

DBE - COMMITMENT
DES-OE-0102.10D (REV 12/2014)

07

CONTRACT NO.:	07-288024
BID AMOUNT:	\$ 2,502,515.60
BID OPENING DATE:	October 27, 2015
BIDDER'S NAME:	HighLand Construction, Inc.
DBE GOAL FROM CONTRACT %:	10%
DBE PRIME CONTRACTOR CERTIFICATION*:	N/A
TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	5
TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	\$ 290,949.74

BID ITEM NO.	ITEM OF WORK AND 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- include Caltrans certification no., DBE address and phone number) (Show 2nd and lower tier subcontractors)	AMOUNT (\$)
23, 42-47	Remove Existing Irrigation, Check & Test Irrigation, Sprinkler Assemblies, Remote Control Valve, Plastic Pipe (Schedule 40)	C2065	Diversified Landscape 21730 Bundy Cyn. Rd. Wildomar, CA 92595 Phone: (951) 245-1686 Cert. #8022	\$ 10,049.20
54 55 59	Hot Mixed Asphalt (Type A) Rubberized HMA (GAP) Tack Coat	C3701 C3901 C3910	Deco Pave, Inc. P.O. Box 2084 Irwindale, CA 91706 Phone: (626) 337-9580 Cert. #42226	\$ 79,070.50
22, 84-87, 89, 90	Remove Chain Link Fence, Temporary Fence, Chain Link Fence (Type CL-6), Midwest Guard Rail, Cable Railing, End Anchor Assembly	C0680 C8000 C8320 C8391	Ace Fence Company 727 N. Glendora Ave. La Puente, CA 91744 Phone: (626) 333-0727 Cert. #34153	\$ 41,880.00
57 & 58 (Partial)	Place AC Dike Place HMA (Misc. Area)	C3901 C3910 C3940	AC Dike Company 2788 Venture Dr. Lincoln, CA 95648 Phone: (916) 652-0159 Cert. #219	\$4,925.00

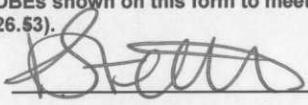
Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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

*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.

*If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of item to be performed or furnished.

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

Total Claimed Participation	See Next Pg
	%
<p>The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49CFR 26.53).</p> <p></p> <p>Signature of Bidder</p> <p>October 29, 2015 714-538-5156</p> <p>Date (Area Code) Tel. No.</p> <p>Kristi Stelle</p> <p>Person to Contact (Please Type or Print)</p>	

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

DBE - COMMITMENT

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BID AMOUNT:	\$ 2,502,515.60	
BID OPENING DATE:	October 27, 2015	
BIDDER'S NAME:	HighLand Construction, Inc.	
DBE GOAL FROM CONTRACT %:	10%	
DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	5	\$ 290,949.74

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 (\$)
67 & 72 (Partial)	Supplier of Corrugated Steel Pipe and Steel Flared End Section	C0670 C0698	Water Components 44 Simms St. San Rafael, CA 94912 Phone: (415) 524-8290 Cert. #27363	\$ 7,700.16 X 60% <u>\$ 4,620.10</u>

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 item to be performed or furnished.

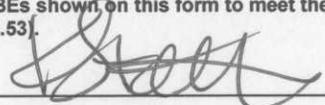
³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$140,544.80

5.62 %

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


Signature of Bidder

October 29, 2015

Date

714-538-5156

(Area Code) Tel. No.

Kristi Stelle

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 07-288024

1-B

~ ATTACHMENT B ~

DBE QUOTES USED

CONTRACT #07-288024

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To: HighLand Construction, Inc.	Contact:
Address: 133 N. Pixley St. Orange, CA 92868	Phone: (714) 538-5156 Fax: (714) 538-5157
Project Name: 07-288024	Bid Number: 2820
Project Location: Glendale	Bid Date: 10/27/2015
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
23	Remove Existing Irrigation Facility	1.00	LS	\$990.00	\$990.00
42	Check And Test Existing Irrigation Facilities	1.00	LS	\$4,470.00	\$4,470.00
43	Operate Existing Irrigation Facilities	1.00	LS	\$2,390.00	\$2,390.00
44	1 1/4" Remote Control Valve	1.00	EACH	\$600.00	\$600.00
45	Pop-up Sprinkler Assembly (Gear Driven)	4.00	EACH	\$70.80	\$283.20
46(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	120.00	LF	\$6.80	\$816.00
47(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	10.00	LF	\$50.00	\$500.00
Total Price for above DBE Items:					\$10,049.20

Non-DBE					
40	Slow-Release Fertilizer	29.00	LB	\$5.70	\$165.30
41	Plant (Group A)	116.00	EACH	\$14.80	\$1,716.80
48	Hydromulch	86,100.00	SF	\$0.05	\$4,305.00
49	Hydroseed	86,100.00	SF	\$0.05	\$4,305.00
50	Compost	86,100.00	SF	\$0.22	\$18,942.00
Total Price for above Non-DBE Items:					\$29,434.10

Total Bid Price: \$39,483.30

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- 12 working day(s) required and includes 1 move-in(s). Additional move-ins=\$750 each.
- Semi-truck access is required within 200 feet for compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Diversified Landscape Co.</p> <p>Authorized Signature: _____</p> <p>Estimator: Juan Martinez 951-245-1686 juanm@diversifiedlandscape.com</p>
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Search Returned 1 Records

Wed Oct 28 15:04:48 PDT 2015

Query Criteria

Firm/DBA Name: diversified landscape co

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
E-Mail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALEZ
Area Code	(951)
Phone Number	245-1686
Alt Area Code	(951)
Alt Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310; 237990;

ACDBE NAICS

Work Codes

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
A General Engineering Contractor; C27 Landscaping Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
CAUCASIAN
DBE

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Deco Pave, Inc.

License no. 761655

P.O. Box 2084, Irwindale, CA. 91706 Ph. (626) 675-4531 Fax (626) 480-1557

CA Dept of Industrial Relations registration: 1000003859

MTA Certified SBE&DBE Metro #6611 State CA-Certified SB (Micro) #19650

BID PROPOSAL-ri

Page 1 of 2

Job Name: 07-288024 Rte 210 Sand Filters

Bid Date: 10-27-2015 02:00PM

Addenda noted: 1

BASE BID: To receive asphalt paving grade- asphalt paving ready +/-0.02' to balance and compacted.

Bid Item	Description	Unit	Unit Price	Total
54.	Hot Mixed Asphalt, (Type A)	400 US Ton	\$93.32 / Ton	\$37,328.00
55.	Rubberized Hot Mixed Asphalt, (Gap Graded)	200 US Ton	\$174.50 / Ton	\$34,900.00
59.	Tack Coat	2 US Tons	\$3,421.25 / Ton	\$6,842.50
				Base Bid: \$79,070.50

Labor is good thru 06/2016.Deco Pave Opts <Out> Of The Oil Price fluctuation Index.Excludes QAQC plan- plant and field testing

NOTE:

1. Saturday work-asphalt paving work ADD \$3,000.00 each Saturday 8 hour shift. If an HMA plant has to be opened or we install fewer than 500 tons in an 8 hour work shift, ADD \$500.00 each plant opening.
2. Sunday work-asphalt paving work ADD \$8,000.00 each Saturday 8 hour shift. If an HMA plant has to be opened or we install fewer than 500 tons in an 8 hour work shift, ADD \$1,500.00 each plant opening.
3. Night Plant Openings are \$1,100.00 each. Night or weekend haul rate of \$98.00/hr (4 hour minimum per truck) is to be added per night or weekend shift
4. All haul routes and work areas to be open and accessible for all equipment and material trucking to stage and deliver materials to site and perform.
5. All construction payments are due within 40 days of invoice.
6. \$5 million GL and \$1 million WC insurance are included, all other Insurance is excluded. Excludes any special endorsements such as Railroad Protective Liability, Pollution, and US L&H.
7. Excludes plant and field testing, QAQC plan, removals, shoulder backing of AC Berm, pavement interlayer, lime treatment of aggregates for HMA or RHMA, geotextile fabric under AC/CMB, base under concrete, escorting, safety training beyond same day work schedule, traffic control plan & equipment, signage, striping, night/weekend work, night lights, removal or adjustment of temporary fence or K-rail, and seal coat of new or existing asphalt paving. Areas to be open and accessible to all trucking, equipment. All traffic control by others.
8. (Not Applicable-Excluded) Cold planning and demo work excludes any removal of underground (tanks, plumbing, electrical, landscape, bollards, buried structures; concrete grinding/cold planning, relocation, removal, or adjustment of utilities, unless specifically included). Excludes the handling, removal, and disposal of contaminated or hazardous materials. Excludes erosion control and sandbagging. If cold planning is included in this bid proposal (listed and itemized separately in the above description), pricing excludes traffic control, Underground Service Alert mark out & notifications-prime contractor to add Western Paving to USA ticket, protection of work, mark out, layout, water for machines, concrete (pcc) milling, removal of PCC/Base/Dirt/Paving Fabric in the to be ground paving, or grinding of unforeseen buried objects. Maintenance of the ground surface or project, including temporary AC or cold mix fills-installation or removal.

All live utilities shall be marked and brought to the attention of Western Paving prior to the commencement of operations. All hazardous materials shall be removed prior to the start of grading or asphalt paving. All salvage items shall be removed prior to start of cold milling, grading or asphalt paving. Western Paving must complete access to work area. No parking in work area while work is in progress. Work (except whereas noted above) to occur during Monday thru Friday day schedule, Access for performing asphalt concrete work to be open and clear to allow for equipment and trucking. Contractor responsible for moving K-Rail / traffic control to gain access to work areas.

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EXCLUSIONS (unless otherwise noted) : Rough grade, sub-grade scarification and recompaction, seal coat, cold planing, saw cutting, demo & removals thereof, headers & stakes, base under asphalt & concrete paving, pavement reinforcing fabric or geo textile reinforcing fabric, AC Berm and shoulder backing of berm/shoulder, any pavement repairs of others, utility adjustments and patching of same, caulking or joint sealing, heavy cleaning or washing and scrubbing of asphalt surface prior to application of paving or coating, SWPPP plan or implementation of plan, bond fees, permits, inspection fees, traffic control, striping, engineering, testing, lighting for night work, drainage in areas of less than 1% grade, asphalt paving or repair. All prices are based on straight time during weekday hours.

This price is based on the contract work being completed by June 30, 2016. Any increase in material prices from suppliers or in-house labor increases incurred by Deco-Pave, Inc. after this date will be paid for by the General Contractor/Owner upon presentation of invoices. Price is based on 1-(One move in; 1-(One 8 hour M-F day shift) per bid item move in. Additional moves charged at \$12,500.00 each. An additional move in is defined as any break in production or cessation that is not caused by Deco Pave.

The contract prices in this proposal and contract will be guaranteed only if this proposal and contract is accepted within 30 days of the day set forth above. Any backcharge for alleged property damage done by Deco-Pave, Inc. will not be honored unless Deco-Pave, Inc. is notified in writing within ten working days of the occurrence and prior to the repairs being made. The general contractor shall give the subcontractor four weeks advance notice of actual required starting date for material production.

Questions regarding this bid, please call 626 675-4531

Dave Noone

Dave Noone, Project Manager, Deco-Pave, Inc.

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Search Returned 1 Records

Wed Oct 28 15:05:09 PDT 2015

Query Criteria

Firm/DBA Name: deco pave

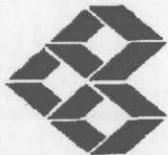
Firm Type: DBE

Firm ID	42226
Firm/DBA Name	DECO PAVE
Address Line1	15535 E. ARROW HIGHWAY #D
Address Line2	
City	IRWINDALE
State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	P. O. BOX 2084
Mailing Address Line2	
Mailing City	IRWINDALE
Mailing State	CA
Mailing Zip Code1	91706
Mailing Zip Code2	
Certification Type	DBE
EMail	Ferry@DecoPaveCorp.com
Contact Name	FERRY SOENDJOJO
Area Code	(626)
Phone Number	337-9580
Alt Area Code	(626)
Alt Phone Number	384-1550
Fax Area Code	(626)
Fax Phone Number	480-1557
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

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ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744
 PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid
 "Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"
 "We Are An Equal Opportunity Employer"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 10/26/15
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Construct Storm Water Treatment BMP (Contract No. 07-288024) From South Branch Big Tujunga Wash Bridge to Lowell Avenue Undercrossing, In Los Angeles and Glendale, In Los Angeles County, CA		
BID DATE	: 10/27/15 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
22	REMOVE CHAIN LINK FENCE	LF	72	\$ 13.20	\$ 950.00
84	TEMPORARY FENCE (TYPE CL-6)	LF	260	\$ 8.00	\$ 2,080.00
85	CHAIN LINK FENCE (TYPE CL-6)	LF	300	\$ 35.00	\$ 10,500.00
86	24' CHAIN LINK GATE (TYPE CL-6)	EA	2	\$ 2,200.00	\$ 4,400.00
87	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	250	\$ 28.00	\$ 7,000.00
89	CABLE RAILING	LF	540	\$ 30.00	\$ 16,200.00
90	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 750.00	\$ 750.00
TOTAL BID AMOUNT:					\$ 41,880.00

- * ITEM # 85 & 86 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- * ITEM # 89 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN OUT 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: STAINING/PAINTING; DELINEATOR; MINOR CONCRETE OR ANY CONCRETE WORKS (except footing for items 85 & 86); VEGETATION CONTROL; REBARS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; 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. GATES, 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. 9-30-2016, DIR Registration #100004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

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Search Returned 1 Records

Wed Oct 28 15:06:13 PDT 2015

Query Criteria

Firm ID: 34153

Firm Type: DBE

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

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; 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

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A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE:

QUOTATION: CDOT RT 210 LOS ANGELES CO. 07-288024

BIDS: 10/27/15

item #57	— PLACE ONLY *40 LF ASPHALT DIKE TYPE "F" @ \$110.00 LF	=	\$ 4,400.-
item #58	— 7 SQYD MISC AREA @ \$75.00 SQYD	=	525.-
			<hr/>

**PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR**

\$ 4,925.-

*** PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL.**

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

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

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

DIR# 1000005929

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Search Returned 1 Records

Thu Oct 29 07:47:01 PDT 2015

Query Criteria

Firm ID: 219
 Firm/DBA Name: dike
 Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	paul@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	(916)
Alt Phone Number	652-0159
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
 A General Engineering Contractor;

Licenses
Trucks
Gender F
Ethnicity CAUCASIAN
Firm Type DBE

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WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 07-288024

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CSP				
67	18" GALV CSP (12 GA)	290	LF	\$ 20.00	\$ 5,800.00
67A	18" GALV DIMPLE BAND	16	EA	\$ 22.00	\$ 352.00
67B	18" BENDS (90,30,22 DEG)	3	EA	\$ 200.00	\$ 600.00
72	18" GALV END SECTION	1	EA	\$ 100.00	\$ 100.00
	FREIGHT TO JOBSITE	1	EA	\$ 300.00	\$ 300.00
	CUSTOMER TO UNLOAD				
				SUB TOTAL	\$ 7,152.00

Subtotal: \$ 6,852.⁰⁰
 Freight: \$ 300.-
 Tax @ 8% = \$ 548.¹⁴

\$ 7,700.¹⁴

x 60% DBE Credit

\$ 4,620.¹⁰

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kley Olson

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Search Returned 1 Records

Thu Oct 29 07:47:18 PDT 2015

Query Criteria

Firm ID: 27363

Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	P.O. BOX 10007
Address Line2	44 SIMMS STREET
City	SAN RAFAEL
State	CA
Zip Code1	94912
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
Email	jane@watercomponents.com; wcbs@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	524-8290
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	524-8293
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 28; 49;
Districts	04;
DBE NAICS	423320; 423510; 423840; 423990; 444190;

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

~ ATTACHMENT C ~

DBE CONFIRMATIONS

CONTRACT #07-288024

~ ATTACHMENT D ~

GFE DOCUMENTATION

CONTRACT #07-288024

DBE GOOD FAITH EFFORTS DOCUMENTATION

Bidder's Name: HighLand Construction, Inc.

Contract No: 07-288024

<u>Item of Work Offered, Services Offered, Or Materials Supplied</u>	<u>Bidder Normally Performs Item Yes/No</u>	<u>Item Broken Down to Facilitate Participation Yes/No</u>	<u>Established flexible Timeframes for Performace and Delivery Schedules Yes/No</u>	<u>Amount</u>	<u>Percent of Total Bid</u>
1	N	Y	Y	\$ 2,750.00	0.110%
2	Y	Y	Y	\$ 14,750.00	0.589%
3	Y	Y	Y	\$ 87,500.00	3.496%
4	Y	Y	Y	\$ 140.00	0.006%
5	Y	Y	Y	\$ 1,170.00	0.047%
6	Y	Y	Y	\$ 28,880.00	1.154%
7	Y	Y	Y	\$ 2,800.00	0.112%
8	Y	Y	Y	\$ 1,910.00	0.076%
9	Y	Y	Y	\$ 3,500.00	0.140%
10	Y	Y	Y	\$ 4,000.00	0.160%
11	Y	Y	Y	\$ 300.00	0.012%
12	Y	Y	Y	\$ 4,000.00	0.160%
13	Y	Y	Y	\$ 1,500.00	0.060%
14	Y	Y	Y	\$ 440.00	0.018%
15	Y	Y	Y	\$ 3,280.00	0.131%
16	Y	Y	Y	\$ 500.00	0.020%
17	Y	Y	Y	\$ 2,460.00	0.098%
18	Y	Y	Y	\$ 1,800.00	0.072%
19	Y	Y	Y	\$ 700.00	0.028%
20	Y	Y	Y	\$ 8,750.00	0.350%
21	Y	Y	Y	\$ 1,300.00	0.052%
22	Y	Y	Y	\$ 1,440.00	0.058%
23	Y	Y	Y	\$ 1,100.00	0.044%
24	N	Y	Y	\$ 2,460.00	0.098%
25	N	Y	Y	\$ 800.00	0.032%
26	N	Y	Y	\$ 40.00	0.002%
27	Y	Y	Y	\$ 8,000.00	0.320%
28	Y	Y	Y	\$ 2,850.00	0.114%
29	Y	Y	Y	\$ 1,000.00	0.040%
30	Y	Y	Y	\$ 1,680.00	0.067%
31	Y	Y	Y	\$ 960.00	0.038%
32	Y	Y	Y	\$ 900.00	0.036%
33	Y	Y	Y	\$ 5,400.00	0.216%
34	Y	Y	Y	\$ 17,100.00	0.683%
35	Y	Y	Y	\$ 181,890.00	7.268%
36	Y	Y	Y	\$ 155,428.00	6.211%
37	Y	Y	Y	\$ 63,000.00	2.517%
38	Y	Y	Y	\$ 16,500.00	0.659%
39	Y	Y	Y	\$ 12,650.00	0.505%
40	N	Y	Y	\$ 203.00	0.008%
41	N	Y	Y	\$ 2,204.00	0.088%
42	N	Y	Y	\$ 5,100.00	0.204%
43	N	Y	Y	\$ 3,000.00	0.120%

Contract No. 07-288024

44	N	Y	Y	\$	750.00	0.030%
45	N	Y	Y	\$	320.00	0.013%
46	N	Y	Y	\$	1,080.00	0.043%
47	N	Y	Y	\$	650.00	0.026%
48	N	Y	Y	\$	8,610.00	0.344%
49	N	Y	Y	\$	8,610.00	0.344%
50	N	Y	Y	\$	25,830.00	1.032%
51	Y	Y	Y	\$	92,400.00	3.692%
52	Y	Y	Y	\$	123,000.00	4.915%
53	Y	Y	Y	\$	1,700.00	0.068%
54	N	Y	Y	\$	58,000.00	2.318%
55	N	Y	Y	\$	45,000.00	1.798%
56	N	Y	Y	\$	225.00	0.009%
57	N	Y	Y	\$	5,000.00	0.200%
58	N	Y	Y	\$	875.00	0.035%
59	N	Y	Y	\$	7,500.00	0.300%
60	Y	Y	Y	\$	95,850.00	3.830%
61	Y	Y	Y	\$	480,850.00	19.215%
62	Y	Y	Y	\$	82,353.00	3.291%
63	Y	Y	Y	\$	5,700.00	0.228%
64	Y	Y	Y	\$	153,412.60	6.130%
65	Y	Y	Y	\$	18,750.00	0.749%
66	Y	Y	Y	\$	204,000.00	8.152%
67	Y	Y	Y	\$	36,250.00	1.449%
68	Y	Y	Y	\$	27,900.00	1.115%
69	Y	Y	Y	\$	4,200.00	0.168%
70	Y	Y	Y	\$	18,800.00	0.751%
71	Y	Y	Y	\$	17,800.00	0.711%
72	Y	Y	Y	\$	900.00	0.036%
73	Y	Y	Y	\$	5,400.00	0.216%
74	Y	Y	Y	\$	16,250.00	0.649%
75	Y	Y	Y	\$	2,100.00	0.084%
76	Y	Y	Y	\$	5,250.00	0.210%
77	Y	Y	Y	\$	790.00	0.032%
78	Y	Y	Y	\$	4,500.00	0.180%
79	Y	Y	Y	\$	7,000.00	0.280%
80	Y	Y	Y	\$	31,975.00	1.278%
81	N	Y	Y	\$	23,205.00	0.927%
82	N	Y	Y	\$	60,310.00	2.410%
83	Y	Y	Y	\$	16,365.00	0.654%
84	Y	Y	Y	\$	3,900.00	0.156%
85	Y	Y	Y	\$	12,000.00	0.480%
86	Y	Y	Y	\$	5,500.00	0.220%
87	N	Y	Y	\$	8,750.00	0.350%
88	Y	Y	Y	\$	11,750.00	0.470%
89	Y	Y	Y	\$	18,900.00	0.755%
90	Y	Y	Y	\$	1,500.00	0.060%
91	N	Y	Y	\$	4,460.00	0.178%
92	N	Y	Y	\$	600.00	0.024%
93	N	Y	Y	\$	4,160.00	0.166%
94	N	Y	Y	\$	400.00	0.016%
TOTAL BID:				\$	2,502,515.60	TOTAL % AVAILABLE TO DBE: 97.003%

Contract #07-288024

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

Bidder's Name: HighLand Construction, Inc.
 Contract No.: 07-288024

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.

