:** 06/23/2016

## Stefani Zysling

---

**From:** The Weekly Bid Flash <support@theweeklybidflash.com>  
**Sent:** Thursday, June 23, 2016 3:43 PM  
**To:** Stefani Zysling  
**Subject:** Copy of your DBE Ad - Caltrans 06-0R0704

Date Of Advertisement Placement: 6/23/2016 3:43:20 PM

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

Caltrans 06-0R0704

City/Location: **Madera**  
County: **Madera**

Owner: **Caltrans**

Bid Date: Thursday 7/28/2016 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, Erosion Control, Lead Compliance Plan, Temporary K-Rail, Cold Plane, Roadway Excavation, HMA, RHMA, Rumble Strips, Survey, Concrete Barrier, Dike, Tack Oil, Minor Concrete (misc. Construction), Roadway Signs, RSP, Guardrail, Striping, Electrical, Trucking, Aggregates

Bid documents can be viewed at or obtained from:  
[dot.ca.gov](http://dot.ca.gov)

Papich Construction Offices (Grover Beach & Fresno)  
Tulare Kings County Builders Exchange  
Central California Builders Exchange

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project

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

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

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

This solicitation Ad will run until the bid date

## Stefani Zysling

---

**From:** The Weekly Bid Flash <support@theweeklybidflash.com>  
**Sent:** Thursday, June 23, 2016 3:43 PM  
**To:** Stefani Zysling  
**Subject:** Copy of your DBE Ad - Caltrans 06-0R0704

Date Of Advertisement Placement: 6/23/2016 3:43:20 PM

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

Caltrans 06-0R0704

City/Location: **Madera**  
County: **Madera**

Owner: **Caltrans**

Bid Date: Thursday 7/28/2016 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, Erosion Control, Lead Compliance Plan, Temporary K-Rail, Cold Plane, Roadway Excavation, HMA, RHMA, Rumble Strips, Survey, Concrete Barrier, Dike, Tack Oil, Minor Concrete (misc. Construction), Roadway Signs, RSP, Guardrail, Striping, Electrical, Trucking, Aggregates

Bid documents can be viewed at or obtained from:  
[dot.ca.gov](http://dot.ca.gov)

Papich Construction Offices (Grover Beach & Fresno)  
Tulare Kings County Builders Exchange  
Central California Builders Exchange

Requirements: Papich Construction Co Inc (PCI) intends to bid as a Prime for this Caltrans contract. We intend to conduct ourselves in good faith and work cooperatively with all qualified firms seeking work on this project. We are willing to break out items of work into economically feasible packages to facilitate DBE participation from certified firms. 100% performance and payment bonds will be required for the full amount of the subcontract price. We will reimburse for bond premium up to 2%. By submitting a price quote to PCI, subcontractors and suppliers affirm they have carefully examined ALL the bidding / contract documents / addenda and that from his/her own investigation, they have satisfied themselves as to the scope of the work. Please contact us for any assistance you may require for this solicitation, including obtaining bonding, insurance, equipment, materials and/or supplies. We are signatory to Operating Engineers and Laborers Unions. Any non-signatory subcontractors will be required to sign a one time agreement for trades covered under our union agreements. All project documents are available at no cost for download on the Caltrans Office Engineer Website. Project

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

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

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

This solicitation Ad will run until the bid date

## Stefani Zysling

---

**From:** The Weekly Bid Flash <support@theweeklybidflash.com>  
**Sent:** Thursday, June 23, 2016 3:43 PM  
**To:** Stefani Zysling  
**Subject:** Weekly Bid Flash DBE Ad Affidavit - Caltrans 06-0R0704

### 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 06-0R0704**.

A copy of the advertisement is below:

Date Of Advertisement Placement: 6/23/2016 3:43:20 PM

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

Caltrans 06-0R0704

City/Location: **Madera**  
County: **Madera**

Owner: **Caltrans**

Bid Date: Thursday 7/28/2016 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, Erosion Control, Lead Compliance Plan, Temporary K-Rail, Cold Plane, Roadway Excavation, HMA, RHMA, Rumble Strips, Survey, Concrete Barrier, Dike, Tack Oil, Minor Concrete (misc. Construction), Roadway Signs, RSP, Guardrail, Striping, Electrical, Trucking, Aggregates

Bid documents can be viewed at or obtained from:  
[dot.ca.gov](http://dot.ca.gov)

Papich Construction Offices (Grover Beach & Fresno)  
Tulare Kings County Builders Exchange  
Central California Builders Exchange

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

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

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

This solicitation Ad will run until the bid date

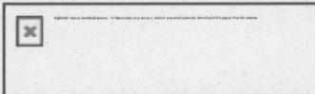
Our publication is a listed approved source by the State of CA , Dept. of General Services, Office of Small Business Certification & Resources, in its Resource Packet.

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

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

Thank you again!

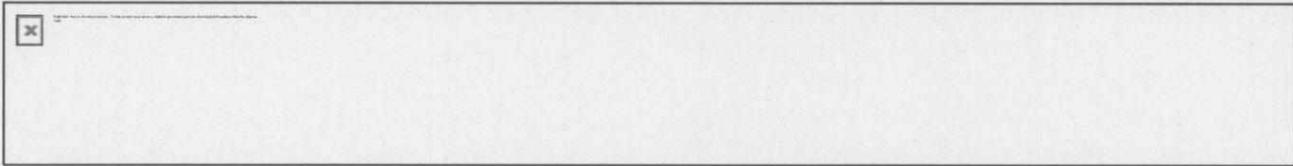
Construction Bidboard Inc.  
11622 El Camino Real, Suite 100  
San Diego, CA 92130  
[www.theweeklybidflash.com](http://www.theweeklybidflash.com) 800-479-5314



## Stefani Zysling

---

**From:** iSqFt <DoNotReply@isqftmail.com>  
**Sent:** Wednesday, July 20, 2016 10:32 AM  
**To:** Stefani Zysling  
**Cc:** Stefani Zysling  
**Subject:** Notification Confirmation: Caltrans 06-0R0704



**Hi, Stefani.**

The Invitation to Bid for **6038233 - Caltrans 06-0R0704(CA 93637)** has been successfully processed by iSqFt on a total of **98** recipients.

