

fifth bidder

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

11-08-16A11:03 RCVD

CONTRACT NO:
07-281504

BID AMOUNT:
\$ 7,633,860.55

BID OPENING DATE:
11/2/16

BIDDER'S NAME:
Shimmick Construction Company, Inc.

DBE GOAL FROM CONTRACT %:
12%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7,633,860.55	16

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 (\$)
Information is provided on ATTACHMENT A				

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	\$ 1,025,887.20
	13.44 %

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

W. Andrew Sloane, III W. Andrew Sloane, III

Signature of Bidder

Date 11/7/16

(949) 398-6060

(Area Code) Tel. No.

Matt Kuzmick

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.

Shimmick Construction Company, Inc.				
ATTACHMENT A DBE Commitment - Caltrans 07-281504				\$7,633,860.55
Bid Item No.	Item of Work & Description of Services to be Subcontracted or Materials to be Provided	Work Category Codes	Name of DBEs (Must be certified on the date bids are opened. Includes Caltrans certification No., DBE Address, & Phone #. Show second and lower tier Subcontractor)	Dollar Amount DBE
56, 82	Rebar	C5201	LA Steel Services, Inc. 1760 California Ave. Corona, CA 92881 Ph: (951) 393-2013 DBE Cert #: 42683	\$ 425,459.00
19, 20, 78-81	MGS	C0680, C8000, C8320, C8201, C8320, C8391	ACE Fence Company 727 Glendora Avenue, La Puente, CA 91744 626-333-0727 DBE Cert. # 34153	\$ 94,305.00
83, 84	Electrical	C8501, C8602, C8603, C8604, C8608, C8611	California Professional Engineering, Inc. 929 Otterbein Ave. Unit E La Puente, CA 91748 Ph: (626) 810-1338 DBE Cert. # 31277	\$ 79,000.00
30, 31	Type Z-2, Z-3 Disposal	C8700, C9771, C9774	Global Transloading, LLC 7251 Garden Grove Blvd. Suite D, Garden Grove, CA 92841 Ph: (562) 495-9600 DBE Cert. # 35159	\$ 221,724.00
55	Joint AL	C5190	California Grinding Specialties DBA Austin Enterprises 13421 Snow Rd. Bakersfield, CA 93314 Ph: (661) 589-1001 DBE Cert. # 13602	\$ 28,860.00
54, 57-60, 67-69	RCP Supply PC Drain Inlets	C0651, C5501, C5570, D3240, D3270	Pre-Con Products 240 Los Angeles Ave. Simi Valley, CA 93065 Ph: (805) 527-0841 DBE Cert. # 651	\$ 166,473.00
15, 16, 61, 62, 63, 73	Erosion Control, PVC, Filter Fabric	C0621, C0670, C0680, F5088	Triumph Geo-Synthetics, Inc. 1235 North Grove St. Anaheim, CA 92806 Ph: (714) 237-1549 DBE Cert. #9076	\$ 10,066.20
TOTAL				\$1,025,887.20
TOTAL CLAIMED PARTICIPATION				13.44%

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

Wed Nov 02 15:57:49 PDT 2016

Query Criteria

Firm/DBA Name: LA Steel

Firm Type: DBE

Firm ID	42683
Firm/DBA Name	LA STEEL SERVICES, INC.
Address Line1	1760 CALIFORNIA AVENUE
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	3397
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	lee.albright@LAsteelservices.com
Contact Name	LEE ALBRIGHT
Area Code	(951)
Phone Number	393-2013
Alt Area Code	(951)
Alt Phone Number	751-5048
Fax Area Code	()
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	15; 19; 30; 33; 36; 37; 42; 56;
Districts	05; 06; 07; 08; 11; 12;
DBE NAICS	238120;
ACDBE NAICS	
Work Codes	C5201 REINFORCING STEEL;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

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KS



1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBE Certified

REVISED BID/OFFER

CONTRACTOR: Bidding Contractors **BID DATE:** 11/2/2016
ATTENTION: Estimating **BID TIME:** 2:00 PM
PROJECT NAME: 07-281504 **ESTIMATE #:** E16-0079R1
LOCATION: Los Angeles and Ventura Counties at Various Locations

LA Steel Services, Inc. (**DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001**) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practice**. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

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

PLANS AND SPECIFICATIONS:

Specifications: Notice to Bidders and Special Provisions (8/29/216) Addendum: # 1, 2, 3
Plans/Drawings: 1-265 (4/25/2016) Architect/Engineer: Arturo Lao

PRICING CONDITIONS:

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

SCOPE OF WORK/PRICE - REVISED

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
56(F)	Bar Reinforcing Steel	486,019 LB	\$ 0.8140	\$ 395,625.00
82(F)	Concrete Barrier (Type 736)	999 LF	\$ 29.8699	\$ 29,840.00
				\$ 425,465.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. Contractor to provide a minimum of 72 hours of actual hook time.