See Attachment G

Description of Outreach	Dates	Location (if applicable)	Results
Published advertisement in Focus Publication	09/24/15 - 10/27/15	DBEs Outreach Focus Journal	Advertised for additional DBE Firms to participate
Published advertisement in Trade Publication	09/24/15 - 10/27/15	DBEs Outreach Trade Journal	Advertised for additional DBE Firms to participate
Placed ad in "Prime Contractors looking for help" section	09/24/15 - 10/27/15	Department of Transportation Office Engineer Website	Advertised for additional DBE Firms to participate
Searched "Opt-In" records for interested subs/suppliers	09/22/15, 10/12/15, 10/22/15	Department of Transportation Office Engineer Website	Contacted additional companies interested in the project
Searched Dept. of Trans. UCP Database	09/24/15	Online DBE Database	Searched for additional DBE Firms to solicit.
Minority Business Development Agency	09/24/15 - via Email 09/24/15 - via USPS		Posted notification for minority business to view
City of Los Angeles DBE Database search	09/23/15	Online DBE Database	Searched for additional DBE Firms to solicit.
Search HighLand Construction DBE database	09/24/2015	In-house master listed on viable DBE companies	Located additional DBE firms to solicit.

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.

Advised potential DBE firms via fax, email and various advertisements that Plans and Specifications would be available at our office Monday through Friday by appointment or they are also available for viewing on the Caltrans website at: http://dot.ca.gov/hq/esc/oe/weekly_ads/project_output.php
See DBE contact log in Attachment D for names and methods of assistance provided, if any.

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.

In our Invitation to Bid we offer assistance in obtaining bonding, lines of credit and insurance.

No DBEs requested assistance in obtaining any of these items for this project.

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 DBE assisted, the 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.

In our Invitation to Bid we offer assistance in obtaining any necessary equipment, supplies, materials Or related assistance or services.

No DBEs requested assistance in obtaining any of these items for this project.

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.

Department of Transportation UCP Database-09/24/2015
Minority Business Development Agency - 09/24/2015 via email and 09/24/2015 via USPS
City of LA DBE Database - 09/23/2015
Please see all additional documentation included in our Good Faith Effort submittal.

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

Please see all additional documentation included in our Good Faith Effort submittal.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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

~ ATTACHMENT E ~

DBE CONTACT LIST

CONTRACT #07-288024

DBE Contact Log

Firm ID	Firm/DBA Name	Contact Name	EMail	9-30-15	10-22-15	FAX	9-24-15	PHONE	10-27-15	BIDDING	Quote Rcd	NOTES
				Y/N	Y/N					Y/N	Y/N	
5270	A B S L CONSTRUCTION	LUIS M. ALLENDE	daryl@abslconstruction.com			510 727-0910		510 727-0900		N		N/R
40742	A S CONTRACTORS, INC.	DENI SMITH	deni@sti.com Net	✓	✓	209 966-2643	✓	209 742-6684	✓			12:06pm - mail box full
40654	A.C. PAVING COMPANY	JEAN A. CURATO	tony@acpavingcompany.net	✓	✓	562 868-5075	✓	562 868-5070	✓			12:07pm - L/M
34586	ACCU CONSTRUCTION INC	DENNIS YUM	accu@accuconst.com	✓	✓	714 641-4704	✓	714 641-4730	✓			12:08pm - L/M
30526	ADVANTAGE DEMOLITION AND GRAD	MICHELLE DALTON	advantage@demoandgrading.com	✓	✓	818 882-0509	✓	818 477-2074	✓			12:09pm - L/M
34242	ALAMEDA CONSTRUCTION SERVICES,	KEVIN RAMSEY	kramsey@alamedaconstruction.com	✓	✓	310 635-0562	✓	310 635-3277	✓			12:10pm - L/M
40292	ALBERT WILSON & ASSOCIATES	CHIDI ONUMONU	chidi@albertwilsontra.com	✓	✓	909 949-1576	✓	909 483-4876	✓			12:11pm - L/M
39072	AMERICA PACIFIC CONSTRUCTION	ASHISH SEGHAL	apconstruction09@gmail.com	✓	✓	714 384-3988	✓	559 577-9999	✓	N		12:12pm - Ash
24042	AMLAND CORP	KEVIN BAO PHAN	kevinphan@amlandcorp.com	✓		408 298-4344	✓	408 929-3949	✓	N		9/28/15
37209	ASAP GENERAL ENGINEERING	ANSELMO YBARRA	asapgeneng@aol.com			951 943-1692		951 229-5952		N		Anselmo - 7/9/15
34153	AZ CONSTRUCTION, INC.	AMERICA TANG	MPA America@acefencecompany.com	✓		626 333-7843	✓	626 333-0727		Y	Y	Michael
42633	AZ CONSTRUCTION, INC.	AMERICA TANG	MPA America@acefencecompany.com	✓		626 333-7843	✓	626 333-0727		Y	Y	Michael
36494	B. L. EQUIPMENT RENTAL AND SUPPL	BETTY LEA	blequipment@aol.com	✓		559 625-5786	✓	559 805-3656	✓			12:13pm - L/M
41022	BANAGA CONSTRUCTION, INC	FRANK BANAGA	frank@kiteclimbers.com	✓	✓	619 737-9199	✓	619 922-8570	✓			12:14pm - L/M
21117	BAY LINE CUTTING & CORING, INC.	JUAN ARREGUIN	juan@baylinecutting.com	✓	✓	510 527-0500	✓	510 527-1000	✓			12:15pm - L/M
77	BERT W SALAS, INC.	BOB E. SALAZ	bsalaz@bertsalasinc.com	✓	✓	619 258-3515	✓	619 562-7711	✓			12:16pm - L/M
36647	BIG VALLEY ASPHALT	DONNA WATSON	donnawatson52@yahoo.com	✓	✓	661 326-8562	✓	661 587-5837	✓			12:17pm - L/M
36219	BLANCO CONSTRUCTION	LEONARDO BLANCO	lawym2004@aol.com	✓	✓	951 602-2050	✓	951 250-6692	✓	N		12:18pm - Yvette
30173	BURKE CONSTRUCTION	MICHAEL J. BURKE	burkebid@gmail.com			530 672-2411		530 676-1009		N		Too Far
4483	C G O CONSTRUCTION COMPANY	CHARLES OJURI	cgoconst2@msn.com	✓	✓	909 930-5503	✓	909 930-5501	✓	N		12:19pm - Chceleb)
32903	C2PM	ROWENA ALTAHA	ROWENA@C2PM.com			949 333-3701		949 333-3700		N		Ali - 5/26/15
31277	CALIFORNIA PROFESSIONAL ELECTRIC	VAN TAN NGUYEN	van@cpengineeringinc.com			626 810-1322		626 810-1336		N		N/R
40089	CINDY TRUMP INC DBA LINDY'S COLD	CINDY TRUMP	wegrindasphalt@aol.com			562 697-2039		562 697-2286		N		N/R
42591	COLEMAN CONSTRUCTION	TRACY A COLEMAN	tcoleman2009@hotmail.com	✓	✓	707 275-9025	✓	707 275-9016	✓			12:21pm - L/M
851	COMMAND PERFORMANCE CONSTRU	PRISCILLA HERNANDEZ	jim@cpconstructors.com			562 997-9411		562 997-9410		N		Felix - 9/9/15
39772	CONSTRUCT ALLIANCE INC	PEDRO CAMALICH	pcamalich17@gmail.com			714 256-9123		714 878-5255		N		Pete - 2/16/15
38004	CONSTRUCTION INSPECTION SPECIAL	HARRY STEVEN CLARK	steve@cisinspects.com			707 838-1689		707 838-1679		N		Kevin - 6/30/15
21899	CONTERA CONSTRUCTION CORP.	CRISTY LEE VARELA	dick@varelacompanies.com	✓		951 695-2801	✓	951 695-2800		N		DICK
36742	CONTRACTOR SERVICES GROUP, INC.	CHERI THOMAS	shell@csg-web.com	✓	✓	866 366-6646	✓	916 371-7303	✓			12:22pm - L/M
40072	COOKS AND SON INC.	CHARLES E. HENDERSON JR.	cooks_son@mail.com			805 937-5473		805 934-2705		N		4/30/15 - Barbara
39818	COOPER ZIETZ ENGINEERS, INC. DBA A	HERBERT J. FRICKE	herbf@coopercm.com			503 652-9091		503 652-9090		N		TERRY - 6/30/15
41013	CT CONCRETE CUTTING INC.	CHRISTOPHER TOMPKINS	ct@ctconcretecutting.com	✓	✓	951 698-0795	✓	951 698-7745		N		Chris

DBE Contact Log

Firm ID	Firm/DBA Name	Contact Name	EMail	9-30-15 10-22-15		FAX		9-24-15		PHONE	BIDDING		Quote Rcd	NOTES
				✓	✓			✓	✓		Y/N	Y/N		
40922	D-LINE CONSTRUCTORS, INC.	JOSUE PRADA	tony@dlineconstructors.com	✓	✓	510	251-6401	✓	✓	510 251-6400	✓			12:23pm - 4/M
42226	DECO PAVE	FERRY SOENDJOJO	Ferry@DecoPaveCorp.com	✓	✓	626	480-1557	✓	✓	626 337-9580		Y	Y	
34801	DEENSGROUP CONSTRUCTION	HAJAAH M. DEEN	hdeenadams@aol.com	✓	✓	408	345-3869	✓	✓	408 345-3860	✓			L/M
31021	DELTECH ENGINEERING, INC	(MR.) EBBITEANGA I. ABILI	abili@deltechengineeringinc.com	✓	✓	714	384-4594	✓	✓	714 495-9755	✓			12:24pm - 4/M
8022	DIVERSIFIED LANDSCAPE CO.	VICKI MORALES	dbe@diversifiedlandscape.com	✓	✓	951	245-1847	✓	✓	951 245-1686		Y	Y	RICK PRIME
38712	DREAMBUILDER CONSTRUCTION COR	ANURAG SINGH	alex.singh@dreambuildercorp.com			714	646-3698			714 646-3697		N		
42338	DVBE ASAP, INC	ANSELMO YBARRA III	asapdvbe@aol.com	✓	✓					951 229-5952	✓			12:25pm - 4/M
30894	EAGLE ENGINEERING & DEVELOPMEN	WILLIAM RAMIREZ	bramirez@eagleengdev.com	✓	✓	909	444-8311	✓	✓	909 444-5566				
42305	EW CORPORATION INDUSTRIAL CONS	TIBERIO R. ESPARZA	esparzat@ewcorporation.com	✓	✓	760	337-0030	✓	✓	760 337-0020				
35751	EXARO TECHNOLOGIES CORPORATION	HECTOR DOMINGUEZ	hd@exarotec.com	✓	✓	650	777-4326	✓	✓	650 777-4324				
36272	EXBON DEVELOPMENT, INC.	JANET LEE	info@exbon.com	✓		562	777-1888	✓	✓	714 827-7327	✓			WRONG #
4952	FINE GRADE EQUIPMENT, INC.	JUDY JOHNSTON	judy@finegradeinc.com	✓	✓	661	722-8900	✓	✓	661 949-8788				
41622	FLORES CONSTRUCTION, INC.	EMERIO FLORES	garzy3@yahoo.com	✓	✓	909	597-8100	✓	✓	909 322-9240				
41740	G2 CONSTRUCTION INC.	JOHN ALVARADO	Jalvarado@g2construction.com	✓	✓	714	748-4244	✓	✓	714 448-8080				
37053	GATES ENTERPRISES, INC	JOE GATES	jgates.gei@gmail.com	✓		714	382-6801	✓	✓	714 382-6707		N		Selim
28593	GOLDEN SUN CONSTRUCTION, INC	MEILING YIP	gscon@cox.net	✓		949	380-9707	✓	✓	949 380-9797	✓	N		4/M Meiling - 10/20/15
12174	INTERWEST PACIFIC, LTD.	JACK NICKOLAISEN	jack@interwestpacific.com	✓	✓	858	345-3737	✓	✓	858 259-2062		N		JACK
447	K R C SAFETY CO. INC.	GARY CASTRO	garyc@krfsafety.com	✓	✓	559	732-2684	✓	✓	559 732-0393				
31286	LNA CONCRETE STRUCTURES, INC.	HELIODORO GARCIA	agarcialna@aol.com	✓	✓	909	393-9363	✓	✓	909 393-1493				
27969	MC CULLOUGH CONSTRUCTION INC	MACKY MCCULLOUGH	denamccullough@mcculloughconstructioninc.com	✓	✓	707	825-1769	✓	✓	707 825-1014		N		Tammy - 10/20/15
39069	MCC EQUIPMENT RENTALS, INC.	ROSIE SANDOVAL	accounting@mccpipeline.com	✓	✓	909	795-7308	✓	✓	909 795-9300				
28196	MJC CONSTRUCTION	SUSANNA JIMENEZ	mjc@mjcconstruction.net	✓	✓	619	996-2116	✓	✓	619 472-5619				
36979	MONTGOMERY CONSTRUCTION SERV	CLIFFORD K. MONTGOMERY	patriciaa@montcsi.com			619	546-8482			619 578-2538		N		LARRY - 9/17/15
41024	NEW LEGACY DEVELOPMENT CORP	JOSE CARCELEN	jc8020@msn.com	✓	✓	909	428-7856	✓	✓	951 992-6903				
35955	NEWLAND ENTITIES, INC	ROBERT CERVANTES	rcervantes@newlandentities.com	✓	✓	530	674-0756	✓	✓	530 755-1178				
34790	ORTIZ ASPHALT PAVING, INC	BRUCE KEVIN ORTIZ	bruceatortiz@aol.com	✓	✓	760	995-4443	✓	✓	951 966-7060				
102	PAYCO SPECIALTIES, INCORPORATED	REBECCA LLEWELLYN	rebecca@payco.biz	✓	✓	619	427-1620	✓	✓	619 422-9204				
38801	PEREZ ASPHALT CONSTRUCTION LTD	KELLY EDWARDS	kelly@perezasphalt.com	✓	✓	661	872-9099	✓	✓	661 872-9093				
40529	PK CONSTRUCTION	ZHAN PAUL KING	zkkingpk81@gmail.com			626	486-4152			626 773-6963		N		N/R
651	PRE-CON PRODUCTS	DANIEL ZARRAONANDIA	dzarraonandia@pre-conproducts.com	✓	✓	805	306-2498	✓	✓	805 527-0841				
34174	PROFESSIONAL CONCRETE SAWING IN	DAVID SCOTT	davidscott@gvni.com	✓	✓	209	722-2227	✓	✓	209 722-2226				
33891	QUALITY ERECTORS & CONSTRUCTION	null JESSE ESQUIVEL				707	751-3962			707 746-4198		N		Seanna - 3/9/15

Firm ID	Firm/DBA Name	Work Codes
5270	A B S L CONSTRUCTION	C1201 TRAFFIC CONTROL SYSTEM; C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5105 MINOR CONCRETE STRUCTURE; C5124 ERECT PRECAST CONCRETE; C5135 CONCRETE BLOCK & MASONRY RETAINING WALL; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
40742	A S CONTRACTORS, INC.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1970 EMBANKMENT CONSTRUCTION; C6800 SUBSURFACE DRAIN; C6819 FILTER FABRIC; C6820 PERMEABLE MATERIAL; C7000 PLASTIC PIPE; C7180 CAST IRON SEWER PIPE; C7191 SEWER MANHOLE; C7200 ROCK SLOPE PROTECTION; C9801 BUILDING CONSTRUCTION; C9829 RETAINER WALLS; C9842 MASONRY;
40654	A.C. PAVING COMPANY	C1531 PLANE ASPHALT CONCRETE; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C7200 ROCK SLOPE PROTECTION;
34586	ACCU CONSTRUCTION INC	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C7000 PLASTIC PIPE; C7200 ROCK SLOPE PROTECTION; C9980 DEMOLITION;
30526	ADVANTAGE DEMOLITION AND GRADING, INC	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9774 TRUCKER; C9980 DEMOLITION;
34242	ALAMEDA CONSTRUCTION SERVICES, INC.	C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8901 AIR CONDITIONING/SHEET METAL; C8902 HEATING; C9801 BUILDING CONSTRUCTION;
40292	ALBERT WILSON & ASSOCIATES	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count; C8703 TRAFFIC ENGINEER; C8773 Construction Management - Highway, Street and Bridge Construction; C9802 BUILDING CONSTRUCTION;
39072	AMERICA PACIFIC CONSTRUCTION	C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);

24042	AMLAND CORP	C1901 ROADWAY EXCAVATION; C1910 GRADING; C2000 HIGHWAY PLANTING; C2030 EROSION CONTROL; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C8604 LIGHTING; C9801 BUILDING CONSTRUCTION; C9858 RESIDENTIAL ELECTRICAL;
37209	ASAP GENERAL ENGINEERING	C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1970 EMBANKMENT CONSTRUCTION; C8700 CONSULTANT, NON ENGINEERING; C8770 CONSTRUCTION MANAGEMENT;
34153	AZ CONSTRUCTION, INC.	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
42633	AZ CONSTRUCTION, INC.	C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C8000 FENCING CONTRACTOR;
36494	B. L. EQUIPMENT RENTAL AND SUPPLY	C9907 CONSTRUCTION EQUIPMENT RENTAL; I7350 MISC EQUIPMENT RENTAL & LEASING;
41022	BANAGA CONSTRUCTION, INC	C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3930 PAVEMENT REINFORCING FABRIC;
21117	BAY LINE CUTTING & CORING, INC.	C1580 MODIFY BRIDGE ITEM; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5111 CONCRETE OVERLAY, DRILL & BOND; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C5190 JOINT SEAL - WATER STOP; C7602 SAW CUTTING;
77	BERT W SALAS, INC.	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5105 MINOR CONCRETE STRUCTURE; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6819 FILTER FABRIC; C7065 DEBRIS RACK-DRAINAGE GATE; C7140 CLAY SEWER PIPE; C7191 SEWER MANHOLE; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C9980 DEMOLITION;
36647	BIG VALLEY ASPHALT	C3910 PAVING ASPHALT (ASPHALT CONCRETE); C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C8501 PAVEMENT MARKING;

36219	BLANCO CONSTRUCTION	C1531 PLANE ASPHALT CONCRETE; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C5201 REINFORCING STEEL; E4952 SEWERAGE SYSTEMS;
30173	BURKE CONSTRUCTION	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
4483	C G O CONSTRUCTION COMPANY	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C8700 CONSULTANT, NON ENGINEERING;
32903	C2PM	C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8770 CONSTRUCTION MANAGEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; C8775 Construction Management - Oil and Gas Pipeline and Related Structure Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8777 Construction Management - Power and Communication Line and Related Structure Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction;
31277	ALIFORNIA PROFESSIONAL ELECTRICAL ENGINEERIN	C8501 PAVEMENT MARKING; C8602 SIGNAL & LIGHTING; C8603 SIGNAL; C8604 LIGHTING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM;
40089	CINDY TRUMP INC DBA LINDY'S COLD PLANING	C1531 PLANE ASPHALT CONCRETE; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2401 LIME TREATMENT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3990 RECYCLE, RECLAIM ASPHALT CONCRETE; C4201 GROOVE & GRIND PAVEMENT; C9903 CONSTRUCTION CLEAN UP; C9905 CUTTING;
42591	COLEMAN CONSTRUCTION	C1601 CLEARING & GRUBBING; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C2201 FINISHING ROADWAY; C9602 BOTTOM DUMP TRUCKING; C9603 TRANSFER DUMP TRUCK; C9605 FLAT BED TRUCKING; C9606 WATER TRUCK ; C9607 END DUMP TRUCK ; C9774 TRUCKER; C9980 DEMOLITION;

851	COMMAND PERFORMANCE CONSTRUCTORS, INC.	C1601 CLEARING & GRUBBING; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C6200 ALTERNATIVE PIPE CULVERT; C6500 REINFORCED CONCRETE PIPE; C6591 NON-REINFORCED CONCRETE PIPE; C9980 DEMOLITION;
39772	CONSTRUCT ALLIANCE INC	C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C5180 SOUND WALL (MASONRY BLOCK - CONCRETE); C7301 CONCRETE CURB & SIDEWALK - MISC; C9801 BUILDING CONSTRUCTION; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
38004	CONSTRUCTION INSPECTION SPECIALISTS	C0612 SAFETY SUPPLIER; C0700 CONSTRUCTION STAKING SUPPLIER; C8700 CONSULTANT, NON ENGINEERING; C8770 CONSTRUCTION MANAGEMENT;
21899	CONTERA CONSTRUCTION CORP.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1980 IMPORTED BORROW; C9670 TRUCK RENTAL; C9771 TRUCK BROKER;
36742	CONTRACTOR SERVICES GROUP, INC.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1925 SHAPED BEDDING; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C8700 CONSULTANT, NON ENGINEERING; C8701 BUSINESS ADMINISTRATION; C8776 Construction Management - Other Heavy and Civil Construction;
40072	COOKS AND SON INC.	C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1940 DITCHES EXCAVATION; C2501 AGGREGATE SUBBASE; C2602 AGGREGATE BASE; C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
39818	COOPER ZIETZ ENGINEERS, INC. DBA AKANA	C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8771 Construction Management - Commercial and Institutional Building Construction; C8772 Construction Management - Institutional Building Construction; C8773 Construction Management - Highway, Street and Bridge Construction; C8774 Construction Management - Land Subdivision; C8776 Construction Management - Other Heavy and Civil Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction; C8793 Environmental - Environmental Impact Assessment;
41013	CT CONCRETE CUTTING INC.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C4201 GROOVE & GRIND PAVEMENT; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC; C9905 CUTTING;
40922	D-LINE CONSTRUCTORS, INC.	C1531 PLANE ASPHALT CONCRETE; C1910 GRADING; C1970 EMBANKMENT CONSTRUCTION; C7041 JACKED WELDED STEEL PIPE;

42226	DECO PAVE	C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY;
34801	DEENSGROUP CONSTRUCTION	C1940 DITCHES EXCAVATION; C5150 CORE CONCRETE - REPAIR BRIDGE DECK; C8720 CIVIL ENGINEERING; E4890 COMMUNICATIONS SERVICES;
31021	DELTECH ENGINEERING, INC	C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8707 FEASIBILITY STUDIES; C8730 SAFETY STUDIES; C9632 HAZARDOUS SUBSTANCE REMOVAL; C9869 ASBESTOS REMOVAL/ABATEMENT; E4954 HAZARDOUS WASTE COLLECTION AND DISPOSAL;
8022	DIVERSIFIED LANDSCAPE CO.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
38712	DREAMBUILDER CONSTRUCTION CORP	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT;
42338	DVBE ASAP, INC	C1910 GRADING; C1970 EMBANKMENT CONSTRUCTION; C8770 CONSTRUCTION MANAGEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction;
30894	EAGLE ENGINEERING & DEVELOPMENT, INC.	C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);
42305	EW CORPORATION INDUSTRIAL CONSTRUCTORS	C0652 REINFORCING BAR SECTION SUPPLIER; C5201 REINFORCING STEEL; C5501 STEEL STRUCTURES; C7500 MISC IRON & STEEL FRAME, COVER & GRATE; C8331 CONCRETE BARRIER; C8770 CONSTRUCTION MANAGEMENT; D3440 FABRICATED STRUCTURAL METAL PRODUCTS;
35751	EXARO TECHNOLOGIES CORPORATION	C9632 HAZARDOUS SUBSTANCE REMOVAL; C9904 CORING;
36272	EXBON DEVELOPMENT, INC.	C1575 REMOVE BRIDGE ITEM; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1940 DITCHES EXCAVATION; C2065 IRRIGATION SYSTEM; C8710 ENGINEERING; C9801 BUILDING CONSTRUCTION; C9822 CARPENTRY; C9837 ROOFING; C9846 ADDITIONS, ALTERATIONS OR REPAIRS; E4940 WATER SUPPLY;
4952	FINE GRADE EQUIPMENT, INC.	C1901 ROADWAY EXCAVATION; C1910 GRADING; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C9908 HEAVY EQUIPMENT RENTAL;