90 Emails

0 Faxes

8 Online-only

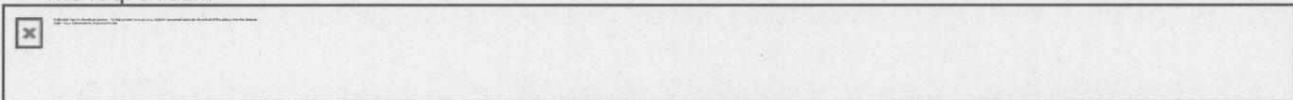
In order to check on the current delivery status or to export the recipients for this transmittal, you can view the **Transmission Log** by clicking on the link below:

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

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

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

Thanks,  
The iSqFt Team



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

Transmittal Name	Date Sent	Sent To	Company Name	Email	Sent Via
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	GEORGETTE MCCLAIN	A C DIKE COMPANY	email@acdike.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	DENI SMITH	A S CONTRACTORS, INC.	deni@sti.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Chris Ford	A-C Electric Company (Visalia, CA)	chrisford@a-celectric.com	Online Only
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	LUIS ALLENDE	ABSL CONSTRUCTION	luis@abslconstruction.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Paul	Ac Dike Company	paul@acdike.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	James Colbert	Acacia Environmental Construction	james@acaciaec.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Jon	Acacia Landscaping	jonc2006@hotmail.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Michael Abanilla	ACE FENCE COMPANY	kim@acefencecompany.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	David Skinner	ADH Environmental	dskinner@adhenvironmental.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	K. Terry	AGL Landscapes, Inc.	kterry@agllandscapes.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Steve Sahagun	Alcorn Fence Company	steves@alcorn-fence.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Bori Touray	Alfred Civil Engineering	touray@alfredce.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Jim Ryan	Alon Asphalt Company	jrryan@ppcla.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Kyle	Apco	apco@apcodike.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	CHRIS ARGUELLO	ARGUELLO CONCRETE CONSTRUCTION	arguelloconcrete@sbcglobal.net	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Howard Feldman	Borders Builders	howard@borders-builders.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Beau Fitzpatrick	Celtic Construction, Inc.	beauf@celtic-const.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Jason Plank	Cen-Cal Construction	jplank@cen-calconstruction.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Dan Spence	Central Striping Service Inc.	dan.spence@centralstriping.biz	Online Only
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Stacy Stommel	Chrisp Company	sstommel@chrispco.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Diego Corvera	Civil Design Studio	diego@civil-studio.com	Online Only
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	DEBORA COOPER	CLAY MIRANDA TRUCKING, INC.	debbie@cmtinc.com	Online Only
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	ALEXANDRA FURNARI	CLEAN STREET SWEEPING, INC.	cleanstreetallie@yahoo.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Christopher Wilfong	CMC Environmental Management	cmcwilfong@gmail.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	brett reinke	CMG Hydroseeding	colormegreen@sbcglobal.net	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Jon LeForge	CMI	jon.leforge@lehighcement.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	CC	Color Me Green (CMG)	cc@cmghydroseeding.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	jimmy garcia	CONTECH CONCRETE TECHNIQUES, INC	contechg@gmail.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Kris Karpstein	Coral Construction Co.	kriskarpstein@coralconstruction.com	Online Only
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	DAT LUONG	D L CONSTRUCTION	dlconstruction@hotmail.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Geoff Sharp	Dan Freitas Electric, Inc.	gsharp@danfreitaselectric.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Peter Mosher	Dependable Petroleum Products, Inc.	dppinc@comcast.net	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Gabriela Castrellon	Dietz Hydroseeding Co,	estimating@dietzhydroseeding.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Donald Miranda	Donald Miranda Trucking	donald@donaldmirandatrucking.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	SUMMER BRADFORD	DRAGON MATERIAL TRANSPORT, INC.	dragonmaterial@yahoo.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	RONNIE JONES	E-NOR INNOVATIONS INC.	ronnie@enortraffic.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Ahmet Gulcu	Empire Landscaping	gulcu@sbcglobal.net	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Tim Mehta	ESWPPP Consultants	eswppp@hotmail.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	FRANCISCO GOMEZ	F G CONCRETE CONSTRUCTION	danyf.123@sbcglobal.net	Online Only
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Kathi Vaughn	Farwest Safety, Inc	kathi@farwestsafety.com	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	JEREMIAH ALEXANDER	Fenceworks, Inc	j.alexander@fencecorp.us	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Vern Welbaum	FORCE TRAFFIC CONTROL INC	forcetraffic@earthlink.net	Email
iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	Roxanne Medina	FRANK MEDINA GENERAL ENGINEERING CONTRACTOR	roxanne.medina@att.com	Email

iSqFt Standard ITB - InvitetoBid	7/20/2016 13:30	RAY BECERRA	FRESNO CONCRETE CONSTRUCTION, INC.	fresnoconcreteconst@yahoo.com	Email
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