SPECIAL NOTES:

1. LA Steel Services' pricing is based on the General Contractor providing a Material On Hand payment sufficient to cover the next 60 day anticipated value of material that will be billed every subsequent 60 days for the duration of the job or payment of our monthly invoices on a net 30 day basis.
2. Payment and Performance Bonds excluded.
3. Night work is excluded except by additive quote.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.) and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Reinforcing for precast concrete items.
19. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
20. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
21. Field bending of rebar other than by additive quote.
22. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
23. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).

24. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
25. Diaphragm dowels or bolts required for precast members.
26. Protection of exposed steel for future construction.
27. Overtime premiums and/or shift work.
28. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
29. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
30. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E);
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater; and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects,

Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

- 15. LA Steel Services carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
- 16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
- 17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
- 18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
- 19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
- 20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
- 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
- 22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
- 23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
- 26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
- 27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
- 29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
- 30. Contractor shall furnish layout of dowels, which extend into masonry.
- 31. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
- 32. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc...). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title



1760 California Avenue, Corona, CA 92881
Phone: 951-393-2013
Fax: 951-340-2712
Contractor's License #998917
EIN # 47-3081534
DIR # 1000012901
DBE/SBE/MB/WBE Certified

CONTRACTOR: Bidding Contractors BID DATE: 11/2/2016
ATTENTION: Estimating BID TIME: 2:00 PM
PROJECT NAME: 07-281504 ESTIMATE #: E16-0079
LOCATION: Los Angeles and Ventura Counties at Various Locations

LA Steel Services, Inc. (DBE Certified CUCP No. 42683; SBE Certified Metro File #6818 & MWD (Net Connect) #372820; MB Certified DGS #1796624; WBE Certified Supplier Clearinghouse VON#15040001) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the Concrete Reinforcing Steel Institute Manual of Standard Practice. This offer represents the full scope and intent on the part of LA Steel Services to provide services and materials to Contractor.

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Specifications: Notice to Bidders and Special Provisions (8/29/216) Addendum: # 1, 2, 3
Plans/Drawings: 1-265 (4/25/2016) Architect/Engineer: Arturo Lao

Bond: 1.52%

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SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
56(F)	Bar Reinforcing Steel	486,019 LB	\$ 0.82	\$ 399,336.00
82(F)	Concrete Barrier (Type 736)	999 LF	\$ 31.69	\$ 31,663.00
				\$ 430,999.00

→ 96.7%
→ 29.8%

HOISTING/LOWERING:

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SCOPE OF WORK EXCLUSIONS

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2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds.
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Reinforcing for precast concrete items.
19. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
20. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
21. Field bending of rebar other than by additive quote.
22. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
23. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).

24. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
25. Diaphragm dowels or bolts required for precast members.
26. Protection of exposed steel for future construction.
27. Overtime premiums and/or shift work.
28. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
29. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
30. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.