41622	FLORES CONSTRUCTION, INC.	C1701 DEVELOP WATER SUPPLY; C2065 IRRIGATION SYSTEM; C8700 CONSULTANT, NON ENGINEERING; C8770 CONSTRUCTION MANAGEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction; C8778 Construction Management - Water and Sewer Line and Related Structure Construction; E4930 COMBINATION UTILITY SERVICES; E4952 SEWERAGE SYSTEMS; I8995 Translations;
41740	G2 CONSTRUCTION INC.	C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3460 METAL FORGINGS & STAMPINGS; D3470 METAL MANUFACTURING; D3530 CONSTRUCTION & RELATED MACHINERY; F5050 METALS & MINERALS, EXCEPT PETROLEUM;
37053	GATES ENTERPRISES, INC	C1901 ROADWAY EXCAVATION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER;
28593	GOLDEN SUN CONSTRUCTION, INC	C1575 REMOVE BRIDGE ITEM; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C2065 IRRIGATION SYSTEM; C2201 FINISHING ROADWAY; C2602 AGGREGATE BASE; C2700 CEMENT TREATED BASE; C3940 PLACE ASPHALT CONCRETE DIKE & MISC; C7041 JACKED WELDED STEEL PIPE;
12174	INTERWEST PACIFIC, LTD.	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9980 DEMOLITION;
447	K R C SAFETY CO. INC.	C0612 SAFETY SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;
31286	LNA CONCRETE STRUCTURES, INC.	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1910 GRADING; C2201 FINISHING ROADWAY; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE);

27969	MC CULLOUGH CONSTRUCTION INC	B1440 SAND & GRAVEL; C1201 TRAFFIC CONTROL SYSTEM; C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL; C9980 DEMOLITION; E4940 WATER SUPPLY; E4970 IRRIGATION SYSTEMS;
39069	MCC EQUIPMENT RENTALS, INC.	C2700 CEMENT TREATED BASE; C2800 CONCRETE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C6200 ALTERNATIVE PIPE CULVERT; C6401 ASBESTOS-CEMENT PIPE; C6500 REINFORCED CONCRETE PIPE; C6552 JACKED REINFORCED CONCRETE PIPE; C6591 NON-REINFORCED CONCRETE PIPE; C6650 CORRUGATED METAL PIPE (CSP); C6680 JACKED CORRUGATED STEEL PIPE); C6800 SUBSURFACE DRAIN; C6811 EDGE DRAIN; C6815 HORIZONTAL DRAIN; C6900 DOWNDRAIN; C7000 PLASTIC PIPE; C7006 CORRUGATED STEEL PIPE INLET & RISER; C7026 CORRUGATED STEEL PIPE ENERGY DISSIPATOR; C7035 WELDED STEEL PIPE; C7041 JACKED WELDED STEEL PIPE; C7065 DEBRIS RACK-DRAINAGE GATE; C7112 REINFORCED CONCRETE SEWER PIPE; C7140 CLAY SEWER PIPE; C7160 ASBESTOS-CEMENT SEWER PIPE; C7180 CAST IRON SEWER PIPE; C7191 SEWER MANHOLE; C7194 JUNCTION CHAMBER; C7200 ROCK SLOPE PROTECTION; C7250 SACKED CONCRETE; C9860 WATER METER & TEMP FACILITIES; C9872 SEWER CONNECTION;
28196	MJC CONSTRUCTION	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES;
36979	MONTGOMERY CONSTRUCTION SERVICES, INC.	C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C2602 AGGREGATE BASE; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C8770 CONSTRUCTION MANAGEMENT; C8771 Construction Management - Commercial and Institutional Building Construction; C8772 Construction Management - Institutional Building Construction; C8774 Construction Management - Land Subdivision; C8776 Construction Management - Other Heavy and Civil Construction; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
41024	NEW LEGACY DEVELOPMENT CORP	C1970 EMBANKMENT CONSTRUCTION; C4010 PORTLAND CEMENT & CONCRETE PAVEMENT; C5100 CONCRETE STRUCTURE; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9872 SEWER CONNECTION;

35955	NEWLAND ENTITIES, INC	C1580 MODIFY BRIDGE ITEM; C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C3901 ASPHALT CONCRETE; C9860 WATER METER & TEMP FACILITIES; C9872 SEWER CONNECTION;
34790	ORTIZ ASPHALT PAVING, INC	C0639 ASPHALT SUPPLIER; C1910 GRADING; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3930 PAVEMENT REINFORCING FABRIC; C3940 PLACE ASPHALT CONCRETE DIKE & MISC;
102	PAYCO SPECIALTIES, INCORPORATED	C1201 TRAFFIC CONTROL SYSTEM; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
38801	PEREZ ASPHALT CONSTRUCTION LTD	C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; D3530 CONSTRUCTION & RELATED MACHINERY;
40529	PK CONSTRUCTION	C2800 CONCRETE BASE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE;
651	PRE-CON PRODUCTS	C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM, & PLASTER PRODUCTS;
34174	PROFESSIONAL CONCRETE SAWING INC.	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9980 DEMOLITION;
33891	QUALITY ERECTORS & CONSTRUCTION, INC.	C0655 STEEL SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0699 TOOLS Supplier; C9801 BUILDING CONSTRUCTION; C9837 ROOFING;
40944	RAMCO GENERAL ENGINEERING CONTRACTOR	C1601 CLEARING & GRUBBING; C1801 DUST PALLIATIVE; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C7301 CONCRETE CURB & SIDEWALK - MISC; C8331 CONCRETE BARRIER; C9801 BUILDING CONSTRUCTION; C9810 SMALL STRUCTURES; C9822 CARPENTRY; C9980 DEMOLITION;
1080	SAMROD CORPORATION	C1575 REMOVE BRIDGE ITEM; C1580 MODIFY BRIDGE ITEM; C2800 CONCRETE BASE; C9801 BUILDING CONSTRUCTION; C9846 ADDITIONS, ALTERATIONS OR REPAIRS;
41141	SHARMA CONTRACTORS, INC	C2800 CONCRETE BASE; C3901 ASPHALT CONCRETE; C6200 ALTERNATIVE PIPE CULVERT;
42910	STRAIGHT STRIPE PAINTING INC	C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING;

2003	SUPER SEAL & STRIPE, INC	C3701 SEAL COAT; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9906 SANDBLASTING;
40764	SUULUTAAQ, INC - ALASKA NATIVE CORP	C1901 ROADWAY EXCAVATION; C1970 EMBANKMENT CONSTRUCTION; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C9801 BUILDING CONSTRUCTION; I7360 PERSONNEL SUPPLY SERVICES;
37925	TIPCO ENGINEERING, INC	C1920 STRUCTURE EXCAVATION; C4901 FURNISH & DRIVE PILING; C8776 Construction Management - Other Heavy and Civil Construction;
39166	V A P CONSTRUCTION INC	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1531 PLANE ASPHALT CONCRETE; C1601 CLEARING & GRUBBING; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C2065 IRRIGATION SYSTEM; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C5105 MINOR CONCRETE STRUCTURE; C6200 ALTERNATIVE PIPE CULVERT; C7301 CONCRETE CURB & SIDEWALK - MISC; C8000 FENCING CONTRACTOR; C8331 CONCRETE BARRIER;
41176	WALLACE STRUCTURES	C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C8770 CONSTRUCTION MANAGEMENT; C8773 Construction Management - Highway, Street and Bridge Construction; C8776 Construction Management - Other Heavy and Civil Construction;
41228	YBANAG REALTY & DEVELOPMENT CORP	C1901 ROADWAY EXCAVATION; C2201 FINISHING ROADWAY; C2800 CONCRETE BASE; C3901 ASPHALT CONCRETE;

~ ATTACHMENT E ~

DBE RESPONSES AND
CONTACT NOTES

CONTRACT #07-288024



Please contact our office as soon as possible to confirm your participation in this bid.

Please return this page via fax to: (714) 538-5157 or email to: highlandinc@att.net

YES ~ We will send a quote for project **07-288024**

NO ~ We will not be bidding the project

Company Name: ACE FENCE CO. Contact Person: MICHAEL A.

Scope of Work: FENCE / GATES

Remove from us from your list
(Must be signed by an authorized representative to be removed from list)

Company Name: _____

Signature

Printed Name and Title

Date

TRANSMISSION VERIFICATION REPORT

TIME : 09/24/2015 10:16
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	09/24 10:16
FAX NO./NAME	18188820509
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Advantage Demo & Grading

9/24/15 @ 11:57 AM

FAX # is correct. Try Again
(818-882-0509)

TRANSMISSION VERIFICATION REPORT

TIME : 09/24/2015 11:57
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	09/24 11:56
FAX NO./NAME	18188820509
DURATION	00:01:12
PAGE(S)	02
RESULT	OK
MODE	STANDARD



Advantage Demo

TRANSMISSION VERIFICATION REPORT

TIME : 09/24/2015 10:21
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	09/24 10:21
FAX NO./NAME	14082984344
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Amland

9/24/15 @ 12:00 pm

4/M

TRANSMISSION VERIFICATION REPORT

TIME : 09/24/2015 10:24
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	09/24 10:24
FAX NO./NAME	16197379199
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

BANAGA Const.

NO FAX PLEASE
JUST EMAIL

Subject: Re: Are you bidding Caltrans Contract #07-288024 on 10/27/2015!!!

From: Chris Tompkins (ct@ctconcretecutting.com)

To: highlandinc@att.net;

Date: Thursday, October 22, 2015 9:30 AM

We will not be bidding
Thank you

Chris Tompkins
CT Concrete Cutting, Inc.
951-757-6247
ct@ctconcretecutting.com

On Oct 22, 2015, at 9:04 AM, HCI <highlandinc@att.net> wrote:

Hi,

Just following up with you because I have not heard back from you regarding Caltrans Contract #07-288024, which will be bidding Tuesday, October 27, 2015 at 2:00 PM.

Please return the attached Invitation to Bid (or simply reply to this email), indicating whether or not your company will be providing a quote for the project.

If you have any questions or need additional information or assistance, please contact our office.

Thank you,
Erin Richardson

HighLand Construction, Inc.
133 N Pixley Street
Orange, CA 92868

P. (714) 538-5156
F. (714) 538-5157

<DBE Invitation to Bid ~ 07-288024.pdf>

Subject: RE: Invitation to Bid Caltrans Contract #07-288024 on 10/27/15!!!

From: Dick Varela (dick@varelacompanies.com)

To: highlandinc@att.net;

Date: Thursday, October 1, 2015 11:37 AM

Thanks for the info, but we are not bidding this project.

Dick Varela

Contera Construction Corporation

28545 Old Town Front St., Ste 201, Temecula, CA 92590

UDBE / DBE / SB

951-695-2800 office / 951-695-2801 fax / 951-316-4646 cell

From: HCI [highlandinc@att.net]
Sent: Wednesday, September 30, 2015 10:32 AM
To: HCI
Subject: Invitation to Bid Caltrans Contract #07-288024 on 10/27/15!!!

Hello,

Attached, please find our Invitation to Bid on Caltrans Contract #07-288024, which bids Tuesday, October 27, 2015 at 2:00 PM.

Please return the attached Invitation to Bid (or simply reply to this email), indicating whether or not your company will be providing a quote for the project.

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Thank you,

Erin Richardson
HighLand Construction, Inc.
133 N Pixley Street
Orange, CA 92868

P. (714) 538-5156
F. (714) 538-5157

Subject: RE: Are you bidding Caltrans Contract #07-288024 on 10/27/2015!!!

From: Rick Bean (rick@diversifiedlandscape.com)

To: highlandinc@att.net;

Date: Thursday, October 22, 2015 9:05 AM

Yes, we are.

Rick Bean

Diversified Landscape Co.
21730 Bundy Canyon Road
Wildomar, CA 92595
951-245-1686

From: HCI [mailto:highlandinc@att.net]
Sent: Thursday, October 22, 2015 9:05 AM
To: HCI
Subject: Are you bidding Caltrans Contract #07-288024 on 10/27/2015!!!

Hi,

Just following up with you because I have not heard back from you regarding Caltrans Contract #07-288024, which will be bidding Tuesday, October 27, 2015 at 2:00 PM.

Please return the attached Invitation to Bid (or simply reply to this email), indicating whether or not your company will be providing a quote for the project.

If you have any questions or need additional information or assistance, please contact our office.

Thank you,

TRANSMISSION VERIFICATION REPORT

TIME : 09/24/2015 11:33
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	09/24 11:33
FAX NO./NAME	14083453869
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Deensgroup

9/24/15 @ 12:05pm

4/m

TRANSMISSION VERIFICATION REPORT

TIME : 09/24/2015 10:47
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	09/24 10:47
FAX NO./NAME	15627771888
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

EXBON Dev.

WRONG #

Subject: CONTRACT#: 07-288024

From: Selim Manav (smanav.gei@gmail.com)

To: highlandinc@att.net;

Date: Monday, October 12, 2015 6:14 PM

Hello,

Thank you for your consideration and for your notice regarding this contract.

Unfortunately -at this time- we are only staffed and able to work in Los Angeles & Orange County area. Please keep me posted regarding the future possibilities of working withing the mentioned region.

Regards,

--

Selim Manav
Gates Enterprises, Inc.

TRANSMISSION VERIFICATION REPORT

TIME : 09/24/2015 10:54
NAME : HIGHLAND CONST
FAX : 7145385157
TEL :
SER.# : BROH9J969616

DATE, TIME	09/24 10:54
FAX NO./NAME	19493809707
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Golden Sun Const.

9/24/15 @ 12:04pm

4M

Subject: Re: Are you bidding Caltrans Contract #07-288024 on 10/27/2015!!!

From: nobid@interwestpacific.com (nobid@interwestpacific.com)

To: highlandinc@att.net;

Date: Thursday, October 22, 2015 9:04 AM

We are not bidding the above reference Project.

Thank you for your interest in our company. Please keep us in mind for your future projects.

Jack Nickolaisen
Interwest Pacific, Ltd

Subject: RE: Are you bidding Caltrans Contract #07-288024 on 10/27/2015!!!
From: Rob (estimating@supersealandstripe.com)
To: highlandinc@att.net;
Date: Thursday, October 22, 2015 9:46 AM

Super Seal will be bidding on the above mentioned project.

Feel Free to call me with any questions

Thanks,

Rob Van Antwerp

Super Seal & Stripe

Two Locations to Serve you

Fillmore: (805) 524-7345

King City: (831) 385-7863



From: Brenda Hampton-Ortiz
Sent: Thursday, October 22, 2015 9:26 AM
To: Rob <estimating@supersealandstripe.com>
Subject: Fwd: Are you bidding Caltrans Contract #07-288024 on 10/27/2015!!!

Subject: Construct Storm Water Treatment BMP

From: Tyler Johnson (tyler@straightstripe.com)

To: highlandinc@att.net;

Date: Friday, September 25, 2015 8:49 AM

To whom it may concern,

Straight Stripe Painting Inc. will not be bidding the Construct Storm Water Treatment BMP project.

Thanks- Tyler

Tyler Johnson, Estimating/Marketing Manager

P. 435.703.3952 | F.435.634.0580 | www.straightstripe.com

A Certified DBE Company | Licensed. Bonded. Insured.





~ INVITATION TO BID ~

TO: CERTIFIED DBE SUBCONTRACTORS / VENDORS / SUPPLIERS
RE: REQUEST FOR SUBCONTRACTOR, MATERIAL & SUPPLIER PRICE QUOTES

HighLand Construction Inc. is requesting your DBE Subcontractor/Supplier Quote for the following project:

CONTRACT #: 07-288024	
~ Construct Storm Water Treatment BMP ~	
BID DATE: October 27, 2015	BID TIME: 2:00 PM
DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,260,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles and Glendale from South Branch Big Tujunga Wash Bridge to Lowell Avenue Undercrossing. (LA-210-R10.5/R15.7)

Quotes are needed for: Including, but not limited to: Lead Compliance Plan, Construction Area Sign, Traffic Control, Type III Barricade, Channelizers (Surface Mounted), Temporary K-Rail, Temporary Crash Cushion, Jobsite Management, SWPPP, Storm Water Sampling And Analysis, Temporary BMPs, Street Sweeping, Temporary Concrete Washout, Remove Thermoplastic Traffic Stripes & Pavement Markers, Abandon Culvert, Remove Chain Link Fence, Remove Irrigation Facility, Remove AC Dike, Remove Pipe, Remove Inlet, Remove Concrete, Cap Inlet, Sand Backfill, Clearing & Grubbing, Roadway Excavation, Structure Backfill, Structure Excavation, Ditch Excavation, Embankment, Slow-Release Fertilizer, Plant (Group A), Check and Test Irrigation, Valves & Sprinklers, Plastic Pipe (Schedule 40), Hydromulch, Hydroseed, Compost, Class 3 Aggregate Base, Lean Concrete Base, Hot Mix Asphalt (Type A), Rubberized HMA (GAP Graded), Data Core, Place HMA Dike (Type F), Place HMA (Misc Area), Tack Coat, Jointed Plain Concrete Pavement, Structural Concrete, Minor Concrete, Joint Seals, Rebar, Reinforced Concrete Pipe, Corrugated Steel Pipe, Perforated Plastic Pipe, Non-Perforated Plastic Pipe, Class 4 & 5 Permeable Material, Steel Flared End Section, Precast Concrete Pipe Manhole, Rock Slope Protection (Facing Method B), Concrete Apron, Gabion, Rock Slope Protection Fabric (Class 8), Class D Filter Fabric, Minor Concrete (Curb, Gutter Sidewalk and Driveway), Misc. Iron & Steel, Frame & Grate, Misc. Metal, Screened Pipe, Temporary Fence (Type CL-6), Chain Link Fence (Type CL-6), Midwest Guardrail System (Wood Post), Vegetation Control (Minor Concrete), Cable Railing, End Anchor Assembly (Type SFT), Thermoplastic Traffic Stripe, Paint Traffic Stripe and Pavement Markers.

**** Items of work may be broken down into economically feasible packages to encourage participation. ****

Plans and specifications are available in electronic format from the Department of Transportation. To obtain these documents, go to http://dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-288024/. You may also view plans at your local Dodge Greensheet Plan Room or at our office located at: 133 North Pixley St., Orange, CA by appt.

We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Caltrans' requirements and may be required to sign HighLand Construction's Subcontract Agreement. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

Please use the following page to respond, indicating your interest in the project. This will aid in the effort to complete the good faith effort required for this project. If you have any questions or need any additional information, please contact our office at (714) 538-5156 or email highlandinc@att.net.

PLEASE 714-538-5156 CALL IF ANY ASSISTANCE IS NECESSARY
*** PLEASE RESPOND ASAP ON THE NEXT PAGE ***



Please contact our office as soon as possible to confirm your participation in this bid.

Please return this page via fax to: (714) 538-5157 or email to: highlandinc@att.net

YES ~ We will send a quote for project 07-288024

NO ~ We will not be bidding the project

Company Name: Suluksaa Contact Person: Joy Lopez

Scope of Work: _____

Remove from us from your list
(Must be signed by an authorized representative to be removed from list)

Company Name: _____

Signature

Printed Name and Title

Date

~ ATTACHMENT E ~

EMAILS SENT

CONTRACT #07-288024

Subject: Invitation to Bid Caltrans Contract #07-288024 on 10/27/15!!!

From: HCI (highlandinc@att.net)

To: highlandinc@att.net;

deni@sti.net; tony@acpavingcompany.net; accu@accuconst.com; advantage@demoandgrading.com; kramsey@alamedaconstruction.com; chidi@albertwilsontra.com; apconstruction09@gmail.com; kevinphan@amlandcorp.com; mpa@acefencecompany.com; blequipment@aol.com; frank@kiteclimbers.com; juan@baylinecutting.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; lawym2004@aol.com; cgoconst2@msn.com; tcoleman2009@hotmail.com; dick@varelacompanies.com; shelli@csg-web.com; ct@ctconcretcutting.com; tony@dlineconstructors.com; ferry@decopavecorp.com; deensgroup@aol.com; abili@deltechengineeringinc.com; db@diversifiedlandscape.com; asapdvbe@aol.com; bramirez@eagleengdev.com; esparzat@ewcorporation.com; hd@exarotec.com; info@exbon.com; judy@finegradeinc.com; garzy3@yahoo.com; jalvarado@g2construction.com; jgates.gei@gmail.com; gscon@cox.net; jack@interwestpacific.com; garyc@krcsafety.com; agarcialna@aol.com; denamccullough@mcculloughconstructioninc.com; accounting@mccpipeline.com; mjc@mjcconstruction.net; jc8020@msn.com; rcervantes@newlandentities.com; bruceatortiz@aol.com; rebecca@payco.biz; kelly@perezasphalt.com; dzarraonandia@pre-conproducts.com; davidscott@gvni.com; ramco@socal.rr.com; mrodriguez@samrodcorp.com; brenda@supersealandstripe.com; tipcoinc@aol.com; wallacestr@aol.com;

Date: Wednesday, September 30, 2015 10:32 AM

Hello,

Attached, please find our Invitation to Bid on Caltrans Contract #07-288024, which bids Tuesday, October 27, 2015 at 2:00 PM.

Please return the attached Invitation to Bid (or simply reply to this email), indicating whether or not your company will be providing a quote for the project.

If you have any questions or need additional information or assistance, please contact our office.

Thank you,

Erin Richardson
HighLand Construction, Inc.
133 N Pixley Street
Orange, CA 92868

P. (714) 538-5156

F. (714) 538-5157



~ INVITATION TO BID ~

TO: CERTIFIED DBE SUBCONTRACTORS / VENDORS / SUPPLIERS

RE: REQUEST FOR SUBCONTRACTOR, MATERIAL & SUPPLIER PRICE QUOTES

HighLand Construction Inc. is requesting your DBE Subcontractor/Supplier Quote for the following project:

CONTRACT #: 07-288024	
~ Construct Storm Water Treatment BMP ~	
BID DATE: October 27, 2015	BID TIME: 2:00 PM
DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,260,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles and Glendale from South Branch Big Tujunga Wash Bridge to Lowell Avenue Undercrossing. (LA-210-R10.5/R15.7)

Quotes are needed for: Including, but not limited to: *Lead Compliance Plan, Construction Area Sign, Traffic Control, Type III Barricade, Channelizers (Surface Mounted), Temporary K-Rail, Temporary Crash Cushion, Jobsite Management, SWPPP, Storm Water Sampling And Analysis, Temporary BMPs, Street Sweeping, Temporary Concrete Washout, Remove Thermoplastic Traffic Stripe & Pavement Markers, Abandon Culvert, Remove Chain Link Fence, Remove Irrigation Facility, Remove AC Dike, Remove Pipe, Remove Inlet, Remove Concrete, Cap Inlet, Sand Backfill, Clearing & Grubbing, Roadway Excavation, Structure Backfill, Structure Excavation, Ditch Excavation, Embankment, Slow-Release Fertilizer, Plant (Group A), Check and Test Irrigation, Valves & Sprinklers, Plastic Pipe (Schedule 40), Hydromulch, Hydroseed, Compost, Class 3 Aggregate Base, Lean Concrete Base, Hot Mix Asphalt (Type A), Rubberized HMA (GAP Graded), Data Core, Place HMA Dike (Type F), Place HMA (Misc Area), Tack Coat, Jointed Plain Concrete Pavement, Structural Concrete, Minor Concrete, Joint Seals, Rebar, Reinforced Concrete Pipe, Corrugated Steel Pipe, Perforated Plastic Pipe, Non-Perforated Plastic Pipe, Class 4 & 5 Permeable Material, Steel Flared End Section, Precast Concrete Pipe Manhole, Rock Slope Protection (Facing Method B), Concrete Apron, Gabion, Rock Slope Protection Fabric (Class 8), Class D Filter Fabric, Minor Concrete (Curb, Gutter Sidewalk and Driveway), Misc. Iron & Steel, Frame & Grate, Misc. Metal, Screened Pipe, Temporary Fence (Type CL-6), Chain Link Fence (Type CL-6), Midwest Guardrail System (Wood Post), Vegetation Control (Minor Concrete), Cable Railing, End Anchor Assembly (Type SFT), Thermoplastic Traffic Stripe, Paint Traffic Stripe and Pavement Markers.*

**** Items of work may be broken down into economically feasible packages to encourage participation. ****

Plans and specifications are available in electronic format from the Department of Transportation. To obtain these documents, go to http://dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-288024/. You may also view plans at your local Dodge Greensheet Plan Room or at our office located at: 133 North Pixley St., Orange, CA by appt.

We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Caltrans' requirements and may be required to sign HighLand Construction's Subcontract Agreement. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

Please use the following page to respond, indicating your interest in the project. This will aid in the effort to complete the good faith effort required for this project. If you have any questions or need any additional information, please contact our office at (714) 538-5156 or email highlandinc@att.net.

PLEASE 714-538-5156 CALL IF ANY ASSISTANCE IS NECESSARY

*** PLEASE RESPOND ASAP ON THE NEXT PAGE ***



Please contact our office as soon as possible to confirm your participation in this bid.

Please return this page via fax to: (714) 538-5157 or email to: highlandinc@att.net

YES ~ We will send a quote for project 07-288024

NO ~ We will not be bidding the project

Company Name: _____ Contact Person: _____

Scope of Work: _____

Remove from us from your list
(Must be signed by an authorized representative to be removed from list)

Company Name: _____

Signature

Printed Name and Title

Date

Subject: Are you bidding Caltrans Contract #07-288024 on 10/27/2015!!!

From: HCI (highlandinc@att.net)

To: highlandinc@att.net;

Bcc: deni@sti.net; tony@acpavingcompany.net; accu@accuconst.com; advantage@demoandgrading.com; kramsey@alamedaconstruction.com; chidi@albertwilsontra.com; apconstruction09@gmail.com; frank@kiteclimbers.com; juan@baylinecutting.com; bsalaz@bertsalasinc.com; donnawatson52@yahoo.com; lawym2004@aol.com; cgoconst2@msn.com; tcoleman2009@hotmail.com; shelli@csg-web.com; ct@ctconcretecutting.com; tony@dlineconstructors.com; ferry@decopavecorp.com; hdeen@deenscorp.com; abili@deltechengineeringinc.com; dbel@diversifiedlandscape.com; asapdvbe@aol.com; bramirez@eagleengdev.com; esparzat@ewcorporation.com; hd@exarotec.com; judy@finegradeinc.com; garzy3@yahoo.com; jalvarado@g2construction.com; nobid@interwestpacific.com; garyc@krccsafety.com; agarcialna@aol.com; denamccullough@mcculloughconstructioninc.com; accounting@mccpipeline.com; mjc@mjcconstruction.net; jc8020@msn.com; rcervantes@newlandentities.com; bruceatortiz@aol.com; rebecca@payco.biz; kelly@perezasphalt.com; dzarraonandia@pre-conproducts.com; davidscott@gvni.com; ramco@socal.rr.com; mrodriguez@samrodcorp.com; brenda@supersealandstripe.com; trevor@supersealandstripe.com; tipcoinc@aol.com; wallacestr@aol.com;

Date: Thursday, October 22, 2015 9:04 AM

Hi,

Just following up with you because I have not heard back from you regarding Caltrans Contract #07-288024, which will be bidding Tuesday, October 27, 2015 at 2:00 PM.

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If you have any questions or need additional information or assistance, please contact our office.

Thank you,
Erin Richardson

HighLand Construction, Inc.
133 N Pixley Street
Orange, CA 92868

P. (714) 538-5156
F. (714) 538-5157

Attachments

- DBE Invitation to Bid ~ 07-288024.pdf (18.63KB)



~ INVITATION TO BID ~

TO: CERTIFIED DBE SUBCONTRACTORS / VENDORS / SUPPLIERS

RE: REQUEST FOR SUBCONTRACTOR, MATERIAL & SUPPLIER PRICE QUOTES

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~ Construct Storm Water Treatment BMP ~	
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DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,260,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles and Glendale from South Branch Big Tujunga Wash Bridge to Lowell Avenue Undercrossing. (LA-210-R10.5/R15.7)

Quotes are needed for: Including, but not limited to: *Lead Compliance Plan, Construction Area Sign, Traffic Control, Type III Barricade, Channelizers (Surface Mounted), Temporary K-Rail, Temporary Crash Cushion, Jobsite Management, SWPPP, Storm Water Sampling And Analysis, Temporary BMPs, Street Sweeping, Temporary Concrete Washout, Remove Thermoplastic Traffic Stripe & Pavement Markers, Abandon Culvert, Remove Chain Link Fence, Remove Irrigation Facility, Remove AC Dike, Remove Pipe, Remove Inlet, Remove Concrete, Cap Inlet, Sand Backfill, Clearing & Grubbing, Roadway Excavation, Structure Backfill, Structure Excavation, Ditch Excavation, Embankment, Slow-Release Fertilizer, Plant (Group A), Check and Test Irrigation, Valves & Sprinklers, Plastic Pipe (Schedule 40), Hydromulch, Hydroseed, Compost, Class 3 Aggregate Base, Lean Concrete Base, Hot Mix Asphalt (Type A), Rubberized HMA (GAP Graded), Data Core, Place HMA Dike (Type F), Place HMA (Misc Area), Tack Coat, Jointed Plain Concrete Pavement, Structural Concrete, Minor Concrete, Joint Seals, Rebar, Reinforced Concrete Pipe, Corrugated Steel Pipe, Perforated Plastic Pipe, Non-Perforated Plastic Pipe, Class 4 & 5 Permeable Material, Steel Flared End Section, Precast Concrete Pipe Manhole, Rock Slope Protection (Facing Method B), Concrete Apron, Gabion, Rock Slope Protection Fabric (Class 8), Class D Filter Fabric, Minor Concrete (Curb, Gutter Sidewalk and Driveway), Misc. Iron & Steel, Frame & Grate, Misc. Metal, Screened Pipe, Temporary Fence (Type CL-6), Chain Link Fence (Type CL-6), Midwest Guardrail System (Wood Post), Vegetation Control (Minor Concrete), Cable Railing, End Anchor Assembly (Type SFT), Thermoplastic Traffic Stripe, Paint Traffic Stripe and Pavement Markers.*

**** Items of work may be broken down into economically feasible packages to encourage participation. ****

Plans and specifications are available in electronic format from the Department of Transportation. To obtain these documents, go to http://dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-288024/. You may also view plans at your local Dodge Greensheet Plan Room or at our office located at: 133 North Pixley St., Orange, CA by appt.

We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Caltrans' requirements and may be required to sign HighLand Construction's Subcontract Agreement. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

Please use the following page to respond, indicating your interest in the project. This will aid in the effort to complete the good faith effort required for this project. If you have any questions or need any additional information, please contact our office at (714) 538-5156 or email highlandinc@att.net.

PLEASE 714-538-5156 CALL IF ANY ASSISTANCE IS NECESSARY

*** PLEASE RESPOND ASAP ON THE NEXT PAGE ***



Please contact our office as soon as possible to confirm your participation in this bid.

Please return this page via fax to: (714) 538-5157 or email to: highlandinc@att.net

YES ~ We will send a quote for project 07-288024

NO ~ We will not be bidding the project

Company Name: _____ Contact Person: _____

Scope of Work: _____

Remove from us from your list
(Must be signed by an authorized representative to be removed from list)

Company Name: _____

Signature

Printed Name and Title

Date

~ ATTACHMENT E ~

FAX SOLICITATION &
BROADCAST REPORTS

CONTRACT #07-288024



FAXED
09-24-15

~ INVITATION TO BID ~

TO: CERTIFIED DBE SUBCONTRACTORS / VENDORS / SUPPLIERS
RE: REQUEST FOR SUBCONTRACTOR, MATERIAL & SUPPLIER PRICE QUOTES

HighLand Construction Inc. is requesting your DBE Subcontractor/Supplier Quote for the following project:

CONTRACT #: 07-288024	
~ Construct Storm Water Treatment BMP ~	
BID DATE: October 27, 2015	BID TIME: 2:00 PM
DBE GOAL: 10%	ENGINEER'S ESTIMATE: \$2,260,000.00
PROJECT OWNER:	DEPARTMENT OF TRANSPORTATION (CALTRANS)
PROJECT LOCATION:	Los Angeles County in Los Angeles and Glendale from South Branch Big Tujunga Wash Bridge to Lowell Avenue Undercrossing. (LA-210-R10.5/R15.7)

Quotes are needed for: Including, but not limited to: *Lead Compliance Plan, Construction Area Sign, Traffic Control, Type III Barricade, Channelizers (Surface Mounted), Temporary K-Rail, Temporary Crash Cushion, Jobsite Management, SWPPP, Storm Water Sampling And Analysis, Temporary BMPs, Street Sweeping, Temporary Concrete Washout, Remove Thermoplastic Traffic Stripe & Pavement Markers, Abandon Culvert, Remove Chain Link Fence, Remove Irrigation Facility, Remove AC Dike, Remove Pipe, Remove Inlet, Remove Concrete, Cap Inlet, Sand Backfill, Clearing & Grubbing, Roadway Excavation, Structure Backfill, Structure Excavation, Ditch Excavation, Embankment, Slow-Release Fertilizer, Plant (Group A), Check and Test Irrigation, Valves & Sprinklers, Plastic Pipe (Schedule 40), Hydromulch, Hydroseed, Compost, Class 3 Aggregate Base, Lean Concrete Base, Hot Mix Asphalt (Type A), Rubberized HMA (GAP Graded), Data Core, Place HMA Dike (Type F), Place HMA (Misc Area), Tack Coat, Jointed Plain Concrete Pavement, Structural Concrete, Minor Concrete, Joint Seals, Rebar, Reinforced Concrete Pipe, Corrugated Steel Pipe, Perforated Plastic Pipe, Non-Perforated Plastic Pipe, Class 4 & 5 Permeable Material, Steel Flared End Section, Precast Concrete Pipe Manhole, Rock Slope Protection (Facing Method B), Concrete Apron, Gabion, Rock Slope Protection Fabric (Class 8), Class D Filter Fabric, Minor Concrete (Curb, Gutter Sidewalk and Driveway), Misc. Iron & Steel, Frame & Grate, Misc. Metal, Screened Pipe, Temporary Fence (Type CL-6), Chain Link Fence (Type CL-6), Midwest Guardrail System (Wood Post), Vegetation Control (Minor Concrete), Cable Railing, End Anchor Assembly (Type SFT), Thermoplastic Traffic Stripe, Paint Traffic Stripe and Pavement Markers.*

**** Items of work may be broken down into economically feasible packages to encourage participation. ****

Plans and specifications are available in electronic format from the Department of Transportation. To obtain these documents, go to http://dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-288024/. You may also view plans at your local Dodge Greensheet Plan Room or at our office located at: 133 North Pixley St., Orange, CA by appt.

We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Caltrans' requirements and may be required to sign HighLand Construction's Subcontract Agreement. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

Please use the following page to respond, indicating your interest in the project. This will aid in the effort to complete the good faith effort required for this project. If you have any questions or need any additional information, please contact our office at (714) 538-5156 or email highlandinc@att.net.

PLEASE 714-538-5156 CALL IF ANY ASSISTANCE IS NECESSARY

*** PLEASE RESPOND ASAP ON THE NEXT PAGE ***



Please contact our office as soon as possible to confirm your participation in this bid.

Please return this page via fax to: (714) 538-5157 or email to: highlandinc@att.net

YES ~ We will send a quote for project 07-288024

NO ~ We will not be bidding the project

Company Name: _____ Contact Person: _____

Scope of Work: _____

Remove from us from your list
(Must be signed by an authorized representative to be removed from list)

Company Name: _____

Signature

Printed Name and Title

Date

BROADCAST REPORT

TIME : 09/24/2015 11:33
 NAME : HIGHLAND CONST
 FAX : 7145385157
 TEL :
 SER.# : BROH9J969616

PAGE(S)

02

DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
09/24	10:10	12099662643	01:40	02	OK	ECM
09/24	10:13	15628685075	56	02	OK	ECM
09/24	10:14	17146414704	30	02	OK	ECM
09/24	10:16	18188820509	00	00	BUSY	
09/24	10:16	13106350562	31	02	OK	ECM
09/24	10:17	19099491576	45	02	OK	ECM
09/24	10:19	17143843988	56	02	OK	
09/24	10:21	14082984344	00	00	BUSY	
09/24	10:21	16263337843	50	02	OK	
09/24	10:23	15596255786	29	02	OK	ECM
09/24	10:24	16197379199	00	00	BUSY	
09/24	10:25	15105270500	34	02	OK	ECM
09/24	10:26	16192583515	34	02	OK	ECM
09/24	10:27	16613268562	46	02	OK	ECM
09/24	10:29	19516022050	53	02	OK	
09/24	10:30	19099305503	29	02	OK	ECM
09/24	10:31	17072759025	27	02	OK	ECM
09/24	10:32	19516952801	30	02	OK	ECM
09/24	10:33	18663666646	56	02	OK	
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09/24	10:41	19512451847	51	02	OK	
09/24	10:42	19094448311	46	02	OK	ECM
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09/24	10:45	16507774326	52	02	OK	ECM
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09/24	10:49	19095978100	40	02	OK	ECM
09/24	10:51	17147484244	46	02	OK	ECM
09/24	10:52	17143826801	29	02	OK	ECM
09/24	10:54	19493809707	00	00	BUSY	
09/24	10:54	18583453737	56	02	OK	
09/24	10:56	15597322684	30	02	OK	ECM
09/24	10:57	19093939363	35	02	OK	ECM
09/24	10:58	17078251769	35	02	OK	ECM
09/24	10:59	19097957308	46	02	OK	ECM
09/24	11:00	16199962116	52	02	OK	
09/24	11:02	19094287856	32	02	OK	ECM
09/24	11:05	17609954443	46	02	OK	ECM
09/24	11:06	16194271620	46	02	OK	ECM
09/24	11:07	16618729099	30	02	OK	ECM
09/24	11:08	18053062498	01:00	02	OK	ECM
09/24	11:10	12097222227	01:11	02	OK	
09/24	11:12	16612687353	29	02	OK	ECM
09/24	11:13	16619498536	27	02	OK	ECM
09/24	11:14	14356340580	30	02	OK	ECM

BUSY: BUSY/NO RESPONSE
 NG : POOR LINE CONDITION
 CV : COVERPAGE

BROADCAST REPORT

TIME : 09/24/2015 11:33
 NAME : HIGHLAND CONST
 FAX : 7145385157
 TEL :
 SER.# : BROH9J969616

PAGE(S)

02

DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
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09/24	11:33	14083453869	00	00	BUSY	

BUSY: BUSY/NO RESPONSE
 NG : POOR LINE CONDITION
 CV : COVERPAGE

BROADCAST REPORT

TIME : 09/24/2015 11:59
 NAME : HIGHLAND CONST
 FAX : 7145385157
 TEL :
 SER.# : BROH9J969616

PAGE(S)

02

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09/24	11:50	18055247428	27	02	OK	ECM
09/24	11:52	17077683386	47	02	OK	ECM
09/24	11:58	13105156579	45	02	OK	ECM

BUSY: BUSY/NO RESPONSE
 NG : POOR LINE CONDITION
 CV : COVERPAGE

~ ATTACHMENT F ~

SECTION 3

CONTRACT #07-288024

Attachment F

- 1.) All items of work were made available to all DBE firms
- 2.) Plans and Specifications were made available to all DBE firms
- 3.) The following are the bid items in which DBE participation was received, along with the required details outlined in Section 3 of the DBE Good Faith Effort Documentation:

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 (\$)	Comments
Landscape/ Irrigation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Diversified Landscape Co.	DBE				
Paving	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Deco Pave	DBE				
Chain Fence/Cable Railing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Ace Fence Co	DBE				
Dike	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	AC Dike	DBE				
Traffic Control	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Maneri T/C Full Traffic Maint.	Various	See Quotes	
Striping	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Cal-Stripe	Non	Super Seal & Stripe	\$12,655.00	\$4,305.00 more	
Rebar	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Integrity Rebar	Non	Rouch Rebar LA Steel Service	\$241,276.18 \$178,600.00	\$119,110.24 more \$56,434.06 more	
SWPPP	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Morgner Alfred Civil Eng. Adanta Tully Consulting La Firma	\$1,450.00 \$1,300.00 \$2,100.00 \$2,600.00 \$1,900.00	\$450 more \$300 more \$1,100 more \$1,600 more \$900 more	
Lead Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Appian UDBE Adanta	\$1,900.00 \$1,250.00	\$1,400 more \$750 more	
Saw Cutting	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	HighLand Construction	Non	Austin Enterprise	\$1,450/shift		
				Pre-Con Products			Quoted Pre-Cast ~ HCI to do cast-in-place

~ ATTACHMENT F ~

SECTION 3

SELECTED QUOTES

CONTRACT #07-288024

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 100009249

To:	HighLand Construction, Inc.	Contact:	
Address:	133 N. Pixley St. Orange, CA 92868	Phone:	(714) 538-5156
		Fax:	(714) 538-5157
Project Name:	07-288024	Bid Number:	2820
Project Location:	Glendale	Bid Date:	10/27/2015
Addendum #:	1		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
23	Remove Existing Irrigation Facility	1.00	LS	\$990.00	\$990.00
42	Check And Test Existing Irrigation Facilities	1.00	LS	\$4,470.00	\$4,470.00
43	Operate Existing Irrigation Facilities	1.00	LS	\$2,390.00	\$2,390.00
44	1 1/4" Remote Control Valve	1.00	EACH	\$600.00	\$600.00
45	Pop-up Sprinkler Assembly (Gear Driven)	4.00	EACH	\$70.80	\$283.20
46(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	120.00	LF	\$6.80	\$816.00
47(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	10.00	LF	\$50.00	\$500.00
Total Price for above DBE Items:					\$10,049.20
Non-DBE					
40	Slow-Release Fertilizer	29.00	LB	\$5.70	\$165.30
41	Plant (Group A)	116.00	EACH	\$14.80	\$1,716.80
48	Hydromulch	86,100.00	SF	\$0.05	\$4,305.00
49	Hydroseed	86,100.00	SF	\$0.05	\$4,305.00
50	Compost	86,100.00	SF	\$0.22	\$18,942.00
Total Price for above Non-DBE Items:					\$29,434.10
Total Bid Price:					\$39,483.30

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- 12 working day(s) required and includes 1 move-in(s). Additional move-ins=\$750 each.
- Semi-truck access is required within 200 feet for compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" in their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

[Back To Query Form](#)

Search Returned 1 Records

Wed Oct 28 15:04:48 PDT 2015

Query Criteria

Firm/DBA Name: diversified landscape co
 Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
EEmail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALES
Area Code	(951)
Phone Number	245-1686
Alt Area Code	(951)
Alt Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310; 237990;

ACDBE NAICS

Work Codes

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETED-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;
 A General Engineering Contractor; C27 Landscaping Contractor;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
 CAUCASIAN
 DBE

[Back To Query Form](#)



Deco Pave, Inc.

License no. 761655

P.O. Box 2084, Irwindale, CA. 91706 Ph. (626) 675-4531 Fax (626) 480-1557

CA Dept of Industrial Relations registration: 1000003859

MTA Certified SBE&DBE Metro #6611 State CA-Certified SB (Micro) #19650

BID PROPOSAL-ri

Page 1 of 2

Job Name: 07-288024 Rte 210 Sand Filters

Bid Date: 10-27-2015 02:00PM

Addenda noted: 1

BASE BID: To receive asphalt paving grade- asphalt paving ready +/-0.02' to balance and compacted.