GENERAL CONDITIONS

1. Contractor's acceptance of all of the terms and conditions of this Bid/Offer shall be conclusively evidenced by Contractor listing, permitting/directing performance, or signing and returning this offer.
2. LA Steel Services may begin performance of the work, pending receipt of an executed final agreement. However, should a final mutually acceptable agreement not be forthcoming or should the terms and conditions of LA Steel Services offer be altered or modified, LA Steel Services reserves the right to immediately stop performance and Contractor agrees to indemnify LA Steel Services for all costs and loss of profit.
3. The following items, as required, are to be provided by Contractor, fully erected for use at all locations necessary without charge to LA Steel Services:
 - A. Lines, grades, supporting templates, layout, racks, ramps, ladders, sanitary facilities, trash bins, adequate lighting, and Cal-OSHA approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - B. Full access to all working areas for material, equipment, manpower, and level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and within 25 feet of where materials are to be used or hoisted.
 - C. As required, adequate electrical power and compressed air (90 PSI Min.).
 - D. Adequate areas for staging, storage, and pre-assembly of materials.
4. Subcontractor shall be paid monthly progress payments equal to one hundred percent (100%) of monthly billings within ten days (10) days of Contractor receiving payment from project owner for value of work completed, plus Owner approved amount of materials on hand and/or equipment (if any) suitably stored on or off site. Contractor shall, at all times, be financially responsible to LA Steel Services for labor and material supplied pursuant to this offer. If a dispute arises between Contractor and Owner that delays receipt of payment by Contractor from Owner, unrelated to the performance of or materials supplied by Subcontractor, Contractor shall make progress and/or retention payment to Subcontractor within a reasonable time. A reasonable time for payment from Contractor to Subcontractor shall be defined as being due 45 days from Subcontractor's progress billing date.
5. Contractor shall not withhold retention greater than that being withheld by the Owner from the Contractor and shall immediately reduce retention withheld from Subcontractor, by a like percentage, when reduced to Contractor by Owner. In no event shall retention withheld by Contractor from LA Steel Services exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date LA Steel Services has completed its scope of work.
6. No retention shall be withheld on FOB and/or tied and stockpiled material, if approved by Owner.
7. LA Steel Services shall not be required to continue performance if, after Contractor has received payment for the properly performed work of LA Steel Services, timely payments are not made to LA Steel Services.
8. All sums not paid when due shall bear an interest rate of 2% per month or the maximum legal rate permitted by law, whichever is greater, and all costs of collection, including a reasonable attorney's fee, shall be paid by Contractor as prescribed by Section 7108.5 of the California Business and Professions Code.
9. No provision of this Subcontract shall serve to void LA Steel Services entitlement to payment for properly performed contract/extra work or suitably stored materials, or to void Subcontractor's right to file a lien, stop notice, and/or claim on its behalf.
10. Neither party will have the right of set-off against the other party for any reason.
11. If LA Steel Services is required by the Contractor to perform change order/extra work, said extra work must be authorized in writing by Contractor's Field Management personnel having apparent authority to authorize such extra work or an officer of the Contractor. Such written/executed directives from the Contractor shall constitute acceptance of financial responsibility by Contractor and a billable event upon completion of the work. **Extra/CCO shall be net 30 days regardless of being paid by owner.**
12. No back charges or claims of the Contractor for services provided shall be valid except by an agreement in writing, agreed to between the parties prior to services being provided.
13. Field labor called for herein is to be performed during LA Steel Services regular working hours, eight hours per day, five days a week (all Union Holidays are observed), unless required and agreed to during bid negotiations. All work performed outside of such hours shall be charged at LA Steel Services standard rates for overtime, weekend, or holiday work. LA Steel Services standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should LA Steel Services be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. LA Steel Services will indemnify, defend and save harmless Contractor and Contractor's customer from LA Steel Services' proportionate share of liability for claims attributable to bodily injury (including death) and/or property damage (to other than the Work itself) to the extent caused by the negligence or intentional misconduct of LA Steel Services or anyone directly or indirectly employed by LA Steel Services. Subcontractor will name Contractor and Contractor's customer as additional insured on Subcontractor's insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects,

Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

- 15. LA Steel Services carries the following insurance coverage's.
General Liability: Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence \$1,000,000. General Aggregate \$2,000,000 Products/Comp Ops Aggregate \$2,000,000 Personal Injury & Advertising \$1,000,000 Medical Payments-Per Person \$5,000 Fire Legal Damage \$50,000.
Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
- 16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
- 17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
- 18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
- 19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
- 20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
- 21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
- 22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
- 23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
- 24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
- 25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
- 26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
- 27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
- 28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
- 29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
- 30. Contractor shall furnish layout of dowels, which extend into masonry.
- 31. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
- 32. Contractor shall furnish approved work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc...). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

Contractor:

By: Richard Rabay
Richard Rabay

by: _____

Its: Vice President
Title

Its: _____
Title

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

Wed Nov 02 15:59:12 PDT 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
E-Mail	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](#)



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"

Handwritten notes:
 11/2/16
 Low
 [Signature]

FAX QUOTE

TO : General Contractors	ATTN : Estimator
FAX # :	DATE : 11/01/16
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Construct Storm Water Treatment Systems (Contract No. 07-281504) At Various Locations, In Los Angeles and Ventura Counties, CA	
BID DATE : 11/02/16 2:00 P.M.	
SPECS : per 2010 CALTRANS Plans & Specs	ADDENDUM: 1, 2 & 3