Bid Item	Description	Unit	Unit Price	Total
54.	Hot Mixed Asphalt, (Type A)	400 US Ton	\$93.32 / Ton	\$37,328.00
55.	Rubberized Hot Mixed Asphalt, (Gap Graded)	200 US Ton	\$174.50 / Ton	\$34,900.00
59.	Tack Coat	2 US Tons	\$3,421.25 / Ton	\$6,842.50
				Base Bid: \$79,070.50

Labor is good thru 06/2016.Deco Pave Opts <Out> Of The Oil Price fluctuation Index.Excludes QAQC plan- plant and field testing**NOTE:**

1. Saturday work-asphalt paving work ADD \$3,000.00 each Saturday 8 hour shift. If an HMA plant has to be opened or we install fewer than 500 tons in an 8 hour work shift, ADD \$500.00 each plant opening.
2. Sunday work-asphalt paving work ADD \$6,000.00 each Saturday 8 hour shift. If an HMA plant has to be opened or we install fewer than 500 tons in an 8 hour work shift, ADD \$1,500.00 each plant opening.
3. Night Plant Openings are \$1,100.00 each. Night or weekend haul rate of \$98.00/hr (4 hour minimum per truck) is to be added per night or weekend shift
4. All haul routes and work areas to be open and accessible for all equipment and material trucking to stage and deliver materials to site and perform.
5. All construction payments are due within 40 days of invoice.
6. \$5 million GL and \$1 million WC insurance are included, all other Insurance is excluded. Excludes any special endorsements such as Railroad Protective Liability, Pollution, and US L&H.
7. Excludes plant and field testing, QAQC plan, removals, shoulder backing of AC Berm, pavement interlayer, lime treatment of aggregates for HMA or RHMA, geotextile fabric under AC/CMB, base under concrete, escorting, safety training beyond same day work schedule, traffic control plan & equipment, signage, striping, night/weekend work, night lights, removal or adjustment of temporary fence or K-rail, and seal coat of new or existing asphalt paving. Areas to be open and accessible to all trucking, equipment. All traffic control by others.
8. (Not Applicable-Excluded) Cold planning and demo work excludes any removal of underground (tanks, plumbing, electrical, landscape, bollards, buried structures; concrete grinding/cold planning, relocation, removal, or adjustment of utilities, unless specifically included). Excludes the handling, removal, and disposal of contaminated or hazardous materials. Excludes erosion control and sandbagging. If cold planning is included in this bid proposal (listed and itemized separately in the above description), pricing excludes traffic control, Underground Service Alert mark out & notifications-prime contractor to add Western Paving to USA ticket, protection of work, mark out, layout, water for machines, concrete (pcc) milling, removal of PCC/Base/Dirt/Paving Fabric in the to be ground paving, or grinding of unforeseen buried objects. Maintenance of the ground surface or project, including temporary AC or cold mix fills-installation or removal.

All live utilities shall be marked and brought to the attention of Western Paving prior to the commencement of operations. All hazardous materials shall be removed prior to the start of grading or asphalt paving. All salvage items shall be removed prior to start of cold milling, grading or asphalt paving. Western Paving must complete access to work area. No parking in work area while work is in progress. Work (except whereas noted above) to occur during Monday thru Friday day schedule, Access for performing asphalt concrete work to be open and clear to allow for equipment and trucking. Contractor responsible for moving K-Rail / traffic control to gain access to work areas.

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

Wed Oct 28 15:05:09 PDT 2015

Query Criteria

Firm/DBA Name: deco pave

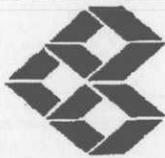
Firm Type: DBE

Firm ID	42226
Firm/DBA Name	DECO PAVE
Address Line1	15535 E. ARROW HIGHWAY #D
Address Line2	
City	IRWINDALE
State	CA
Zip Code1	91706
Zip Code2	
Mailing Address Line1	P. O. BOX 2084
Mailing Address Line2	
Mailing City	IRWINDALE
Mailing State	CA
Mailing Zip Code1	91706
Mailing Zip Code2	
Certification Type	DBE
EMail	Ferry@DecoPaveCorp.com
Contact Name	FERRY SOENDJOJO
Area Code	(626)
Phone Number	337-9580
Alt Area Code	(626)
Alt Phone Number	384-1550
Fax Area Code	(626)
Fax Phone Number	480-1557
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	00;
Districts	00;
DBE NAICS	237310; 238990;

ACDBE NAICS

Work Codes	C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
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"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 10/26/15
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Construct Storm Water Treatment BMP (Contract No. 07-288024) From South Branch Big Tujunga Wash Bridge to Lowell Avenue Undercrossing, In Los Angeles and Glendale, In Los Angeles County, CA		
BID DATE	: 10/27/15 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
22	REMOVE CHAIN LINK FENCE	LF	72	\$ 13.20	\$ 950.00
84	TEMPORARY FENCE (TYPE CL-6)	LF	260	\$ 8.00	\$ 2,080.00
85	CHAIN LINK FENCE (TYPE CL-6)	LF	300	\$ 35.00	\$ 10,500.00
86	24' CHAIN LINK GATE (TYPE CL-6)	EA	2	\$ 2,200.00	\$ 4,400.00
87	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	250	\$ 28.00	\$ 7,000.00
89	CABLE RAILING	LF	540	\$ 30.00	\$ 16,200.00
90	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 750.00	\$ 750.00
TOTAL BID AMOUNT:					\$ 41,880.00

- * ITEM # 85 & 86 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- * ITEM # 89 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL PLUMB & CLEAN OUT 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: STAINING/PAINTING; DELINEATOR; MINOR CONCRETE OR ANY CONCRETE WORKS (except footing for items 85 & 86); VEGETATION CONTROL; REBARS; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/EXTRA DIRT FOR BACKFILL; 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. GATES, 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. 9-30-2016, DIR Registration #100004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

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Search Returned 1 Records

Wed Oct 28 15:06:13 PDT 2015

Query Criteria

Firm ID: 34153
 Firm Type: DBE

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

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING CONTRACTOR; 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

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A. C. DIKE CO.

Specialty Paving Inc.

SPECIALTY PAVING CONTRACTOR

REVISED QUOTE: _____

QUOTATION: CDOT RT 210 LOS ANGELES CO. 07-288024

BIDS: 10/27/15

item #57	— PLACE ONLY *40 LF ASPHALT DIKE TYPE "F" @ \$110.00 LF	=	\$ 4,400.-
item #58	— 7 SQYD MISC AREA @ \$75.00 SQYD	=	525.-
			<hr/>

**PRICE INCLUDES TACK AND ONE MOBILIZATION.
ASPHALT AND TRUCKING BY PRIME CONTRACTOR
TRAFFIC CONTROL BY PRIME CONTRACTOR**

\$ 4,925.-

*** PLACE ONLY ASPHALT DIKE, SPECIFICALLY EXCLUDES SURFACE PREPARATION, BACKFILL, OR FOGSEAL**

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

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

2788 VENTURE DR. LINCOLN, CA. 95648

(916) 652-0159 FAX (916) 645-9618

WWW.ACDIKE.COM

DIR# 1000005929

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Search Returned 1 Records

Thu Oct 29 07:47:01 PDT 2015

Query Criteria

Firm ID: 219
Firm/DBA Name: dike
Firm Type: DBE

Firm ID	219
Firm/DBA Name	A C DIKE CO
Address Line1	2788 VENTURE DR.
Address Line2	
City	LINCOLN
State	CA
Zip Code1	95648
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	paul@acdike.com
Contact Name	GEORGETTE MC CLAIN
Area Code	(916)
Phone Number	645-7747
Alt Area Code	(916)
Alt Phone Number	652-0159
Fax Area Code	(916)
Fax Phone Number	645-9618
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237990; 238110; 238120; 238910;

ACDBE NAICS

Work Codes

C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C3940 PLACE ASPHALT CONCRETE DIKE & MISC;

Licenses

A General Engineering Contractor;

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 07-288024

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CSP				
67	18" GALV CSP (12 GA)	290	LF	\$ 20.00	\$ 5,800.00
67A	18" GALV DIMPLE BAND	16	EA	\$ 22.00	\$ 352.00
67B	18" BENDS (90,30,22 DEG)	3	EA	\$ 200.00	\$ 600.00
72	18" GALV END SECTION	1	EA	\$ 100.00	\$ 100.00
	FREIGHT TO JOBSITE	1	EA	\$ 300.00	\$ 300.00
	CUSTOMER TO UNLOAD				
				SUB TOTAL	\$ 7,152.00

Subtotal: \$ 6,852.⁰⁰
 Freight: \$ 300.-
 Tax @ 8% = \$ 548.16

\$ 7,700.¹⁶

x 60% DBE Credit

\$ 4,620.¹⁰

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and/or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

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Search Returned 1 Records

Thu Oct 29 07:47:18 PDT 2015

Query Criteria

Firm ID: 27363

Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	P.O. BOX 10007
Address Line2	44 SIMMS STREET
City	SAN RAFAEL
State	CA
Zip Code1	94912
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
EEmail	jane@watercomponents.com; wcbs@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	524-8290
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	524-8293
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	21; 28; 49;
Districts	04;
DBE NAICS	423320; 423510; 423840; 423990; 444190;

ACDBE NAICS

Work Codes

C0612 SAFETY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0699 TOOLS Supplier;

Licenses

Trucks

Gender

F

Ethnicity

CAUCASIAN

Firm Type

DBE

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2040 East Steel Road, Colton Ca 92324
 Phone: (909) 884-7170 Fax (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A CA # 685387
 DIR# 1000001100
 Signatory to Laborers Union Local 1184

ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION

October 26, 2015

BIDS ON - 10/27/2015

PROJECT DESCRIPTION: Construct Storm Water BMP – Rte. 210 near Glendale, CA.

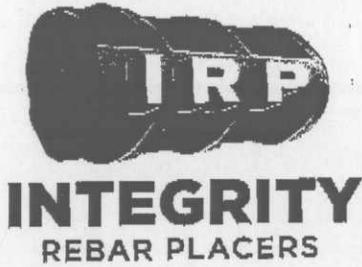
CONTRACT / PROJECT NO: Caltrans # 07-288024 07-LA-210-10.5/15.7

ADDENDA ACKNOWLEDGED:

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including holidays. Any discontinuities in this period, other than holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.

Additional Terms

- A. The following materials and services are included in this quote: Thermoplastic [YES] Pavement Markers [YES]
 Temporary Striping [YES] Thermo / Paint removal [YES] Marker Removal [YES] Lead compliance plan for stripe removal [YES]
 Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO] Placement of Temporary Markers (tabs/floppys) [NO]
- B. [1] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ \$5,500.00ea
 C. [1] Total move-ins included in this quote for Stage Const. or Temporary Delineation. Additional Move-in charge @ \$5,500.00ea
 D. Traffic control IS NOT included in this quote. Concurrent closures in various areas may be required in any given shift to complete our work, (# of shifts required to complete our work- approx. 2).
 E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.
 F. Prime Contractor to furnish construction water within the project limits.
 G. Prime Contractor to provide an on-site dumpsite within the job limits, and shall dispose of all non-hazardous liquid or solid stripe removal debris, marker removal debris.
 H. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.
 I. Any required Safety Training shall be paid by The General Contractor on a force account basis.



1345 Nandina Ave
Perris, CA 92571
(951) 696-6843 office
(951) 943-7772 fax
Contractors License # 533729
CA DIR #1000005302

FAX

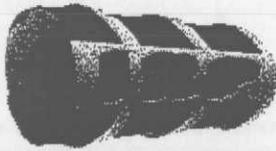
FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
ESTIMATING DEPT	ESTIMATING DEPT
COMPANY:	DATE:
HIGHLAND CONSTRUCTION	10/27/15
FAX NUMBER:	TOTAL NO. OF PAGES (INCLUDING COVER):
714-538-5157	6
PHONE NUMBER:	CC:
714-538-5156	
RE: 07-288024	

SCOPE AND PRICE LETTER FOR:

In Los Angeles and Glendale from South Big Tujunga Wash
Bridge to Lowell Avenue Undercrossing
Caltrans Project # 07-288024
Los Angeles County

www.integrityrebarplacers.com



INTEGRITY
REBAR PLACERS

1345 Nandina Ave, Perris, CA 92571
Phone: 951.696.6843 Fax: 951.943.7772
Contractor's License # 533729

ESTIMATE # _____ BID/OFFER FORM _____ BID DATE: 10/27/15
BID TIME: 2PM

TO: _____ ATTN: ESTIMATING

PROJECT NAME: ROUTE-210 CALTRANS 07-288024
PROJECT LOCATION: LOS ANGELES NEAR GLENDALE, CA

Ken R. Negrete, DBA Integrity Rebar Placers 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 Practices**. This offer represents the full scope and intent on the part of Integrity Rebar Placers 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.

SCOPE OF WORK / PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTALS
64 F	BAR REINFORCING STEEL	139,466	LB	.8760	\$122,165.94
				TOTAL	\$122,165.94

- Prices include applicable State and Local Sales Tax.
- Prices, as quoted, will remain firm for thirty (30) calendar days, after which time Integrity Rebar Placers reserves the right to revise this quotation.
- Prices / Bid items quoted are not for separate acceptance without prior approval.
- Integrity Rebar Placers' 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 (2) complete printed sets of plans, specifications (in addition to CADD files) and adequate written schedules to which Integrity Rebar Placers 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.
- Seller reserves the right to renegotiate additional price increases, for any shipments and/or placing after _____.

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 Integrity Rebar Placers may require. **Contractor to provide all hoisting required for unloading of trucks at point of installation.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel.) If Integrity Rebar Placers is to perform its own hoisting, add \$_____. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES

1. Payment and Performance Bonds may be provided at 1% if necessary.
2. Night work is excluded except by additive quote.

PLANS AND SPECIFICATIONS:

Specifications: Cal Tran's standard plans and specs. Dated 2010

Plans/Drawings: Bid Set

Addenda: # 1

Architect/Engineer: Caltrans

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, threaded bars, rods, sleeves, 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. (Material Bond may be provided if available)
11. Cost of Bonds.
12. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel.
13. Metal tags (Integrity Rebar Placers' standard tags will be used to identify steel).
14. Any or all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
15. **Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.**
16. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
17. All electrical bonding, grounding material (i.e. welding for cathodic protection).
18. All welding.
19. Breakout dowels and/or installation of same.

20. Prestressing and/or prestressing materials. (Including but not limited to any additional reinforcing steel required by any prestressing/post tensioning system)
21. Masonry Steel, other than deformed rebar.
22. Reinforcing for precast concrete items.
23. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
24. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
25. Epoxy Coated / Galvanized deformed and/or plain bars and/or wire mesh.
26. Field bending of rebar other than by additive quote.
27. 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.
28. Traffic control (Lane closures, barricades, flagmen, signs, lights, etc.).
29. 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.
30. Diaphragm dowels or bolts required for precast members.
31. Protection of exposed steel for future construction.

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. Integrity Rebar Placers 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 Integrity rebar Placers offer be altered or modified, Integrity Rebar Placers reserves the right to immediately stop performance and Contractor agrees to indemnify Integrity Rebar Placers 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 Integrity Rebar Placers:
 - A. Grades and Lines.
 - B. Templates.
 - C. Racks, Ramps, Ladders, Cal-Osha approved Heavy Duty scaffolding (per sections 1926 subpart L App. A & E).
 - D. Full access to all working areas for material, equipment and manpower.
 - E. Level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be used and/or hoisted/lowered.
 - F. Adequate lighting as required, sanitary facilities, trash bins, etc.
 - G. As required, adequate electrical power and compressed air (90 PSI Min.).
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 Integrity Rebar Placers 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 Integrity Rebar Placers exceed the percentage withheld from Contractor by Owner. Final retention payment shall be made not later than 35 days from date Integrity Rebar Placers 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. Integrity Rebar Placers shall not be required to continue performance if, after Contractor has received payment for the properly performed work of Integrity Rebar Placers, timely payments are not made to Integrity Rebar Placers.
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 Integrity Rebar Placers 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 Integrity Rebar Placers 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.
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 Integrity Rebar Placers 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 Integrity Rebar Placers standard rates for overtime, weekend, or holiday work. Integrity Rebar Placers standard rates are per Caltrans force account rates. (Labor Surcharge % per Concrete Construction - Bridge) However, should Integrity Rebar Placers be behind the preapproved construction schedule, all overtime/premium time required to regain the construction schedule shall be for subcontractor's account.
14. Integrity Rebar Placers will indemnify, defend and save harmless Contractor and Contractor's customer from Integrity Rebar Placers 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 Integrity Rebar Placers or anyone directly or indirectly employed by Integrity Rebar Placers. 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 Integrity Rebar Placers 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.

Integrity Rebar Placers 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.
15. Contractor shall provide Integrity Rebar Placers with copies of all contract documents applicable to Integrity Rebar Placers performance, duties, or obligations at its Headquarters Office.
16. 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.
17. 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.
18. 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.
19. 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. Integrity Rebar Placers shall not be liable for repair of any damage caused by others outside the control of Integrity Rebar Placers. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate Integrity Rebar Placers responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
24. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's

account.

- 25. 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.
- 26. Contractor shall furnish adequate parking for all Integrity Rebar Placers employees at no cost to Integrity Rebar Placers within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay Integrity Rebar Placers 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.
- 27. Contractor will provide full access to all areas of the project for at least one (1) Integrity Rebar Placers' Foreman truck to provide supplies and accessories as needed for the project.
- 28. 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.
- 29. 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.
- 30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
- 31. Contractor shall furnish, at no cost to Integrity Rebar Placers hoisting/lowering of employees and materials to points of installation, wherever required.
- 32. Contractor shall furnish layout of dowels, which extend into masonry.

Accepted this 27 day of October, 2015

Ken R. Negrete, dba Integrity Rebar Placers

Contractor:

By: [Signature]

by: _____

Its: President
Title

Its: _____
Title

~ ATTACHMENT F ~

SECTION 3

NON-SELECTED DBE

QUOTES

CONTRACT #07-288024

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



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

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

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

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

DIR #1000000752 - EXPIRES 6/30/16

ESTIMATE

COMPANY:

PHONE:

FAX:

ATTN:

EMAIL:

JOB NAME: **CALTRANS 07-288024 - CONSTRUCTION ON ROUTE 210**

ADDRESS: **VARIOUS LOCATIONS**

CITY : **LOS ANGELES, CA**

PLANS: YES

SPECS: YES

ESTIMATOR : **TREVOR**

EMAIL: trevor@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
10/27/15					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	REMOVE BY GRINDING AND APPLY PAINT & THERMOPLASTIC				
1	LEAD COMPLIANCE PLAN (PARTIAL - FOR OUR WORK ONLY)	1	LS	\$900.00	\$900.00
24	REMOVE PAINTED TRAFFIC STRIPE	820	LF	\$1.00	\$820.00
25	REMOVE THERMOPLASTIC TRAFFIC STRIPE	200	LF	\$1.20	\$240.00
26	REMOVE PAVEMENT MARKER	20	EA	\$1.00	\$20.00
91	4" THERMOPLASTIC TRAFFIC STRIPE	2230	LF	\$1.00	\$2,230.00
92	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	300	LF	\$0.75	\$225.00
93	PAINT TRAFFIC STRIPE (2-COAT)	1040	LF	\$0.50	\$520.00
94	PAVEMENT MARKER (RETROREFLECTIVE)	20	EA	\$15.00	\$300.00
95	MOBILIZATION	1	LS	\$7,400.00	\$7,400.00
	3 SHIFTS OF TRAFFIC CONTROL ARE NEEDED FOR THIS WORK.				
	THIS PROPOSAL EXCLUDES THE FOLLOWING:				
	REMOVAL OF TEMP TAGS				
	CONSTRUCTION AREA SIGNAGE				
	DETOUR SIGNAGE / RAMP CLOSURE ADVANCED NOTICE SIGNS				
	POSTING OF TEMPORARY NO PARKING SIGNS				
	SIGNAGE				
	MESSAGE BOARDS				
	HAZARDOUS MATERIAL REMOVAL AND DISPOSAL				
	CONSTRUCTION LIGHTING FOR NIGHT WORK IF REQUIRED				
	TRAFFIC CONTROL				
	SURFACE PREP PRIOR TO STRIPING				
	REMOVAL OF CURING COMPOUND				
	CURB PAINTING / MARKINGS				
	RETROREFLECTIVE TESTING				
	BASED ON TWO MOVE-INS. ADDITIONAL MOVE- INS @ \$3,750/EA				
	CONTRACTOR IS TO PROVIDE AN ON-SITE LOCATION TO STOCKPILE REMOVAL DEBRIS AND PAY ALL ASSOCIATED COSTS/FEEES FOR HAUL-OFF AND DISPOSAL.				
	DOWN TIME CAUSED BY ANYTHING BEYOND THE CONTROL OF SUPER SEAL AND STRIPE WILL BE BILLED AT \$125/MAN HOUR				
	<u>ALL ITEMS MUST BE USED FOR A VALID PROPOSAL. REMOVAL OF ITEMS FROM THIS PROPOSAL WILL NOT BE ACCEPTED.</u>				
	INCLUDES LAYOUT ON THE SAME DAY AS STRIPING. IF LAYOUT IS REQUIRED ON DAYS PRIOR TO INSTALLATION, AN ADDITIONAL MOBILIZATION WILL BE BILLED.				
	PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS				
	CALL TIM TANNER FOR SCHEDULING - (805) 432-3620				
		PAGE 1 OF 3	TOTAL		\$12,655.00

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

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



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

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

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

DIR #100000752 - EXPIRES 6/30/16

PAGE 2 OF 3

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

CLARIFICATIONS:

1. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Super Seal & Stripe no later than 10 calendar days after the Contractor receives payment from Owner for our completed work. Delinquent payments will be subject to the highest interest rate allowed by law.
2. Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Super Seal & Stripe. Full retention to be released no later than thirty, (30) days after completion of Super Seal & Stripe's work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
3. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like, to be provided by others.
4. Prices are based on Plans & Specifications available at bid time, including all addenda. Any request for work (post bid) under conditions differing from those represented by the Prime Contract Documents, including but not limited to; altered phasing or staging, design changes, modified layout, resulting from plan errors or inaccurate designs, will require payment for additional work to be made to Super Seal & Stripe at an amount agreed upon prior to performing this work. If an amount cannot be agreed upon prior to performing the additional work the amount will be determined using Caltrans Force Account Rates or unit prices established in the bid pricing schedule, or a combination thereof; established in the bid pricing schedule, or a combination thereof; whichever method results in a higher overall payment.
5. Super Seal & Stripe is not responsible for delays caused by and or resulting from activities or non activities of others, including but not limited to, Owner, Contractor, Vendors, Suppliers, other subcontractors and other factors not in direct control of Super Seal & Stripe. For the delays caused by the aforementioned, Super Seal & Stripe will be reimbursed for all direct and indirect costs plus a mark up of forty percent, (40%) or as specified and allowed by the Prime Contract if the delays are caused by the Owner. Super Seal & Stripe will be granted an extension of time to perform its work tantamount to the delays.
6. Super Seal & Stripe requires (15) days notice prior to commencement of any production activity. If any of Super Seal & Stripe's work will be a controlling operation on the critical path of this project, Super Seal & Stripe must be notified in writing prior to execution of the Subcontract Agreement and provided with a CPM schedule which details this work. Failure to provide this information will waive the Contractor's right to recover liquidated damages from Super Seal & Stripe for this work.
7. All changes to the original scope of work proposed extra work must be directed by the Contractor in writing prior to Super Seal & Stripe performing this work.
8. For the purpose of this Subcontract Quotation one (1) move-in is considered to be: a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Additional Move-in Charge as quoted herein.
9. Super Seal & Stripe must receive a letter of intent to award us the subcontract no later than (20) calendar days after bid date or this Subcontract Quotation becomes null and void.
10. Super Seal & Stripe is an Equal Opportunity and Affirmative Action employer, that adheres to laws & regulations of Executive order 11246 Sec. 503 as amended of Rehabilitation action 1973 as amended and 4211 (USC) Vietnam Veterans readjustment as amended.
11. If General Contractor or any of its sub-contractors work within Super Seal & Stripes traffic control, the expense will be shared accordingly at Super Seal & Stripe discretion. No advance posting, signing, or Portable CMS is included for Super Seal & Stripe Traffic Control.
12. Pre-Striping pavement preparation, including sweeping & curing compound removals, to be provided by others.
13. Any additional work in excess of the quantities price will be billed at the units. No discounts given for under-runs without prior approval of Super Seal & Stripe.
14. Upon acceptance of this proposal, all terms, conditions and exclusions on all pages of this proposal shall be incorporated into the contract as an addendum.

THIS PROPOSAL EXCLUDES BOND COSTS. CALL FOR BOND RATE.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2015

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

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

PRODUCER Tolman & Wiker Insurance Services LLC #0E52073 196 S. Fir Street PO Box 1388 Ventura CA 93002-1388		CONTACT NAME: Elena Amaro, CISR PHONE (A/C, No, Ext): (805) 585-6736 FAX (A/C, No): (805) 585-6836 E-MAIL ADDRESS: eamaro@tolmanandwiker.com																						
INSURED Super Seal & Stripe, Inc. B&E Supply & Equipment P.O. Box 755 Fillmore CA 93016		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Travelers Indemnity Co of CT</td> <td>25682</td> </tr> <tr> <td>INSURER B:</td> <td>Travelers Prop Cas Co of Amer</td> <td>025674</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Travelers Indemnity Co of CT	25682	INSURER B:	Travelers Prop Cas Co of Amer	025674	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																								
INSURER D:																								
INSURER E:																								
INSURER F:																								

COVERAGES **CERTIFICATE NUMBER: 15/16 GL/AU/UMB/WC** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			DT22-CO-9324B327-TCT-15 **EXCLUDES ALL WRAP/OCTP PROJECTS**	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	GENL AGGREGATE LIMIT APPLIES PER:						
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COM/OP AGG \$ 2,000,000
							\$
A	AUTOMOBILE LIABILITY			DT-810-9324B327-TCT-15	3/1/2015	3/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB			DTSM-CUP-9324B327-TIL-15	3/1/2015	3/1/2016	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> OCCUR					AGGREGATE \$ 2,000,000
	<input type="checkbox"/> DED	<input type="checkbox"/> RETENTION \$					\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			DTJUB-9324B315-15	1/1/2015	1/1/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GL: CGD3910813 - Exclusion - All Projects Subject to a Wrap-Up Insurance Program with Limited Exceptions for Certain Ongoing Operations; CGD2460805 - Blanket Additional Insured (Contractors) (Primary); CGD3161111 - Contractos Xtend Endorsement (WOS); CGD2110104 - Designated Project(s) General Aggregate Limit
 AUTO: CAT3530215 - Blanket A/I, Blanket WOS; CA00011013 - Primary
 WC: WC990376A001 - Blanket WOS

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



UDBE / DBE #39473

STATE OF CA

DIR #100005520

WBE #2005119491

WBENC

UNION CONTRACTOR

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712 (562) 889-4470 (310) 631-0137 (fax) rouchrebar@gmail.com

REINFORCING STEEL QUOTATION NO. 15056

TO:	BID DATE: 10/27/15 TIME: 2:00 PM
PROJECT: CONTRACT No. 07-288024	LOCATION: GLENDALE & LOS ANGELES, CA
OWNER: STATE OF CA DEPT. OF TRANSPORTATION	LOCATION: SACRAMENTO, CA

MATERIAL: Deformed reinforcing steel bars for concrete construction, in accordance with the specifications, Section 52, and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES: As shown on the plans, sheets 1 through 116, dated 6/1/15
Including addendum 1

PRICE: Concrete reinforcing steel bars with placing accessories, furnished and installed. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
62 (F)	MINOR CONCRETE (MINOR STRUCTURE)	58.2 CY	@	\$81.65	\$4,752.03
64 (F)	BAR REINFORCING STEEL	139,466 LB	@	\$1.73	\$241,276.18

APPROXIMATE TOTAL BID**\$246,028.21****EXCLUSIONS:**

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain round dowels.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
8. All welding and welding inspection.
9. Testing of materials, other than mill reports and samples.
10. Drilling, grouting, drypacking or epoxy injection.
11. Painting, greasing, wrapping or other dowel coatings or coverings.
12. Cutting, punching or burning of structural steel to pass reinforcement.
13. Traffic control, barricades, lane closures and all related permits.
14. Blocking or pulling of mesh.
15. Cleaning or reworking existing rebar.
16. Cost of pour watchman and/or standby time for pour watch.
17. Participation in "Joint Clean-up Crews".
18. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.



(Page 2 of 3)

REINFORCING STEEL QUOTATION NO. 15056**CONDITIONS:**

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, adequate scaffold in place, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, power placing walls, spread footings, in place with fully operated crane.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.
7. The cost of Ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to Jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.



(Page 3 of 3)

REINFORCING STEEL QUOTATION NO. 15056**CONDITIONS (continued):**

14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in its entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after June 30, 2016. Material escalation will be based on published mill increases.

PURCHASER

By: _____

Date: _____

ROUCH REBAR, INC.By: Stephanie Dunyon
Stephanie Dunyon, PresidentDate: October 27, 2015



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

BID/OFFER

CONTRACTOR: Bidding Contractors BID DATE: 10/27/15
ATTENTION: Estimating BID TIME: 2:00 PM
PROJECT NAME: 017-288024 From South Branch Big Tujunga Wash ESTIMATE #: E15-0113
LOCATION: Los Angeles, CA

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: 2010 Caltrans Section 52 Addendum: # 1
Plans/Drawings: Sheet 1 to Sheet 116 Architect/Engineer: Caltrans

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				
BID ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
64 (F)	Bar Reinforcing Steel	139,466 LB	\$ 1.2806	\$ 178,600.00

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 20 hours of actual hook time. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

- | |
|--|
| <p>1. Night work is excluded except by additive quote.</p> |
|--|

SCOPE OF WORK EXCLUSIONS

- 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).
- As-Built Drawings (Shop Drawings).
- Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
- Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
- 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).
- Cost of pour watchman.
- All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
- Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
- Drilling, grouting, and dry packing/placing bars in drilled holes
- Payment and/or Performance Bonds. (Material Bond may be provided if available.)
- Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
- Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
- Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
- Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
- Providing and/or laying out holes in structural steel for reinforcing bars to pass.
- All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
- All welding.
- Masonry Steel.
- Reinforcing for precast concrete items.
- Epoxy Coated deformed and/or plain bars and/or wire mesh.
- Field bending of rebar other than by additive quote.
- 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. Protection of exposed steel for future construction.
26. Overtime premiums and/or shift work.
27. 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. 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.
- 31. 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

FAX COVER SHEET

TO	Mike
COMPANY	Highland Construction, Inc.
FAXNUMBER	17145385157
FROM	Richard Rabay
DATE	2015-10-27 16:48:25 GMT
RE	07-288024 - Reinforcing Steel Bid Offer/Propsoal (DBE/SBE)

COVER MESSAGE

Plaseseeattachedpricing.

LA Steel Services, Inc.

(951) 393-2013



**Proposal for Caltrans Contract No. 07-288024
Construct Storm Water Treatment BMPs in Los Angeles and
Glendale**

SWPPP Preparation and Monitoring

Attn: Erin Richardson
Highland Construction, Inc.
133 N. Pixley Street
Orange, Ca 92868
Tel: (714) 538-5156
highlandinc@att.net

Morgner Construction Management
15260 Ventura Blvd
Suite 1080
Sherman Oaks, CA 91403
P: 818.461.8100
October 23, 2015

Dear Erin,

Morgner Construction Management, a DBE company, is pleased to present this proposal to Highland Construction, Inc. (Highland) to provide Storm Water Pollution Control Services for Caltrans Contract No. 07-288024 as required by the Caltrans general permit issued by the State Water Resources Control Board for Order No. 2012-0011-DWQ, NPDES No. CAS000003, National Pollutant Discharge Elimination System (NPDES) Permit, Statewide Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation (Caltrans).

Line Item	Description	Unit Cost	Qty	Total
1	Prepare a Storm Water Pollution Prevention Plan (SWPPP), specific to the site and conforming to the State Storm Water NPDES Construction Permit	\$1,450	1	\$1,450
2	Job Site Management (Does not include BMP procurement, installation and maintenance) / Weekly Site Inspections (Quarterly Inspections included)	\$250	25	\$6,250
3	Rain Event Action Plan (Includes the Pre-Storm Inspection)	\$300	8	\$2,400
4	Storm Water Sampling and Analysis Day	\$300	1	\$300
5	Storm Water Annual Report	\$650	2	\$1,300
		GRAND TOTAL		\$11,700

Assumptions:

- The project will be a Risk Level 2 as described by the SWRCB Order No. 2012-0011-DWQ.
- The project will last 125 working days, which will require 25 weekly inspections. Post Storm event inspections will be conducted as weekly inspections if required.
- It is assumed that 8 REAPs will be required for the duration of this project. If additional REAPs are required they will be conducted at the above listed rate.
- It is assumed that 1 rain event inspection will be required for the duration of this project. If additional rain event inspections are required they will be conducted at the above listed rate.
- Amendments will be prepared by the QSD on an hourly basis at a rate of \$125/hr.
- Quarterly Non-Storm Water Discharge inspections shall be done at the same time as a weekly inspection for no additional fee.
- Weekly training materials will be provided, but it is the contractor's responsibility to give out information at weekly tailgate meetings.
- If additional inspections are required due to the extension of the project schedule, they will be conducted at the above listed rates.

Exclusions

Consulting services relating to any of the following tasks may be completed by Consultant if negotiated under a separate contract for an additional fee; but are presently specifically excluded from this Agreement:

- BMP implementation and BMP maintenance
- Hazardous wastes
- Construction Administration
- Environmental Studies
- Site Plan Preparation / Studies
- All other services not specifically set forth in the above scope of work

Thank you for your consideration. We have references upon request. Should you have any questions or concerns, please call me at 714.501.3558

Sincerely,



Isaac Segovia
Vice President

Alfred Civil Engineering, Inc.

7604 Soquel Way
Citrus Heights, CA 95610

10/25/2015

DBE Certification # 41902
License # C 48604
QSD/P Certification # 25398
DIR Registration # 1000024191

=====

Subject:07-288024:- Construct storm water treatment BMP.

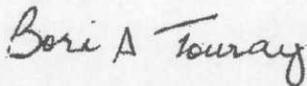
Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
9	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	\$1,300	\$1,300

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

Sincerely,



Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

[Back To Query Form](#)

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering

Firm Type: DBE

Firm ID	41902
Firm/DBA Name	ALFRED CIVIL ENGINEERING
Address Line1	7604 SOQUEL WAY
Address Line2	
City	CITRUS HEIGHTS
State	CA
Zip Code1	95610
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	btouray@comcast.net
Contact Name	BORI A. TOURAY
Area Code	(916)
Phone Number	235-3967
Fax Area Code	()
Fax Phone Number	
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12; 13; 14; 15; 16; 17; 18; 19; 20; 21; 22; 23; 24; 25; 26; 27; 28; 29; 30; 32; 33; 34; 35; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 46; 47; 48; 49; 50; 51; 52; 53; 54; 55; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	541330; 541340; 541620; 541690;
ACDBE NAICS	
Work Codes	C8705 DESIGN; C8710 ENGINEERING; C8713 CONSULTANT, ENVIRONMENTAL; C8715 CONSULTANT, ENGINEERING; C8720 CIVIL ENGINEERING; C8722 ENVIRONMENTAL ENGINEER; C8765 DRAFTING; C8766 Computer-aided Design & DRAFTING (CADD); C8767 GIS Modeling; C8781 Engineering - Hydrology; C8794 Environmental - Water Quality; C8852 SWPPP Planning;
Licenses	EC Civil Engineer;
Trucks	
Gender	M

Page 2 of 3 10/25/2015 10:00 PM

Fax: +1 (714) 638-5157

To:

Fax: (916) 374-7383

From: Borli Touray

8/26/2014

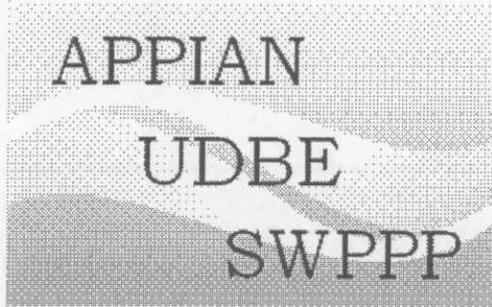
Ethnicity
Firm Type

BLACK
DBE

United Certification Program

[Back To Query Form](#)

<http://www.dot.ca.gov/hq/ucpr/QuerySubmit.do>



APPIAN UDBE SWPPP

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

Certified DBE, WBE, MBE & SBE:

BART - No. 38334

DIR # 1000005242

Business License Number 024765

5780 Olinda Road
El Sobrante, CA 94803

Phone: (510) 854-9402

Fax: (510) 256-0103

Thursday, October 22, 2015

ATTN: Estimator

RE: Contract : **Caltrans – 07-288024**

Construct storm water treatment BMP.

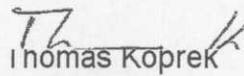
Bid Date: **October 27, 2015**

Please find below the APPIAN SWPPP quote for the referenced project.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Lead Compliance Plan*	\$1,900.00

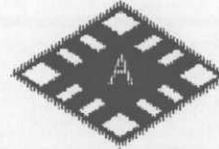
* Plan preparation only. Awareness Training, Monitoring or Sampling & Analysis not included.

Good luck,


 Thomas Koprek
 Estimator
 (510) 854-9402

Adanta, Inc.

828 School Street
 Napa, California 94559
 Tel. (707) 709-8894
 Fax (707) 736-8368



A d a n t a

Native American woman-owned
 California DOT-Certified DBE
 DBE Certificate #37357
 DIR Registration #1000029442

October 20, 2015

DBE QUOTE

Attn: Estimator

Subject: Caltrans Contract 07-288024

<i>Description</i>	<i>Qty</i>	<i>Unit Cost</i>	<i>Total Cost</i>
LEAD COMPLIANCE PLAN	1	LS	\$1,250
STORM WATER POLLUTION PREVENTION PLAN (assumes Risk Level 2)	1	LS	\$2,100
		Total	\$3,350

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President



Civil Engineering and Stormwater Solutions

October 23, 2015

RE: Proposal for SWPPP for Caltrans 07-288024, Bids 10/27/15

Dear Prime Contractor;

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services.

Scope of Work:

- A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
 - I. Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
 - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
 - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Storm Water Annual Report
 - I. Prepare Stormwater Annual Report in accordance with SWRCB and Caltrans requirements.
 - II. Report will be prepared by a Qualified SWPPP Developer (QSD).

Fee:

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

A. Prepare SWPPP (Part of Bid Item No. 9)	\$2,600
B. Storm Water Annual Report (\$500 EA x 2, Bid Item No. 12)	\$ 1,000

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

Timing and deliverables:

The SWPPP will be provided within 2 weeks of authorization to proceed. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

Robin Tully, PE, QSD, President
Prof. Civil Engineering License #: C64354

Name: _____ Date: _____

DBE/WBE/UDBE #38300, Exp. 2/4/2016, SBE (Micro) #60919, Exp. 1/31/2016
Annual Revenue Under \$1 Million, In Business Since 2007
Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960

TULLY CONSULTING GROUP
1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620
PHONE: 707-693-1926 • FAX 707-471-0318 • ROBIN@TULLYGROUP.COM OR
KATELYN@TULLYGROUP.COM

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

715 Ridge Road
Nipomo, CA 93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswppfirm.com

Project:

07-288024

Construct storm water treatment BMP.

07-LA-210-R10.5/R15.7

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (1) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
9	130300	Prepare Storm Water Pollution Prevention Plan	LS	1	\$1,900.00	\$1,900.00
10	130310	Rain Event Action Plan	LS	8	\$300.00	\$2,400.00
12	130330	Prepare Annual Report	LS	1	\$1000.00	\$1000.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes (1) electronic copy and (5) printed copies.
3. BMP materials and supplies not in contract.
4. Final Hard Copies delivered when we receive final payment.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

MANERI TRAFFIC CONTROL

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



SIGN AND TRAFFIC QUOTE

PROJECT: 07-288024
BID DATE: 10/27/15

TO: PLANHOLDER
ATTN: ESTIMATOR

TO ESTIMATOR:

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$5,850.00 **WITH USE OF MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS AND SIDEWALK/SHOULDER CLOSURE SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

CONSTRUCTION AREA SIGNS: (ITEM #2)

ITEM #2 \$8,093.00 **WITHOUT USE OF MTC FOR ITEM #3**

(ITEM #2 PRICE INCLUDES TWO TYPE II FUNDING SIGNS AND SIDEWALK/SHOULDER CLOSURE SIGNS IF AWARDED CONSTRUCTION AREA SIGNS)

ADDITIONAL ITEMS:

ITEM #4- \$80.00 EA ITEM #5- \$44.00 EA ITEM #7- \$189.00 EA

TRAFFIC CONTROL: (ITEM #3)

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)-\$1,490.00***INCLUDES 4 ARROW BOARDS***

PLEASE SEE ATTACHED QUOTE ALL OTHER PRICES.

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

SINCERELY,

Johnny Maneri

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

ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

MANERI TRAFFIC CONTROL

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



BID DATE: 10/27/15
PROJECT: 07-288024

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....	\$1,490.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$1,790.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....	\$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....	\$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....	\$890.00
ADDITIONAL LABORER (1-8 HOURS).....	\$650.00
RAMP NOTIFICATION SIGN (EACH).....	\$190.00

PCMS BOARDS:

DAILY.....	\$185.00
WEEKLY.....	\$350.00
MONTHLY.....	\$890.00

ARROW BOARDS:

DAILY.....	\$50.00
WEEKLY.....	\$185.00
MONTHLY.....	\$550.00

EQUIPMENT:

DELIVERY (EACH).....	\$100.00
PICK-UP (EACH).....	\$100.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT

THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....	\$890.00
<u>ATTENUATOR TRUCK W/ OUT DRIVER:</u>	
DAILY.....	\$325.00
WEEKLY.....	\$990.00
MONTHLY.....	\$2,850.00

NOTE: CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR BOARD PLACEMENT AND ANY DAMAGES INCURRED (THEFT AND VANDALISM INCLUDED).

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF \$115.00 PER HOUR, PER LABORER. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD \$295.00 PER LABORER FOR OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....	NO CHARGE
SHOW UP TIME PER LABORER.....	2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....	4 HOURS

OUT OF TOWN (120 MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR SHALL BE SUBJECT TO ADDITIONAL CHARGE, MINIMUM OF 4 HOURS PER LABORER.

NOTE: MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
ABOVE PRICES, **DO NOT** INCLUDE RETENTIONS.

47423 RAINBOW CANYON
TEMECULA, CA 92592

OFFICE: 951-695-5104
FAX: 951-695-5105

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



Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
 TEMECULA, CA 92592

OFFICE: 951-695-5104
 FAX: 951-695-5105

FULL TRAFFIC MAINTENANCE, INC.

State License #780910 (A-C31) - DBE/MBE/SB - DIR #1000005561
 E-mail fulltraffic@sbcglobal.net



SUB-CONTRACTOR QUOTATION

Attn: Estimator

07-288024

Date: October 26, 2015

Item	Description	Prices are good from 7/1/15-6/30/16	
			Amount
Option 1	One lane, one direction, two man crew one mile only		\$ 1484.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew		\$ 742.30
Option 4	For each additional lane add		\$ 114.75
Option 5	For each additional mile add		\$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add		\$ 114.75
Option 9	City street lane closure/detour		\$ 1484.61
Option 10	Ramp closure, 1- 4 ramps		\$ 1484.61
Option 11	Shoulder closures		\$ 1484.61
Option V	Attenuator truck w/driver 8 hour shift. Plus \$.65 a mile		\$ 1128.29
Option 1(a)	Two man crew flagging for 8 hour shift		\$ 1484.61
Option V	Additional traffic tech for closure		\$ 680.00

We need one hour set up time and one hour pick up time. Please provide 10 working days notice before job begins.

Additional provisions:

- A. Shift prices are for eight (8) hours. Overtime will be billed at \$109.04 per person-hour.
- B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work will be billed at \$145.37.
- C. F.T.M. is signatory with the Laborers union and certified with the State.
- D. Payment is due within thirty days from invoice date 1.5% Monthly Finance Charge after 30 days.
- E. **No retention for traffic control.**
- F. If required additional equipment (i.e. Changeable Message Sign, Attenuator Truck) to be provided by F.T.M. for an additional charge.
- G. Prime Contractor is responsible to obtain all permits required from Cities involved.
- H. Prime Contractor is responsible to coordinate and pay for Highway patrol unit.
- I. Additional 3 ½ percent increases added every year on June 30th. This proposal will become part of any contract.
- J. If Special wording insurance is needed the amount to be paid by Contractor along with Waivers of Subrogation Insurance the % of payroll will be charged to contractor. If notary services are required, Prime Contractor is responsible for those charges.
- K. If equipment is rented for set up only, contractor is responsible for closure and equipment until FTM picks it up.
- L. **No work will be performed until this proposal is signed and faxed/mailed to our Corona office.**
If you need a bid for the signs please fax plans to 951-520-9980.