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
19	TREATED WOOD WASTE	LB	3,660	\$ 1.15	\$ 4,209.00
20	REMOVE GUARDRAIL	LF	290	\$ 9.00	\$ 2,610.00
78	CABLE RAILING	LF	951	\$ 36.00	\$ 34,236.00
79	TRANSITION RAILING (TYPE WB-31)	EA	9	\$ 3,800.00	\$ 34,200.00
80	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	3	\$ 3,475.00	\$ 10,425.00
81	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	3	\$ 2,875.00	\$ 8,625.00
TOTAL BID AMOUNT:					\$ 94,305.00

100%

Bond: 1.1%

- * ITEM # 78 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN BY OTHERS.
- * ITEM # 79 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES 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; CONCRETE BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / 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 (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP 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

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Wed Nov 02 15:59:40 PDT 2016

Query Criteria

Firm/DBA Name: California Professional Engineering

Firm Type: DBE

Firm ID	31277
Firm/DBA Name	CALIFORNIA PROFESSIONAL ENGINEERING INC
Address Line1	929 OTTERBEIN AVENUE, UNIT E
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91748
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	van@cpengineeringinc.com
Contact Name	VAN TAN NGUYEN
Area Code	(626)
Phone Number	810-1338
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	810-1322
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 15; 19; 30; 33; 36; 37;
Districts	06; 07; 08; 11; 12;
DBE NAICS	237310; 238210;

ACDBE NAICS

Work Codes	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
Licenses	A General Engineering Contractor; C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

From:

Posted
WK
11/2/16

11/01/2016 14:47

#972 P.001/001

California Professional Engineering, Inc.

Estimate Number
16-1153

929 Otterbein Avenue Unit E
La Puente, CA 91748
License # 793907 Exp: 04/30/2017
Classifications: A C-10 C-20; 8A Certified
LSBE Certified LA County #54567 Exp: 10/31/2016
SBE Certified DGS #54567 Exp: 10/31/2016
SMBE/DBE/UDBE Certified Caltrans #31277 Exp: -
DIR #1000001980 Exp. 06/30/2017
Union Signatory

Project Name: 07-281504

Project #:

Agency: CALTRANS DISTRICT 07

Bid Due Date: 11/2/2016

Bid Due Time: 2PM

Conditions Set Forth:

1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Additional Mobilizations at \$2,500.00/ea.
 2. If Loop Work Quoted: Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans; Cat-Tracking Must be Approved Prior.
 3. At Least 2-Weeks Notification Required For Any Loop Work. 1-Work Day Based on Eight (8) Consecutive Work Hours per Day.
 4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
 5. Quote Valid For: 30 Days; California Professional Engineering, Inc. reserves the right to revise quotation as necessary.
- CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:*

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
83	Maintaining Existing Traffic Management System Elements During Construction	ls	1	1,000.00	1,000.00
84	Modifying Existing Electrical System	ls	1	78,000.00	78,000.00

Exclusions: Bond Premium; All Permits; All Training Requirements; Signage; Lane Closure Request, Traffic Control, and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Stake and/or Survey; Pedestrian Barricade; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted. Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.

Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter. Bid based on entire bill of material and services and is inseparable unless written authorization is provided by CPE.

Acceptance _____

TOTAL: \$79,000.00

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

Mon Nov 07 08:37:43 PST 2016

Query Criteria

Firm/DBA Name: Global Transloading

Firm Type: DBE

Firm ID	35159
Firm/DBA Name	GLOBAL TRANSLOADING, LLC
Address Line1	1842 EAST 29TH STREET
Address Line2	
City	SIGNAL HILL
State	CA
Zip Code1	90755
Zip Code2	
Mailing Address Line1	7251 GARDEN GROVE BLVD
Mailing Address Line2	SUITE D
Mailing City	GARDEN GROVE
Mailing State	CA
Mailing Zip Code1	92841
Mailing Zip Code2	
Certification Type	DBE
EMail	shannongriego@globaltransloading.com
Contact Name	SHANNON GRIEGO
Area Code	(562)
Phone Number	495-9600
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(562)
Fax Phone Number	495-9660
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 05; 06; 10; 13; 14; 15; 16; 19; 27; 30; 33; 34; 36; 37; 38; 39; 42; 49; 50; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484121; 484122; 484220; 484230; 488510; 562111; 562112; 562119;
ACDBE NAICS	
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 6;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