Thank you for the opportunity,

Sammy Salgado
 Full Traffic Maintenance, Inc.
 217 Lewis Court, Corona, CA 92882
 Office: (951) 520-9990
 Toll Free: (866) 459-1245
 Fax: (951) 520-9980

Signature of Acceptance
Title
Date

217 Lewis Court
 Corona, CA 92882
 Office: 951.520.9990
 Fax: 951.520.99809



Website: www.ftminc.net
 Email: fultraffic@sbcglobal.net

CRASH BARRELS	# 200, 400, 700, 1400 & 2100	\$ 195.00 ea.
CHANNELIZERS	36"	\$ 16.10 ea.
BUTYL PADS (8X8)		\$ 2.10 ea.
REFLECTIVE ROLL UP SIGNS	48"X48"	\$ 95.30 ea.
REFLECTIVE LEFT PATCH		\$ 18.50 ea.
STAY & BRACKET	48"	\$ 17.30 ea.
SPRING STAND		\$ 117.30 ea.
TYPE I BARRICADE		\$ 22.30 ea.
TYPE II BARRICADE		\$ 25.50 ea.
TYPE III BARRICADE W/FEET		\$ 86.90 ea.
ANSI CLASS II VEST		\$ 12.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS III VEST		\$ 16.35 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE MESH PANTS		\$ 16.00 ea. (add \$3.00 for each X after 2XL)
ANSI REFLECTIVE WATER PROOF PANTS		\$ 19.50 ea. (add \$3.00 for each X after 2XL)
ANSI CLASS II PARKA		\$ 38.25 ea. (add \$3.00 for each X after 2XL)
28" 10LB 6/4 CONE (FREEWAY)		\$ 16.10 ea.
28" 7LB 6/4 CONE		\$ 13.90 ea.
DELINEATOR W/12LB BASE		\$ 16.15 ea.
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

CERTIFYING AGENCY:

CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000

(213) 847-1922

UCP Firm Number : 35742



CUCP OFFICER

July 18, 2008

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/26/2015	2004185

Quote # 1

Project
07-288024 LOCATION: LA & GLENDALE BID DATE: 10-27-2015

Line item #	Qty	Description	Unit	Cost	Total
6	760	NEW TEMPORARY RAILING (TYPE K) 20 LF JOINTS	LF	26.1975	19,910.10T
	7	DELIVERY CHARGE CONTRACTOR TO OF LOAD	LOADS	500.00	3,500.00

NO supplier code for these items

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal

Sales Tax (9.0%)

Total

Quoted by

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/26/2015	2004185

Project
07-288024 LOCATION: LA & GLENDALE BID DATE: 10-27-2015

Line Item #	Qty	Description	Unit	Cost	Total
		COD CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T
THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.			Subtotal		
			Sales Tax (9.0%)		
			Total		

Quoted by

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 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

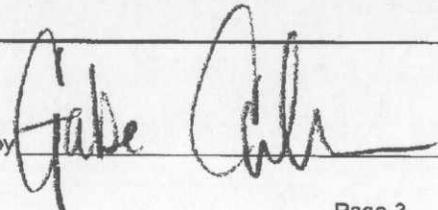


Date	Quote #
10/26/2015	2004185

Project
07-288024 LOCATION: LA & GLENDALE BID DATE: 10-27-2015

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS. GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Quoted by 

Subtotal	\$23,410.10
Sales Tax (9.0%)	\$1,791.91
Total	\$25,202.01

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
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 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/26/2015	2004186

Project
07-288024 LOCATION: LA & GLENDALE BID DATE: 10-27-2015

Quote #2

Line item #	Qty	Description	Unit	Cost	Total
13	1,500	TEMPORARY COVER, ROLL SIZE: 15' X 300'	SY	1.265	1,897.50T
		AS REQUIRED GRAVEL BAGS (UNFILLED)	EA	3.85	3.85T
		AS REQUIRED 3/8" X 600" POLY ROPE	EA	77.00	77.00T
14	8	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 120 EA GRAVEL BAGS (UNFILLED)	EA	60.50	484.00T
15	825	TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25'	LF	1.21	998.25T
	450	TYPE 1 INSTALLATION WOOD STAKES 1"X1"X24"	EA	0.495	222.75T
16	100	TEMPORARY GRAVEL BAG BERM INCLUDES 100 EA GRAVEL BAGS UNFILLED	LF	3.85	385.00T
17	900	TEMPORARY SILT FENCE ROLL SIZE: 3' X 100' **We are taking exception to the pockets for the Pre Fab Silt Fence and the water flow requirement for the Silt Fence Fabric	LF	0.605	544.50T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.

Subtotal
Sales Tax (9.0%)
Total

Quoted by

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 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.



Date	Quote #
10/26/2015	2004186

Project
07-288024 LOCATION: LA & GLENDALE BID DATE: 10-27-2015

Line item #	Qty	Description	Unit	Cost	Total
18	1	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	RL	670.89	670.89T
20		TEMPORARY CONCRETE WASHOUT PORTABLE KIT INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43" As Required EA Extra Ready Mix Washout Bags 42"x42"x43"	EA	334.95	334.95T
77	79	ROCK SLOPE PROTECTION FABRIC CLASS 8 ROLL SIZE 15' X 360	SY	2.36506	186.84T
78	500	CLASS D FILTER FABRIC ROLL SIZE 12 1/2 'X360'	SY	1.10	550.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (9.0%)
	Total

Quoted by

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 Fresno, California 93747-7797
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Date	Quote #
10/26/2015	2004186

Project
07-288024 LOCATION: LA & GLENDALE BID DATE: 10-27-2015

Line item #	Qty	Description	Unit	Cost	Total
		TERMS 10TH PROX CONDITIONS: THIS IS NOT A CONTRACT. PRICES QUOTED ARE CURRENT. PRICES SUBJECT TO APPLICABLE SALES TAX, PRIOR SALES, AND/OR CHANGE WITHOUT NOTICE. PRICES QUOTED EXPIRE IN 30 DAYS AFTER BID OPENING FOR ACCEPTANCE. BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY. AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR CONTROL. ACCEPTED BY: COMPANY _____ BY _____ PURCHASE ORDER NO. _____ DATE _____		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.	Subtotal
	Sales Tax (9.0%)
	Total

Quoted by

Sam's Equipment & Supplies
 P.O. Box 7797
 Fresno, California 93747-7797
 Phone (559) 252-0354
 Fax (559) 251-1119
 S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

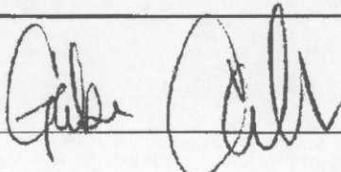


Date	Quote #
10/26/2015	2004186

Project
07-288024 LOCATION: LA & GLENDALE BID DATE: 10-27-2015

Line item #	Qty	Description	Unit	Cost	Total
		PRICE QUOTE ARE FIRM 30 DAYS SHIPPED IN FULL TRUCK LOAD QUANTITIES. UNLOADING IS BY OTHERS QUOTATION IS FOR SUPPLY ONLY. THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS. ADDITIONAL FREIGHT CHARGES MAY APPLY ON PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES MEET PLANS AND SPECIFICATIONS. GABE CALLISON 559-252-0354		0.00	0.00T

THANK YOU FOR ALLOWING US TO BID ON THESE ITEMS FOR YOU.		Subtotal	\$6,460.03
		Sales Tax (9.0%)	\$581.40
		Total	\$7,041.43

Quoted by 



QUOTE

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

QUOTE DATE: 10/27/2015 QUOTED BY: Pat Camp QUOTE ID: 15507

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT:

JOB NUMBER: 13965
JOB TITLE: Const Stormwater Treatment BMP
LOCATION: Los Angeles/Glendale

PHONE:
FAX:

TRACT:
CONTRACT #: 07-288024
AGENCY: Caltrans

SHIPPING TERMS: FOB JOB SITE

PRICE VALID UNTIL: 12/26/2015

PAYMENT TERMS: NET 30 DAYS

APPROX. LEAD TIME FROM RECEIPT OF PLANS: :RIFIED UPON ORDI

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
Precast MH#1's - price includes flow channel, F&L	8	\$5,116.75	EA.	\$40,934.00
Precast Junction Structures type 3-C Includes F&L	3	\$5,132.40	EA.	\$15,397.20
Precast Standard Drain Inlets (G1 and GD1)	6	\$3,604.62	EA.	\$21,627.72
Includes tops w/ Frame and Grates	0	\$0.00	EA.	\$0.00
CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT			TOTAL	\$77,958.92

NOTES:

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 91IS0090

I HEREBY PLACE THIS ORDER AND AUTHORIZE PRECON 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

THIS QUOTE INCLUDES PRE-CON'S TERMS AND CONDITIONS.

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate price of the time and material components of the Purchase Price including installation charges, if any, as have been separately stated.
2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to withhold cash on further deliveries if timely payment in full has not been received.
3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.
4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.
5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or warranties, nor assumes any responsibility regarding the proper location, alignment, depth, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.
6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.
7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid in full. If Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.
8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect to contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.
9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE. SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by Seller, are warranted only to the extent such Products are warranted to Seller by the supplier.
10. **Inspections.** Buyer shall inspect the Products for any broken, shipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.
11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.
12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.
13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.
14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.
15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfulfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.
16. **Sale Contract.** This contract is subject to acceptance only of the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.
17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government, or either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and not availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereby acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars (\$50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.
18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date of this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.
19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.
20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.
21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.
22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.
23. **Attorney Fees.** In the event of any litigation, action or proceeding in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.
24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1.5%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract, whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1.5%) per month until paid in full. If Buyer shall not accept delivery for any reason whatsoever, within ninety (90) days from the scheduled delivery date.
25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts, installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

FAX

Date: 10/27/2015

Pages including cover sheet: 4

To:	7145385157@rcfax.com
Phone	
Fax Number	+17145385157

From:	Patrick Camp
	Pre-Con Products
	240 W Los Angeles Ave
	Simi Valley
	CA 93065
Phone	+1 (805) 328-0717
Fax Number	(866) 595-5384

NOTE:

07-288024



AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-13602

Certified UDBE CT-13602

DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 07-288024
Rt 210, Los Angeles County

Bid Date: October 27, 2015

BID ITEM # 60 / Jointed Plain Concrete Pavement (portion):

270 cy

Daily Saw cut and vacuum initial contraction joints.....\$1,450.00 / shift

BID ITEM # 63 / Joint Seal (Type AL) (portion):

380 lf Prep, furnish and install silicone sealant.....\$15.32 / lf.....\$5,821.60

Conditions for above items:

1. Contractor to supply traffic control as required. **As needed**
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 each item of work. Additional moves at \$1,500.00 each.
5. 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

**SEQUOIA
Consultants**

Testing Labs, Inspectors and Engineers

BID FAX

To:	Estimating Department	From:	Joel Tirney
Company:	HighLand Construction, Inc	No. of Pages:	2 (Including Cover Sheet)
Fax No.:	714-538-5157	Date:	10/27/2015
Phone No.:		Re:	Bid for QC Services & Material Testing – Caltrans – 07-4T7604

Dear Estimator,

Attached is our bid to provide you with Materials Testing, Inspection, and related Quality Control Services for the subject project.

We are currently providing similar services to Caltrans projects all over California. Our facilities and testing staff are accredited by Caltrans. We have the capabilities and equipment to provide all services for this project in-house.

We are a Caltrans and State Certified SBE / DBE (#35308) and are Signatory to Operating Engineers.

We have delineated the entire QC Testing and Inspection Scope into individual services. Services should be evaluated and selected based on your in-house capabilities and the capabilities of materials suppliers.

Should you have any questions, or need a more accurate bid based on your estimated construction schedule or anticipated placement quantities, I hope you will not hesitate to contact me.

Best Regards,

Joel Tirney
Business Development Manager
jtirney@sequoiacon.com
714-974-6316

SEQUOIA Consultants

Cost Estimate QC Services for Concrete Paving

Contract No.: 07-4T7604
 Date: October 27, 2015
 Bid Item : 8: Individual Slab Replacement (RSC) - 1,140 cy

Description	Quantity	Unit	Unit Price	Total Price
Pre-Production Quality Control Support				
Development of Quality Control Plan	1	L.S.	\$ 450	\$ 450
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
Individual Slab Replacement (RSC)				
ISR-RSC Production Inspection/Testing (Mon-Fri. Night)	9	Shift	\$ 1,590	\$ 14,310
Lab Testing				
ISR-RSC Concrete Aggregate Laboratory Testing - 1 per shift	9	Test	\$ 190	\$ 1,710
ISR-RSC Beam Laboratory Testing - 2 sets per 130 cy of RSC	18	Set	\$ 180	\$ 3,240
Mobile Laboratory Trailer for Opening Age Strength	9	Each	\$ 100	\$ 900
TOTAL				\$ 21,090

Concrete Paving Support Services				
ISR-RSC Trial Slab / Field Qualification Testing	-	Each	\$ 2,150	-
JITT (venue not included)	-	Each	\$ 3,500	-
Additional Flexural Strength Beams	-	Each	\$ 60	-

Individual Slab Replacement (RSC)				
ISR-RSC Production Inspection/Testing (Sat) (excludes lab testing)		Shift	\$ 2,375	\$ -
ISR-RSC Production Inspection /Testing (Sunday) (excludes lab testing)		Shift	\$ 3,165	\$ -

Remarks:

- 1 Estimate is based on an 8 hour, Monday thru Friday, straight time Shift.
- 2 Estimate is based on placement of up to 130 cy for ISR-RSC per shift. For placement over 130 cy, add \$180 for each additional set of beams.
- 3 For ISR-RSC mixes having an opening age of 4 hours or greater add \$176 per additional hour up to 8 hours.
- 4 Overtime will be charged at \$132/hour and Double time at \$176/hour.
- 5 Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of \$2.25/hour for each Tester will be added onto the shift rate.

~ ATTACHMENT G ~

SECTION 4: OUTREACH EFFORTS CONTRACT #07-288024

- COMPLIANCE NEWS TRADE AD: 09/24/2015
- COMPLIANCE NEWS FOCUS AD: 09/24/2015
- CALTRANS PRIME CONTRACTOR OPT-IN: 09/24/2015
- CALTRANS SUBCONTRACTOR OPT-IN: 09/22/15, 10/12/15 AND 10/22/15
- UCP DATABASE SEARCH: 09/24/2015
- CITY OF LOS ANGELES DATABASE SEARCH: 09/23/2015
- MINORITY BUSINESS DEVELOPMENT AGENCY: 09/24/2015

[Back To Query Form](#)

Search Returned 74 Records

Thu Sep 24 09:42:03 PDT 2015

Query Criteria

District: 07

County: LOS ANGELES

Naics Category: 23 Construction

Naics Codes: 237310 Highway, Street, and Bridge Construction

Work Codes: B1440 SAND & GRAVEL C0612 SAFETY SUPPLIER C0621 LANDSCAPING MATERIAL SUPPLIER C0625 SAND & GRAVEL SUPPLIER C0639 ASPHALT SUPPLIER C0651 CONCRETE & CEMENT SUPPLIER C0652 REINFORCING BAR SECTION SUPPLIER C0680 FENCING SUPPLIER C0683 GUARD RAILINGS & BARRIERS SUPPLIER C0685 PAVEMENT MARKERS SUPPLIER C0698 BUILDING MATERIAL SUPPLIER C0800 Traffic Striping, Marking and Traffic Control Materials Supplier C1200 CONSTRUCTION AREA SIGNS C1201 TRAFFIC CONTROL SYSTEM C1290 TEMPORARY RAILING (TYPE K) C1601 CLEARING & GRUBBING C1901 ROADWAY EXCAVATION C1920 STRUCTURE EXCAVATION C1930 STRUCTURE BACKFILL C1940 DITCHES EXCAVATION C1970 EMBANKMENT CONSTRUCTION C2000 HIGHWAY PLANTING C2021 HYDROSEEDING C2030 EROSION CONTROL C2065 IRRIGATION SYSTEM C2066 TEMPORARY EROSION CONTROL C2602 AGGREGATE BASE C2800 CONCRETE BASE C3910 PAVING ASPHALT (ASPHALT CONCRETE) C3940 PLACE ASPHALT CONCRETE DIKE & MISC C5105 MINOR CONCRETE STRUCTURE C5190 JOINT SEAL - WATER STOP C6500 REINFORCED CONCRETE PIPE C6650 CORRUGATED METAL PIPE (CSP) C6819 FILTER FABRIC C6820 PERMEABLE MATERIAL C7000 PLASTIC PIPE C7200 ROCK SLOPE PROTECTION C7301 CONCRETE CURB & SIDEWALK - MISC C7500 MISC IRON & STEEL FRAME, COVER & GRATE C8000 FENCING CONTRACTOR C8001 TEMPORARY FENCING C8330 METAL RAILING C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING C8406 PAINTED TRAFFIC STRIPING & MARKING C8407 REMOVE PAVEMENT MARKING & TRAFFIC STRIPES C8501 PAVEMENT MARKING C8713 CONSULTANT, ENVIRONMENTAL C8851 Lead Compliance C8852 SWPPP Planning C9605 FLAT BED TRUCKING C9609 STREET SWEEPING TRUCK C9867 LANDSCAPING CONTRACTOR C9904 CORING C9907 CONSTRUCTION EQUIPMENT RENTAL D2491 COMPOST MANUFACTURING

Firm Type: DBE

Firm ID	5270
Firm/DBA Name	A B S L CONSTRUCTION
Address Line1	29393 PACIFIC ST
Address Line2	
City	HAYWARD
State	CA
Zip Code1	94544
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	daryl@abslconstruction.com
Contact Name	LUIS M. ALLENDE
Area Code	(510)
Phone Number	727-0900

[Home](#) » [Contract Awards and Services](#) » **Advertised Projects This Week**

Listing for all primes seeking assistance with project 07-288024. 2 results found.

Contractor: HighLand Construction, Inc. **Contact:** Erin Richardson

Address: 133 N. Pixley St., Orange, CA 92868

Phone: 714-538-5156 **Fax:** 714-538-5157 **Email:** highlandinc@att.net

Services needed: HighLand Construction is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE/SBE/DVBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Construction Area Sign, Traffic Control, Type III Barricade, Channelizers (Surface Mounted), Temporary K-Rail, Temporary Crash Cushion, Jobsite Management, SWPPP, Storm Water Sampling And Analysis, Temporary BMPs, Street Sweeping, Temporary Concrete Washout, Remove Thermoplastic Traffic Stripe & Pavement Markers, Abandon Culvert, Remove Chain Link Fence, Remove Irrigation Facility, Remove AC Dike, Remove Pipe, Remove Inlet, Remove Concrete, Cap Inlet, Sand Backfill, Clearing & Grubbing, Roadway Excavation, Structure Backfill, Structure Excavation, Ditch Excavation, Embankment, Slow-Release Fertilizer, Plant (Group A), Check and Test Irrigation, Valves & Sprinklers, Plastic Pipe (Schedule 40), Hydromulch, Hydroseed, Compost, Class 3 Aggregate Base, Lean Concrete Base, Hot Mix Asphalt (Type A), Rubberized HMA (GAP Graded), Data Core, Place HMA Dike (Type F), Place HMA (Misc Area), Tack Coat, Jointed Plain Concrete Pavement, Structural Concrete, Minor Concrete, Joint Seals, Rebar, Reinforced Concrete Pipe, Corrugated Steel Pipe, Perforated Plastic Pipe, Non-Perforated Plastic Pipe, Class 4 & 5 Permeable Material, Steel Flared End Section, Precast Concrete Pipe Manhole, Rock Slope Protection (Facing Method B), Concrete Apron, Gabion, Rock Slope Protection Fabric (Class 8), Class D Filter Fabric, Minor Concrete (Curb, Gutter Sidewalk and Driveway), Misc. Iron & Steel, Frame & Grate, Misc. Metal, Screened Pipe, Temporary Fence (Type CL-6), Chain Link Fence (Type CL-6), Midwest Guardrail System (Wood Post), Vegetation Control (Minor Concrete), Cable Railing, End Anchor Assembly (Type SFT), Thermoplastic Traffic Stripe, Paint Traffic Stripe and Pavement Markers.

Requirements: We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Owners' requirements and will be required to sign HighLand Construction's Subcontract Agreement. Plans and specifications are available to be viewed in our office located at 133 North Pixley Street, Orange, CA 92868, between 8:00 AM and 3:00 PM Monday through Friday by appointment. Please call Erin Richardson at 714-538-5156. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project.

Date posted: 09/24/2015

Contractor: United Engineering & Construction, Inc. **Contact:** Max Heidari

Address: 336 N. Central Ave. Suite 10A Glendale, Ca 91203

Phone: 818-662-8055 **Fax:** 818-662-8054 **Email:** estimating@ueci.net

Services needed: United Engineering & Construction is requesting quotes from all qualified subcontractors and suppliers including certified UDBE/DBE firms for the following items of work, including but not limited to: JOB SITE MANAGEMENT; PREPARE STORM WATER POLLUTION PREVENTION PLAN; RAIN EVENT ACTION PLAN; REMOVE CHAIN LINK FENCE; REMOVE IRRIGATION FACILITY; REMOVE PAINTED TRAFFIC STRIPE; REMOVE THERMOPLASTIC TRAFFIC STRIPE; REMOVE PAVEMENT MARKER; REMOVE ASPHALT CONCRETE DIKE;

REMOVE INLET; REMOVE CONCRETE (CY); PLANT (GROUP A); CHECK AND TEST EXISTING IRRIGATION FACILITIES; OPERATE EXISTING IRRIGATION FACILITIES; 1 1/4" REMOTE CONTROL VALVE; POPUP SPRINKLER ASSEMBLY (GEAR DRIVEN); 1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE); 1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE); HYDROMULCH; HYDROSEED; COMPOST; HOT MIX ASPHALT (TYPE A); RUBBERIZED HOT MIX ASPHALT (GAP GRADED); PLACE HOT MIX ASPHALT DIKE (TYPE F); PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA); TACK COAT; JOINT SEAL (TYPE AL); BAR REINFORCING STEEL; 36" PRECAST CONCRETE PIPE MANHOLE; ROCK SLOPE PROTECTION (FACING, METHOD B) (CY); ROCK SLOPE PROTECTION FABRIC (CLASS 8); MISCELLANEOUS IRON AND STEEL; VEGETATION CONTROL (MINOR CONCRETE); 4" THERMOPLASTIC TRAFFIC STRIPE; 4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 1812); PAINT TRAFFIC STRIPE (2COAT); PAVEMENT MARKER (RETROREFLECTIVE).

Requirements: We intend to negotiate in good faith with all DBE/DVBE/SBE Subcontractors and Supplier for project participation. All Subcontractors must possess a current California Contractors License, insurance and workers compensation coverage meeting United Engineering & Construction (UECI) requirements and will be required to sign the standard UECI Subcontract Agreement. A copy of the insurance requirements and subcontract agreement can be obtained by contacting the project estimator. 100% Performance and Payment bonds may be required for all Subcontractors. Please contact UECI if you need any assistance obtaining insurance, bonds, lines of credit, necessary equipment, supplies, materials, or related assistance or services. We are an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. If you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. UECI intends to work cooperatively with all qualified firms seeking work on this project. Plans and Specifications are available for viewing at UECI office located at 336 N. Central Ave, Suite 10A, Glendale, CA 91203 or by viewing at: http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-288024/

Date posted: 09/22/2015

[Home](#) » [Contract Awards and Services](#) » **Opt-in Records**

Opt-in Records

Search Results: Opt-in's on 07-288024

2 Opt-in records found.

07-288024	Full Traffic Maintenance, Inc	
	217 Lewis Court Corona	
	Phone: (951) 520-9990	Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE	
	Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net.	
07-288024	A.C. DIKE CO	
	2788 VENTURE DR LINCOLN, CA, 95648	
	Phone: 9163-645-7747	Fax Number: 916-645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dike.	

GOOD FAITH EFFORT OUTREACH REPORT

HighLand Construction, Inc.