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"Dedicated Transportation Services"
A Certified UDBE/DBE/MBE/WBE/VBE Transportation Company

1842 East 29th Street
Signal Hill, CA 90755

(562) 495-9600
Fax (562) 562-495-9660
www.globaltransloading.com

FAX COVERSHEET

To:

Estimating

Shimmick Construction Co

Phone: 949-333-1500

Fax: 949-333-1510

4 pages including coversheet

Please accept our price quotation for transportation and disposal of Z2 and Z2
Lead Impacted Soil on the following bid:

Cal Trans 07-281504

Construct Storm Water Treatment Systems

In Los Angeles and Ventura Counties at Various Locations

Bid Date: 11/2/16

Global Transloading is a DBE. Our Certification Number is 35159.

Please call if you have questions. I can be reached at (562) 495-9600.

Best Regards,

Shannon
Shannon Griego

Global Transloading, LLC

60% claim



Price Quotation/Bid

Submitted by [Signature] 11/4/2016

November 1, 2016

To:
Shimmick Construction Company
16481 Scientific Way
Irvine, Ca 92618
Phone: 949-333-1500
Fax: 949-333-1510

Global Transloading, LLC is a Certified DBE for this project. Our Certification # is 35159.

PROJECT LOCATION BID DATE BID NUMBER
Cal Trans 07-281504 Construct Storm Water Treatment Systems 11/2/16 07-281504
In Los Angeles and Ventura Counties at Various Locations

Description	Type of Truck	Rate	Unit
Line Item: 30 End Dump Transportation and Disposal of Type Z2 Non RCRA Aerially Impacted Soil – Disposal at Class I Landfill in California	End Dump	\$87.00	Per Ton*
Line Item: 31 End Dump Transportation and Disposal of Type Z3 RCRA Lead Impacted Soil – Disposal at Class I Landfill in California	End Dump	\$179.50	Per Ton*

*There is a 22 ton minimum charge per truckload.

Standard Terms and Conditions

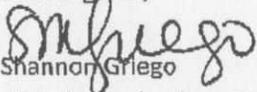
368,000 x 60% = 220,800

- Validity of Quote:** This estimate is valid for 90 (days) from the date of this price quotation. These rates have been established specifically for this project and do not apply to other projects. All material must be hauled out within six months from the date of this price quotation. Rates are subject to increase/decrease after the allotted time expires.
- Trucks:** This price quotation is for End Dump Trucks.
- Demurrage:** For materials transported on a per ton rate – all trucks are allowed one (1) hour on-site loading. Any time in excess of one hour (1) on-site, due to circumstances not under control of Global Transloading LLC, shall be billed at the \$98.00 per hour, rounded to the nearest quarter hour.
- Cancelled Trucks:** If trucks arrive on site and are cancelled due to shortage of material, inoperable loading equipment or any other circumstances, not under direct control of Global Transloading LLC, contractor will be billed a 4-hour minimum charge per truck at the applicable rate.

- 5.) **Loading:** It is the responsibility of the contractor/generator to provide all loading. All costs associated with improper loading (i.e., damage to trucks, overweight trucks, etc) are responsibility of the contractor
- 6.) **Material Generation Rate:** It is the responsibility of the contractor to properly estimate the amount of loads and/or rate of generation prior to trucks arriving on site.
- 7.) **Clean Up Load:** There is a 24 ton minimum charge on the cleanup load. This is the last load of the project or day wherein there is not enough material to complete the load.
- 8.) **Disposal/Analytical:** It is the responsibility of the contractor to provide all necessary analytical required for waste classification and disposal purposes. (i.e., TTLC, STLC, TCLP, Geotechnical, etc.). Contractor must provide Global Transloading, LLC a one quart sample at profiling time in order to be submitted with sample.
- 9.) **Non Conforming Waste:** Any and all costs associated with non-conforming waste (i.e. Asbestos and RCRA, etc.) will be the responsibility of the contractor.
- 10.) **Shipping Documents:** Global Transloading, LLC shall provide preprinted Uniform Hazardous Waste Manifests to be used as the shipping document for this project.
- 11.) **Truck Boss:** Global Transloading, LLC shall provide a Truck Boss when five (5) or more trucks are dispatched to the same job site. This Truck Boss will act as a liaison between the Contractor and the Truck Drivers to ensure that all trucks arrive and are staged in an orderly way, adhere to site Health & Safety Requirements, log truck count, etc.
- 12.) **Clean Up Load:** There is a 24 ton minimum charge for the last load of the day/project wherein there is not enough material to complete the load.
- 13.) **Administration:** Global Transloading shall provide Certified Payroll for this project.
- 14.) **Indemnity:** Upon award of contract, Global Transloading LLC will indemnify contractor and contractor's client due to negligence on behalf of Global Transloading LLC. Additionally Global Transloading LLC will insure that both Contractor and Contractor's Client are listed on the insurance policy as additionally insured.
- 15.) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Global Transloading LLC, its affiliated companies, and their officers and employees against all losses, liabilities, damages, injuries, claims and demands, in connection with trucking, materials and disposal services which is the subject of the agreement.
- 16.) **Payment Terms:** Payment for all services shall be due NET 60 from date of invoice. If payment terms are not met, we reserve the right to cancel all services. All invoices not paid within 30 days are subject to a 2.5% finance fee per month.
- 17.) **Relevant Law:** This quotation/agreement shall be governed and performed in accordance with the laws of the State of California. All disputes will be tried in Los Angeles County, California.
- 18.) **Non Compete Agreement:** Client agrees not to approach, solicit or negotiate rates directly with any owner operator, receiving facility, recycling facility, and/or disposal facility where the availability of such services first became known to the client as a result of Global Transloading LLC efforts. If client breaches this agreement and back approaches, solicits, or negotiates rates with any of the above-mentioned entities, Global Transloading LLC is entitled for a period of 15 months after the commencement of the project, to a commission from the client of 20% of the revenue received from the project.
- 19.) **Attorneys Fees and Costs:** Customer shall pay to Global Transloading, LLC all costs and expenses, without limitation, reasonable attorneys fees incurred by Global Transloading, LLC in enforcing any of the covenants and provisions of this agreement or incurred in any such action brought by Global Transloading, LLC against customer on any account of the provisions hereof.
- 20.) **Entire Agreement:** The entire agreement/ estimate is contained herein. There are no other promises, representations, or warranties affecting this quotation. Any other terms and conditions shall be deemed null and void unless agreed to in writing by Global Transloading LLC and Customer/contractor.

Thank you again for your consideration. Should you have further questions please do not hesitate to contact me at (562) 495-9600.

Best Regards,


Shannon Griego
Global Transloading, LLC

Accepted By: _____ Date: _____

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

Wed Nov 02 16:00:26 PDT 2016

Query Criteria

Firm/DBA Name: California Grinding

Firm Type: DBE

Firm ID	13602
Firm/DBA Name	CALIFORNIA GRINDING SPECIALTIES, INC. DBA AUSTIN ENTERPRISE
Address Line1	13421 SNOW ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93314
Zip Code2	
Mailing Address Line1	PO BOX 81926
Mailing Address Line2	
Mailing City	BAKERSFIELD
Mailing State	CA
Mailing Zip Code1	93380
Mailing Zip Code2	
Certification Type	DBE
EMail	paustin@austin-enterprise.com
Contact Name	PATTI AUSTIN
Area Code	(661)
Phone Number	589-1001
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	589-9509
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	238110; 532412;

ACDBE NAICS**Work Codes**

C1200 CONSTRUCTION AREA SIGNS; C1522 RESET, ADJUST ROADWAY ITEMS; C1901 ROADWAY EXCAVATION; C3701 SEAL COAT; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C5620 ROADSIDE SIGN; C7301 CONCRETE CURB & SIDEWALK - MISC; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9904 CORING; C9905 CUTTING; C9907 CONSTRUCTION EQUIPMENT RENTAL; A General Engineering Contractor; D06 Concrete Related Services;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F
HISPANIC
DBE

[Back To Query Form](#)

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

Send to: Shimmick Construction	From: Ty
Attention: Estimating/	Date: November 1, 2016
Fax number: 949-333-1510	Phone number: 949-333-1500

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: 2
Comments

<p>Project: CDOT #07-281504 Hwy 101, Los Angeles and Ventura Counties</p> <p>Bid Date: November 2, 2016</p>
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AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