OUTREACH INFO.

PROJECT NAME	Construct Storm Water Treatment BMP
CONTRACT NO.	07-288024
Bid Due Date/Time	Oct 27,2015 @ 2:00 PM
OUTREACH BY	DBESOUTREACH, INC. WWW.DBESOUTREACH.COM
ON BEHALF OF	HighLand Construction, Inc.
CONTACT INFO	PHONE : 714-538-5156 FAX : 714-538-5157
CONTACT PERSON	Erin Richardson
CONTACT E-MAIL	highlandinc@att.net
GOAL REQUIRED	10% DBE
ONLINE ADS	TWO WEB ADS: FOCUS AD, TRADE AD
ADDITIONAL EFFORT	Check the box if you are amending additional effort/documents and write description. <input type="checkbox"/>

GOOD FAITH EFFORT NOTES

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

Web Bulletin Focus Ad

HighLand Construction, Inc. Company is seeking Quotes & Sub-bids from Qualified & Certified DBE FIRMS

Published Sep 24, 2015 @ 8:48 AM by DBEsOutreach Business Enterprise Minority & Focus Web Bulletin www.DBEsOutreach.com/Focus
and expires on Oct 27, 2015 @ 2:00 PM

HighLand Construction, Inc.
133 N. Pixley Street
Orange , ORANGE California 92868
Ph: 714-538-5156
Fax: 714-538-5157

Primary Project Contact: Erin Richardson
Estimator: Erin Richardson
Phone: 714-538-5156
Email: highlandinc@att.net

Project Name: Construct Storm Water Treatment BMP
Project Location: Los Angeles, LOS ANGELES County, CA, 91111
Awarding Agency Owner: Caltrans
Contract Number: 07-288024
Bid Due Date/Time: Oct 27, 2015 @ 2:00 PM

Minority & BE Firms Participation Goal % Required

DBE: 10%

Outreach Description

HighLand Construction is requesting quotes from all qualified subcontractors and suppliers including certified DBE firms for the following items of work, including but not limited to: \nLead Compliance Plan, Construction Area Sign, Traffic Control, Type III Barricade, Channelizers (Surface Mounted), Temporary K-Rail, Temporary Crash Cushion, Jobsite Management, SWPPP, Storm Water Sampling And Analysis, Temporary BMPs, Street Sweeping, Temporary Concrete Washout, Remove Thermoplastic Traffic Stripe & Pavement Markers, Abandon Culvert, Remove Chain Link Fence, Remove Irrigation Facility, Remove AC Dike, Remove Pipe, Remove Inlet, Remove Concrete, Cap Inlet, Sand Backfill, Clearing & Grubbing, Roadway Excavation, Structure Backfill, Structure Excavation, Ditch Excavation, Embankment, Slow-Release Fertilizer, Plant (Group A), Check and Test Irrigation, Valves & Sprinklers, Plastic Pipe (Schedule 40), Hydromulch, Hydroseed, Compost, Class 3 Aggregate Base, Lean Concrete Base, Hot Mix Asphalt (Type A), Rubberized HMA (GAP Graded), Data Core, Place HMA Dike (Type F), Place HMA (Misc Area), Tack Coat, Jointed Plain Concrete Pavement, Structural Concrete, Minor Concrete, Joint Seals, Rebar, Reinforced Concrete Pipe, Corrugated Steel Pipe, Perforated Plastic Pipe, Non-Perforated Plastic Pipe, Class 4 & 5 Permeable Material, Steel Flared End Section, Precast Concrete Pipe Manhole, Rock Slope Protection (Facing Method B), Concrete Apron, Gabion, Rock Slope Protection Fabric (Class 8), Class D Filter Fabric, Minor Concrete (Curb, Gutter Sidewalk and Driveway), Misc. Iron & Steel, Frame & Grate, Misc. Metal, Screened Pipe, Temporary Fence (Type CL-6), Chain Link Fence (Type CL-6), Midwest Guardrail System (Wood Post), Striping & Pavement Markers.

Outreach Terms & Requirements

We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Owners' requirements and will be required to sign HighLand Construction's Subcontract Agreement. Plans and specifications are available at the following link: http://dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-288024/ or may be viewed in our office. Please call Erin Richardson at 714-538-5156. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. \nIf you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project. \n

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HighLand Construction, Inc. Company is seeking Quotes & Sub-bids from Qualified & Certified DBE FIRMS

Published Sep 24, 2015 @ 8:48 AM by DBEsOutreach Business Enterprise Trade Web Bulletin www.DBEsOutreach.com/Trade and expires on Oct 27,2015 @ 2:00 PM

HighLand Construction, Inc.
 133 N. Pixley Street
 Orange , ORANGE California 92868
 Ph: 714-538-5156
 Fax: 714-538-5157

Primary Project Contact: Erin Richardson
 Estimator: Erin Richardson
 Phone: 714-538-5156
 Email: highlandinc@att.net

Project Name: Construct Storm Water Treatment BMP
 Project Location: Los Angeles, LOS ANGELES County, CA, 91111
 Awarding Agency Owner: Caltrans
 Contract Number: 07-288024
 Bid Due Date/Time: Oct 27,2015 @ 2:00 PM

Minority & BE Firms Participation Goal % Required
 DBE: 10%

Outreach Description

HighLand Construction is requesting quotes from all qualified subcontractors and suppliers\nincluding certified DBE firms for the following items of work, including but not limited to: \nLead Compliance Plan, Construction Area Sign, Traffic Control, Type III Barricade, Channelizers (Surface Mounted), Temporary K-Rail, Temporary Crash Cushion, Jobsite Management, SWPPP, Storm Water Sampling And Analysis, Temporary BMPs, Street Sweeping, Temporary Concrete Washout, Remove Thermoplastic Traffic Stripe & Pavement Markers, Abandon Culvert, Remove Chain Link Fence, Remove Irrigation Facility, Remove AC Dike, Remove Pipe, Remove Inlet, Remove Concrete, Cap Inlet, Sand Backfill, Clearing & Grubbing, Roadway Excavation, Structure Backfill, Structure Excavation, Ditch Excavation, Embankment, Slow-Release Fertilizer, Plant (Group A), Check and Test Irrigation, Valves & Sprinklers, Plastic Pipe (Schedule 40), Hydromulch, Hydroseed, Compost, Class 3 Aggregate Base, Lean Concrete Base, Hot Mix Asphalt (Type A), Rubberized HMA (GAP Graded), Data Core, Place HMA Dike (Type F), Place HMA (Misc Area), Tack Coat, Jointed Plain Concrete Pavement, Structural Concrete, Minor Concrete, Joint Seals, Rebar, Reinforced Concrete Pipe, Corrugated Steel Pipe, Perforated Plastic Pipe, Non-Perforated Plastic Pipe, Class 4 & 5 Permeable Material, Steel Flared End Section, Precast Concrete Pipe Manhole, Rock Slope Protection (Facing Method B), Concrete Apron, Gabion, Rock Slope Protection Fabric (Class 8), Class D Filter Fabric, Minor Concrete (Curb, Gutter Sidewalk and Driveway), Misc. Iron & Steel, Frame & Grate, Misc. Metal, Screened Pipe, Temporary Fence (Type CL-6), Chain Link Fence (Type CL-6), Midwest Guardrail System (Wood Post), Striping & Pavement Markers.

Terms & Requirements

We can assist in payment of a reasonable bond premium. A 100% payment bond and performance bond may be required for the full amount of the subcontract price. Please provide a bond premium rate with your quote. If you have any questions, need assistance in obtaining bonding, lines of credit, insurance, equipment, supplies, materials or related assistance in services, please contact our office. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage meeting Owners' requirements and will be required to sign HighLand Construction's Subcontract Agreement. Plans and specifications are available at the following link: http://dot.ca.gov/hq/esc/oe/project_ads_addenda/07/07-288024/ or may be viewed in our office. Please call Erin Richardson at 714-538-5156. HighLand Construction, Inc. is an equal opportunity employer. We do not discriminate against any qualified employee, applicants for employment, subcontractors or vendors regardless of age, race color, creed, religion, sex, sexual orientation, marital status, national origin, military service disabilities, disable veterans or Vietnam era veteran status. \nIf you need any assistance, please do not hesitate to call our office. Items of work may be broken down into economically feasible packages to encourage participation. HighLand Construction intends to work cooperatively with all qualified firms seeking work on this project. \n

Thank you for submitting your order.

An email with the Ad brief details has been sent to user account email address.

Thank you for publishing your projects with DBEsOutreach web portal. Please print this page for your record.

Order Package ID:	10614431097267
Order Date & time:	September 24, 2015
Bid Due Date/Time :	Oct 27, 2015 , 14:00 PM Pacific Time
Order Package Name:	Basic
Project Name:	Construct Storm Water Treatment BMP
Project Location:	Los Angeles, LOS ANGELES, California
Ordered By:	
Primary contact on web profile:	Erin Richardson
Company Name:	HighLand Construction, Inc.
Address:	133 N. Pixley Street , Orange
ZipCode:	92868
Phone:	714-538-5156
Fax:	714-538-5157
Payment Method:	
Total \$ amount credit charge:	US\$ 25.00
Last 4 digits:	**** * 0034

07-288024

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MBDA Business Centers

Minority-owned firms seeking to penetrate new markets — domestic & global — and growing in size and scale, can access business experts at a MBDA Business Center. Whether it's securing capital, competing for a contract, identifying a strategic partner or becoming export-ready, your success is our priority.

The Centers are located in areas with the largest concentration of minority populations and the largest number of minority businesses. The Centers are staffed by business specialists who have the knowledge and practical experience needed to run successful and profitable businesses. Business referral services are provided free of charge. However, the network generally charges nominal fees for specific management and technical assistance services.

Nationwide Network for Minority Entrepreneurs

Name	Address	City	Zip Code	Telephone #	Email Contact
Alabama					
Mobile	450-A Government Street	Mobile	36602	251-433-2250	pramos@mobilembdcenter.com
Alaska					
Anchorage	3211 Providence Drive, Diplomacy Bldg., Suite 202	Anchorage	99508	907-786-5458	Bbeck5@uaa.alaska.edu
Arizona					
Phoenix	225 East Osborn Road, Suite 202	Phoenix	85012	602-294-6091	alika@phoenixmbdcenter.com
California					
Fresno	5067 N Mariposa Street, Suite 105	Fresno	93710	559-354-6795	dmendoza@fresnombdcenter.com
Los Angeles	3716 South Hope St. Ste No. 341	Los Angeles	90089	213-743-4518	sgascon@usc.edu
Riverside	25186 Hancock Avenue, Suite 220	Murrieta	92562	951-637-1460	info@scgcp.org
San Francisco	555 Montgomery Street	San Francisco	94111	415-704-7415	nli@sanfranciscombdcenter.com
San Jose	3031 Tischway, Suite 80	San Jose	95128	408-998-8058	aserrudo@sanjosembdcenter.com
Colorado					
Denver	1445 Market Street, Suite 310	Denver	80202	303-623-3105	info@denvermbdcenter.com
Connecticut					
Bridgeport	333 State Street	Bridgeport	06604	203-288-9744 Ext. 121	apeters@bridgeportmbdcenter.com
District of Columbia					
Washington, DC	727 15th Street, NW Suite 900	Washington	20005	202-464-2304	mbing@dcmbdcenter.com
Federal Procurement Center					
Washington, DC	1701 Pennsylvania Ave NW, Suite 300	Washington	20006	202-737-0877	mail@mbdacontracts.com
Capitol MBDA Business Center					
Washington, DC	1611 Connecticut Avenue, NW, Suite 200	Washington	20009	202-827-8487	dsmith@ncrmbc.com
Florida					
Miami	970 South West, 1st Street, Suite 405-406	Miami	33130	786-316-0888	admin@miamimbdcenter.com
Orlando	7453 Brokerage Drive, Suite A	Orlando	32809	407-404-6719	nancylee@orlandombdcenter.com
Georgia					
Atlanta	75 5th Street, NW, Suite 300	Atlanta	30308	404-894-2096	donna.ennis@innovate.gatech.edu
Hawaii					
Honolulu	2404 Maile Way, A414b	Honolulu	96822	808-956-0850	info@honolulumbdcenter.com
Illinois					
Chicago	105 West Adams Street, Suite 2300	Chicago	60603	312-755-2565	info@chicagombdcenter.com
Indiana					
Indianapolis	2126 N. Meridian Street, Ste. 110	Indianapolis	46202	317-921-2677	info@indymbdcenter.com
Louisiana					
New Orleans	400 Poydras Street, Suite 1965	New Orleans	70130	504-293-0400	pkmire@lamsdc.org
Maryland					
Baltimore	1101 East 33rd Street, Suite 308	Baltimore	21218	443-451-7103	nscottphillips@nscottphillips.com
Massachusetts					
Boston	100 Huntington Avenue - Copley Place	Boston	02116	617-986-6366	info@bostonmbdcenter.com

Subject: Invitation to Bid Caltrans Contract #07-288024 on 10-27-2015

From: HCI (highlandinc@att.net)

To: sgascon@usc.edu;

Date: Thursday, September 24, 2015 9:12 AM

Hello,

Please share the attached Invitation to Bid on Caltrans Contract #07-288024 (Bidding 10-27-2015) with your members.

If you have any questions or need any additional information, please contact our office.

Thank you,

Erin Richardson
HighLand Construction, Inc.
133 N Pixley Street
Orange, CA 92868

P. (714) 538-5156
F. (714) 538-5157



133 North Pixley Street
Orange, California 92868



Minority Business Development Agency
Los Angeles Chapter
3716 S. Hope Street #341
Los Angeles, CA 90089

Contract # 07-288024

Subject: Automatic reply: Invitation to Bid Caltrans Contract #07-288024 on 10-27-2015

From: Sergio Gascon (sgascon@usc.edu)

To: highlandinc@att.net;

Date: Thursday, September 24, 2015 9:12 AM

I am currently away from the office and expect to return by September 25. If your matter is urgent, please leave a message at 213-743-4518.

[Home](#) » [Contract Awards and Services](#) » **Opt-in Records**

Opt-in Records

Search Results: Opt-in's on 07-288024

13 Opt-in records found.

07-288024	Full Traffic Maintenance, Inc	
	217 Lewis Court Corona	
	Phone: (951) 520-9990	Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE	
	Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net.	
07-288024	A.C. DIKE CO	
	2788 VENTURE DR LINCOLN, CA, 95648	
	Phone: 9163-645-7747	Fax Number: 916-645-9618
	Disadvantaged status: DBE	
	Services offered: Place asphalt dike.	
07-288024	Austin Enterprise	
	P O Box 81926, Bakersfield California 93380	
	Phone: 661-589-1001	Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE	
	Services offered: JPCP, Joint Seal	
07-288024	Statewide Traffic Safety & Signs, Inc.	
	13755 Blaisdell Place Poway, Ca, 92064	
	Phone: 858.679.7292	Fax Number: 858.679.7117
	Disadvantaged status:	

	<p>Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.</p>
07-288024	<p>Askari Security Services, Inc. 5150 Candlewood Street, Suite 16H Lakewood, CA 90712 Phone: 562-606-0053 Fax Number: 562-606-0098 Disadvantaged status: DBE SBE Services offered: Security guard and Patrol Services/Site Security. We are a certified DBE/SBE/MBE firm. Phone: (562) 606-0053 Cell: (323) 241-2337 Fax: (562) 606-0098 Email: office@askari.org www.askarisecurityservices.com</p>
07-288024	<p>American Organics 20055 Shay Rd Victorville, CA 92394 Phone: 626-290-0726 Fax Number: 760-246-5947 Disadvantaged status: Services offered: Bulk Supplier of Compost.</p>
07-288024	<p>Power-Tech Engineers, Inc. 355 South Lemon Avenue, Suite A Walnut, CA 91789 Phone: 9095955314 Fax Number: 9095955394 Disadvantaged status: DBE SBE Services offered: CONSTRUCTION MANAGEMENT SUPPORT Engineering Design and Consulting Services Inspection Services - Field Electrical Systems Inspection & Testing Services Administrative Support</p>
07-288024	<p>Pavement Recycling Systems 10240 San Sevain Way Mira Loma Ca 91752 Phone: 951-682-1091 Fax Number: 951-682-1094 Disadvantaged status:</p>

	Services offered: REMOVE AC DIKE/ROADWAY EX
07-288024	<p>Maneri Traffic Control</p> <p>47423 Rainbow Canyon Temecula, CA 92592</p> <p>Phone: (951) 695-5104 Fax Number: (951) 695-5105</p> <p>Disadvantaged status: DBE SBE</p> <p>Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritraficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.</p>
07-288024	<p>Integrity Rebar Placers</p> <p>1345 Nandina Avenue Perris, CA 92571</p> <p>Phone: 951.696.6843 Fax Number: 951.943.7772</p> <p>Disadvantaged status:</p> <p>Services offered: Rebar</p>
07-288024	<p>Chrisp Company</p> <p>43650 Osgood Road Fremont, Ca. 94539</p> <p>Phone: 510.656.2840 Fax Number: 510.656.2397</p> <p>Disadvantaged status:</p> <p>Services offered:</p>
07-288024	<p>KRC SAFETY CO., INC</p> <p>7821 W Sunnyview Ave. Visalia, Ca. 93291</p> <p>Phone: 559-732-0393 Fax Number: 559-732-2684</p> <p>Disadvantaged status: DBE SBE</p> <p>Services offered: KRC Safety Company is a family owned one stop shop for all of your temporary traffic control needs, erosion control and traffic sign needs. KRC's scope of work includes, but not limited to, Construction Area Signs, Traffic Control and Flagging, Flashing Arrow Signs, Portable Changeable Message Signs, temporary Crash Cushions, K-rail, Temporary Flashing Beacons, Alternative Crash Cushion Systems, Roadside Signs and Posts, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, paint of all varieties, low bed and flat bed trucking services. While many companies have come and gone within the years KRC Safety is proud to say we have been providing excellent service for the entire state of California since 1977, give us a try on your next project. KRC is a DBE, MBE and SBE.</p>
07-288024	<p>American Organics</p> <p>20055 Shay Rd Victorville, CA 92394</p>

Phone: 626-290-0726	Fax Number: 760-246-5947
Disadvantaged status:	
Services offered: Bulk supplier of Compost.	

[Home](#) → [Contract Awards and Services](#) → **Opt-in Records**

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	Services offered: REMOVE AC DIKE/ROADWAY EX
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	Phone: 626-290-0726	Fax Number: 760-246-5947
	Disadvantaged status:	
	Services offered: Bulk supplier of Compost.	
07-288024	NATIONAL CONCRETE WASHOUT, INC.	
	250 E. SANTA ANA ST BLOOMINGTON, CA. 92316	
	Phone: 951-368-7925	Fax Number: 909-874-5561
	Disadvantaged status:	
	Services offered: Concrete Washout Containers please contact Lori Roney at 951-368-7925 or lorir@acwncw.com for pricing and more information.	
07-288024	AKA Environmental	
	6650 Montresor Place, Alta Loma, CA 91737	
	Phone: 323-547-9605	Fax Number: 323-589-2430
	Disadvantaged status: SBE	
	Services offered: We are the SWPPP Specialists in business since 2005, an SBE Company. We proudly serve the Golden State from San Diego County to Del Norte County and everywhere in between. We specialize in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.	
07-288024	Water Components & Building Supply	
	44 Simms St. San Rafael, CA 94901	
	Phone: 415-524-8290	Fax Number: 415-524-8293
	Disadvantaged status: DBE SBE	
	Services offered: Water Components and Building Supply, Inc is a certified DBE, SBE material supplier offering: Erosion Control Materials, HDPE, CSP/CMP, PVC, RCP pipe and fittings, Geotextiles, Geogrids, Geomembranes / Liners, EPS Blocks, Rebar, Retaining Walls, Utility Boxes, Sewer Products, Waterproofing Materials. OVER 25 YEARS OF EXCEPTIONAL CUSTOMER SERVICE!	

~ ATTACHMENT A ~

DBE COMMITMENT

CONTRACT #07-288024

DBE COMMITMENT & GOOD FAITH EFFORT DOCUMENTATION

FOR:

DEPARTMENT OF TRANSPORTATION

CONTRACT #07-288024
B.O.D.: OCTOBER 27, 2015

DBE COMMITMENT DOCUMENTATION:

- ❖ ATTACHMENT A ~ DBE COMMITMENT FORM
- ❖ ATTACHMENT B ~ DBE QUOTES USED
- ❖ ATTACHMENT C ~ DBE CONFIRMATION PAGES

DBE GOOD FAITH EFFORTS DOCUMENTATION:

- ❖ ATTACHMENT D ~ GFE DOCUMENTATION
 - SECTIONS 1-9
- ❖ ATTACHMENT E ~ SECTION 2:
 - PHONE LOG
 - RESPONSES/CONTACT FORMS
 - FAX SOLICITATION SENT & BROADCAST REPORT
 - EMAIL SOLICITATION(S) SENT
- ❖ ATTACHMENT F ~ SECTION 3:
 - SECTION 3 BREAKDOWN
 - ACCEPTED QUOTES
 - REJECTED QUOTES
- ❖ ATTACHMENT G ~ SECTION 4: OUTREACH EFFORTS
 - COMPLIANCE NEWS TRADE AD
 - COMPLIANCE NEWS FOCUS AD
 - CALTRANS PRIME CONTRACTOR OPT-IN
 - CALTRANS SUBCONTRACTOR OPT-IN
 - UCP DATABASE SEARCH
 - CITY OF LOS ANGELES DATABASE SEARCH
 - MINORITY BUSINESS DEVELOPMENT AGENCY

07



10-30-15P12:50 RCVD

07

Caltrans

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN LOS ANGELES COUNTY IN LOS ANGELES AND GLENDALE FROM SOUTH BRANCH BIG TUJUNGA WASH BRIDGE TO LOWELL AVENUE UNDERCROSSING

In District 07 On Route 210

Under

Notice to Bidders and Special Provisions dated September 21, 2015

Standard Specifications dated 2010

Project plans approved June 1, 2015

Standard Plans dated 2010

To be submitted conjointly with

Electronic *Bid* book dated September 21, 2015

Identified by

Contract No. 07-288024

07-LA-210-R10.5/R15.7

Project ID 0713000361

Federal-Aid Project

ACNHPI-210-1(828)E

Bids open Tuesday, October 27, 2015

Dated September 21, 2015
AADD



07

October 29, 2015

10-30-15P12:50 RCVD

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Re: Contract No.: 07-288024

B.O.D. 10-27-2015

To Whom It May Concern:

Attached, please find the DBE Commitment and Good Faith Effort documentation for the above-mentioned project.

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

Sincerely,

Erin Richardson
Office Manager

ER:
Attachments (159)
VIA GSO Tracking #529778497

21.08.10
10:28 AM
10/29/15
280