Handwritten: MAINT
by MA
11/2/16

BID PROPOSAL

Contract: CDOT # 07-281504
Rt 101, Los Angeles & Ventura County

Add # 3 noted

Bid Date: November 2, 2016

BID ITEM # 55 / Joint Seal (Type AL) (portion):

370 If Prep, furnish and install joint seals.....\$78.00 / If.....\$28,860.00

Conditions for above items:

1. Contractor to supply traffic control as required. **7 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included for all Austin vaults. Additional moves at \$1,500.00 each.
5. Three weeks written notice for acquisition of materials.
6. A copy of this quotation to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

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

Wed Nov 02 16:01:13 PDT 2016

Query Criteria

Firm/DBA Name: Pre-con

Firm Type: DBE

Firm ID	651
Firm/DBA Name	PRE-CON PRODUCTS
Address Line1	240 LOS ANGELES AVENUE
Address Line2	
City	SIMI VALLEY
State	CA
Zip Code1	93065
Zip Code2	
Mailing Address Line1	P O BOX 940669
Mailing Address Line2	
Mailing City	SIMI VALLEY
Mailing State	CA
Mailing Zip Code1	93094
Mailing Zip Code2	
Certification Type	DBE
EEmail	danz@pre-conproducts.com
Contact Name	DANIEL ZARRAONANDIA
Area Code	(805)
Phone Number	527-0841
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(805)
Fax Phone Number	306-2498
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 27; 30; 35; 36; 40; 42; 56;
Districts	05; 07; 08; 12;
DBE NAICS	237310; 238110; 238120; 238990; 327310; 327331; 327332; 327390;

ACDBE NAICS

Work Codes	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
Licenses	A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)



QUOTE

Posted
mt
10/31/16

P.O. BOX 940669 SIMI VALLEY CA. 93094 - (805)-527-0841

QUOTE DATE: 9/23/2016

SHANNON

QUOTE ID: 13462

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT:

JOB NUMBER: 12289

JOB TITLE: Construct Stormwater Treatment Syst
LOCATION: Los Angeles County

PHONE:
FAX:
Cell or Pgr.:

TRACT:
CONTRACT #: 07-281504
AGENCY: Caltrans

Shipping Terms: FOB JOB SITE
Payment Terms: NET 30 DAYS

Price Valid Until: 11/22/2016
Est. lead time from receipt of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION	
18" RCP CL III	1052	\$17.47	FT.	\$18,378.44	7 loads
24" RCP CL III	480	\$28.48	FT.	\$13,670.40	3 loads
36" RCP CL III	60	\$58.88	FT.	\$3,532.80	1 load.
42" RCP CL III	180	\$74.75	FT.	\$13,455.00	1 load
FREIGHT BASED ON FULL LOAD QTY'S - 8' LENGTHS	12	\$450.00	ld	\$5,400.00	
18" Pre-Cast FES	8	\$735.00	FT.	\$5,880.00	
24" Pre-Cast FES	1	\$785.00	FT.	\$785.00	
36" Pre-Cast FES	1	\$1,990.00	FT.	\$1,990.00	
delivery for FES per Load		\$450.00	LD		
			TOTAL	\$63,091.64	

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS. UNIT PRICES WILL PREVAIL.

Sales tax additional

Print

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 91IS0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRE-CON TO MANUFACTURE OR CAUSE TO BE MANUFACTURED THE ABOVE MATERIALS AND ABIDE BY PRE-CON'S TERMS AND CONDITIONS.

BY: _____

PHONE: (805) 527-0841

FAX: (805) 584-0769

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

Wed Nov 02 16:01:30 PDT 2016

Query Criteria

Firm/DBA Name: Triumph

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mccaa@triumphgeo.com
Contact Name	CISSY MCCA
Area Code	(714)
Phone Number	237-1550
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;

ACDBE NAICS

Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

QUOTATION

Quote Number

87844

PLEASE REFERENCE THIS QUOTE #

Handwritten notes:
 Submit by [Signature]
 11/21/16
 Low

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****

To: **JUSTIN COOPER**

Shimmick (Irvine)
 16481 Scientific Way
 Irvine, CA 92618
 949-333-1500

Bid/Project Date: Wednesday, 11/02/2016
 Project Name: On Route 101 CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES AND VENTURA COUNTIES AT VARIOUS LOCATIONS
 Project Location: Various Locations, CA
 Project Zip:
 Bid/Project #: 07-281504

Fax: 949-333-1510

Email: jcooper@shimmick.com

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Bid Item #	Est. Qty	Units	Part #	Description	Price	Units	
15	1,000	LF	Fiber Roll Bio-8"/25'	CalTrans Fiber Roll, Biodegradable Net, 8"x25'	\$0.780	LF	\$780.00
				BURLAP COVER	\$19.500	Roll	
	1,000	LF	Fiber Roll 8"x/25'	Fiber Rolls/Photo Degradable/ 8"x25'	\$0.540	LF	\$540.00
					\$13.500	Roll	
QUOTING BOTH FIBER ROLLS, CONTRACTOR TO DECIDE WHICH TO PURCHASE							
15	5	Bun	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$15.000	Bun Ea	\$75.00
16	200	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.288 \$28.800	LF Roll	\$57.60
63	2,000	SY	99-140N-15	Mirafi 140N Nonwoven Geotextile, 15' X 360', 600 SY/roll	\$0.566 \$339.772	SY roll	\$1,132.57
73	500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$1.066 \$533.194	SY roll	\$533.19
	1			Estimated Freight to Jobsite	\$325.000		\$325.00
62	400	LF	6" PVC Sch40 Solid	6"x20' PVC Sch 40 Solid Pipe, Belled End	\$3.216	LF	\$1,286.27
61	1,800	LF	6" PVC Sch40 Perf	6"x20' PVC Sch 40 Perforated Pipe Perf Pattern 2 rows of holes @ 120 degrees apart, 1/2" diameter holes, 5" On Center	\$4.750	LF	\$8,549.59
	56	Ea	6" PVC Sch40 90° Elbow	6" PVC Sch 40 90° Elbow	\$24.634	Ea	\$1,379.50
	7	Ea	6" PVC Sch40 Cross Connector	6" PVC Sch 40 Cross Connector	\$76.561	Ea	\$535.93
	14	Ea	6" PVC Sch 40 Tee	6" PVC Sch 40 San Tee	\$86.917	Ea	\$1,216.84

Supp - for

Geotech

Pipe - PVC - for

Sales Tax NOT INCLUDED in prices. = 55.7 A/E

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

16,700

Quote Number
87844

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 07-281504

Page 2

Bid Item #	Est. Qty	Units	Part #	Description	Price	Units	
	21	Ea	6" PVC Sch 40 Cap	6" PVC Sch 40 Female Threaded Cap	\$9.835	Ea	\$206.54
	10	EA	IPS 711Q Glue	PVC IPS 711 Gray Quart Glue PVC	\$17.000	Ea	\$170.00
	1			Estimated Freight to Jobsite	\$250.000		\$250.00

*****Alternate Product*****

HP pipe is an alternative for RCP pipe.
Material must be submitted and approved
prior to purchase.

57	1,060	LF	18" HP Pipe	18"x20' Dual-Wall HP (High Performance) Storm Drain WT IB Solid Pipe	\$15.500	LF	\$16,430.00
58	480	LF	24" HP Pipe	24"x20' Dual-Wall HP (High Performance) Storm Drain W/T IB Solid Pipe	\$23.544	LF	\$11,301.31
59	60	LF	36" HP Pipe	36"x20' Dual-Wall HP (High Performance) Storm Drain WT IB Solid Pipe	\$42.367	LF	\$2,542.00
60	180	LF	42" HP Pipe	42"x20' Dual-Wall HP (High Performance) Storm Drain WT Solid Pipe	\$62.833	LF	\$11,309.99
	1			FREIGHT ALLOWED TO JOB SITE ON QUOTED HP PIPE			

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

**Sales Tax
NOT INCLUDED
in prices.**

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

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

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

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

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

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

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

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.

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.

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.

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

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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



Caltrans[®]

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

**FORMS FOR
BID**

**FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES AND
VENTURA COUNTIES AT VARIOUS LOCATIONS**

In District 07 On Route 101

Under

Notice to Bidders and Special Provisions dated August 29, 2016

Standard Specifications dated 2010

Project plans approved April 25, 2016

Standard Plans dated 2010

Applicable to

Electronic *Bid* book dated August 29, 2016

Identified by

Contract No. 07-281504

07-LA,Ven-101-29.3/38.2,0.0/1.2

Project ID 0700000552

Federal-Aid Project

ACNH-Q101(304)E