

Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
DES-OE-0102.10C (NEW 06/2012)

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 07-4H9004

BID AMOUNT: \$ 1,876,702.75

BID OPENING DATE: 10-17-13

BIDDER'S NAME: Powell Constructors, Inc.

DBE GOAL FROM CONTRACT, %: 11%

DBE PRIME CONTRACTOR CERTIFICATION¹:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE ³
68, 69	Place AC Dike		A.C. Dike Company - Cert #219 Lincoln, CA 95648 (916) 645-7747	3,651.00
90, 92-94	MBGR		Ace Fence Company - Cert #34153 La Puente, CA 91744 (626) 333-0727	12,050.00
104-106	Electrical		CA Professional Electrical Engineers La Puente, CA 91744 (626) 810-1338 - Cert #31277	30,000.00
2	Construction Area Signs		KRC Safety Company, Inc. Visalia, CA 93290 (559) 732-0393 - Cert #447	4,140.00
33	Disposal Trucking		Bradley Tanks, Inc. Danville, CA 94526 (925) 229-2900	68,379.00

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Total Claimed Participation \$ _____ %

See page 2

Signature of Bidder _____

Date _____ (Area Code) Tel. No. _____

Person to Contact _____ (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

10-23-13P01:11 RCYD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
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72	Furnish Steel Piling		Bravo Pacific, Inc. Yucaipa, CA 92399 (909) 915-8391 - Cert #39330	156,036 X .60 = 93,622.00
70	Furnish Dowel Baskets		JC Supply & Manufacturing Ontario, CA 91761 (909) 373-1773 - Cert #34132	7,178.00

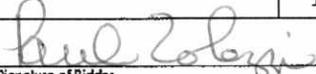
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3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1727 30TH STREET
 SACRAMENTO, CA 95816-7005

Total Claimed Participation \$ 219,020.00
11.67 %


 Signature of Bidder

10-21-13 (909) 356-8880
 Date (Area Code) Tel. No.

Paul Zolezzi
 Person to Contact (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-8410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

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

QUOTATION: CDOT LA CO. RT 60 07-4H9004

BIDS : 10/17/13

"PLACE ONLY"* 109 LF ASPHALT DIKE (TYPES A,C) @ \$33.50 LF.

3651.50

PRICE INCLUDES TACK AND ONE MOBILIZATION .
ASPHALT MATERIAL AND HAULING BY PRIME CONTRACTOR.
TRAFFIC CONTROL BY PRIME CONTRACTOR.

* 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



ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/UDBE/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 : 10/16/13
FROM : Michael Abanilla	PAGES : 1
PROJECT : CADOT Construct Retaining Wall and Widen Off-Ramp (Contract No. 07-4H9004)	
At Westbound Off-Ramp to Nogales Street, At Rowland Heights, In Los Angeles Co., CA	
BID DATE : 10/17/13 2:00 P.M.	
SPECS : per 2010 CALTRANS Plans & Specs	ADDENDUM: 1 & 2

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
90	METAL BEAM GUARD RAILING (WOOD POST)	LF	50	\$ 65.00	\$ 3,250.00
92	TRANSITION RAILING (TYPE WB)	EA	1	\$ 3,450.00	\$ 3,450.00
93	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE ET)	EA	1	\$ 2,950.00	\$ 2,950.00
94	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT)	EA	1	\$ 2,400.00	\$ 2,400.00
TOTAL BID AMOUNT:					\$ 12,050.00

- * ITEM # 92 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: DELINEATORS & SIGNS; C.I.D.H. CONCRETE PILING; MINOR CONCRETE OR ANY CONCRETE WORKS; VEGETATION CONTROL; RE-BARS; REMOVAL OF EXISTING FENCES, MBGR, VEGETATION OR ANY OBSTRUCTIONS; DEMOLITION; CLEARING & GRUBBING; BACKFILL & COMPACTION; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLES 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 COSTS; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN & ANY RELATED WORKS; PERMITS & ANY FEES; K-RAILS; TEMPORARY FENCING & RAILINGS; TRAFFIC CONTROL, LIGHTING & SIGNAGES; FLAGMEN; LANE CLOSURE; HAULING OR RELOCATION 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 # C-13 # 801674, EXP. 12-31-2013 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

California Professional Engineering, Inc.

PHONE: (626) 810-1338
 FAX: (626) 810-1322
 Email: van@cpengineeringinc.com

929 Otterbein Avenue Unit E
 La Puente, CA 91748
 License # 793907, A & C-10; 8A Certified
 Certified DBE/UDBE/SBE Caltrans 031277
 Bid Sync SMBE #1171220
 Expiration: July 1, 2014

ESTIMATE No.	13-365
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PROJECT NAME: CALTRANS
 PROJECT No: 07-4H9004
 CITY, STATE: LOS ANGELES COUNTY
 BID DATE: 10/17/2013
 BID TIME: 2:00PM

We hereby submit specifications, estimates, and propose to furnish the labor, material and equipment necessary to complete the following items of work:

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
104	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	1,000.00	1,000.00
105	MODIFY RAMP METERING SYSTEM	LS	1	17,000.00	17,000.00
106	MODIFY SIGNAL & LIGHTING	LS	1	12,000.00	12,000.00
EXCLUDES: TRAFFIC CONTROL (2 SHIFTS REQUIRED FOR THIS PORTION)					

Union Contractor

TOTAL	\$30,000.00
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For Loop Work: 1. Loop Stub-out Must Exist 2. One Move-In for Loop Work Only 3. Extra Move-In \$1,200

SIGNATURE _____

Note: Excludes bond premium, all permits, signage, lane closures, water, sidewalk concrete, regulatory signs, hauling dirt & debris away, handicap ramps, and any inspection fees.

Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:379 / D:416

Job # 07-4H9004

07-La-60

KRC BID #M13-1022

Bid Date: 10-17-2013

UNION, LICENSE #507950 (A,C31), MBE(VON#9IS00114), DBE(CERT. #000447), SBE(CERT. #0006897)

ITEM	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
2	Construction Area Signs - Prices above include signs from CS-1 and (1) construction project information signs only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 2. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$4,140.00
3	Traffic Control System - See next page for traffic control rates				
13	Temporary Drainage Inlet Protection - (Installation not Included) Type 5 - Includes (2) yellow jacket drain inlet filter. Sizes available are as follows 2'x2', 2'x3', 2'x4' or 3'x4' Temporary Silt Fence Roll 3' x 100' stakes 10' on center	ea	2	\$53.20	\$106.40
		ea	1	\$18.46	\$18.46
14	Temporary Gravel Bag Berm (Installation not Included) - 16" x 26", 8 oz empty gravel bags, ties not included - 16" x 26" , 8 oz filled gravel bags (with 3/8 pea gravel, approx. 35-40lbs), sewn shut	ea	TBD	\$2.00	
		ea	TBD	\$4.34	
15	Temporary Silt Fence (Installation not Included) - Includes (13) 3' x 100' roll, stakes 10' on center	Lf	1220	\$0.20	\$244.00
26	Remove Roadside Sign	ea	3	\$50.00	\$150.00
28	Relocate Roadside Sign	ea	8	\$200.00	\$1,600.00
80	Metal (barrier mounted sign)	Lb	190	\$15.00	\$2,850.00
81	Roadside Sign - one post	ea	2	\$400.00	\$800.00

Note: 2 addendum has been acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: Item 13, 14 and 15 are sale items only. Installation/removal not included.

Applicable sales tax and shipping fees (to the jobsite) will be added. Free pick up from KRC SAFETY in Visalia. Unloading to be done by others. Payment terms are net 30 from date materials are received. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.

Note: Item 26, 28, 80 and 81 must bid together and if used must bid with item 2.

Note: Permanent sign removal, relocation and installation include (1) move in. Additional move-ins will be charged at \$1,200.00 each

Note: **Prior to accepting this quote all stipulations listed on quote and on the Attachment A must be understood and accepted.**





Proposal

Bradley Tanks, Inc
 402 Hartz Avenue, Building C
 Danville, CA 94526
 925-229-2900 | phone
 925-553-2616 | fax

UDBE/SBE/WBE/MBE

Date: 10/12/2013

Project: 07-4H9004

Attention: Powell Constructors, Inc./
 Paul Zolezzi

Westbound Off-ramp to Nogales Street
 Rowland Heights, CA

<p>Description of Equipment/Service- Transportation & disposal of Z-2 ADL soil. Bid item #33 approximately 670 tons Soil will be transported & disposed of at a Caltrans approved Class 1 facility in California. Additional analytical data may be required per landfill permits. Costs for any additional sampling and data are NOT included.</p>	<p>Rate \$105.85 per ton for T&D in California</p>
<p>Pricing Notes:</p> <ul style="list-style-type: none"> • Rates do not include payment and performance bonds. • Additional data if required is not included in the above price • 500 ton minimum or \$2.00 per ton will be added to the above price • Others are responsible for the maintenance and upkeep of the roads, which includes but is not limited to dust control, surrounding street cleanliness. • Trucking demurrage applies after 30 minute wait and will be charged at \$85.00 per hour. This applies on project site and at the Landfills. • Certified landfill scales will be used for final weights and billing. • Others are responsible for all truck loading. • No loads will be billed at \$475.00 per load. • 22 ton per load minimum on all loads. • Assumes onsite hours of operation are between 7am-5:00 pm. • Transportation based on current diesel rate of \$4.36 per gallon. • Quote is good for 45 days. • Traffic control and permits are the responsibility of the contractor. • Safety is our Goal 	

Handwritten: 646T @ 105.85 = 68,379 -

Client Signature: _____ PO: _____

Thank you for the opportunity.

For further details or questions, please contact Scott Fletcher
 Phone 949-233-2789 Fax 949-589-7910 E-mail: sfletcher@btienvironmental.com

AVO PACIFIC, INC.
 818 Fairway Dr.
 La Brea, CA. 92399
 (916) 790-1637

Quote

ProjectName	NogalesWestboundOffRamp
Contractors license number:	959376
BidDate	10/17/2013
SalesRep	Edward Marmolejo. President

Attn: Estim
 ating

Phone #

Fax #

Specific Terms

To: Anthony Will

TIPCO
 ENGINEERING,
 INC.

Project:

Bidding Contractors Caltrans #
 07-
 4H9004 Nogales Westbound Of
 f Ramp FOB: Rowland Heights
 Los Angeles County, CA

Ship Via: Payment Terms: Pricing firm for shipments completed by: Taxes: Shipment:

FOB Shipping Point with full freight allowed
 to the jobsite Rail/Truck
 Net 30 days 10/17/2013
 Taxes Not Included
 From a mill rollings subject to mill terms and schedules

Notes

Material is currently offered from a mill rolling. Subject to order confirmation and acceptance at the time of order placement. Material will invoice upon shipment from the mill. All invoices are to be paid 30 days from invoice date unless otherwise negotiated at the time of order placement.

Alt	Qty	Item	Length	Grade	Description	Weight	Price	UOM
	152	HP10x57	39.84	A572Gr.50	From a Mill Rolling. Available in 30-45' lengths, in 4" or 1' increments.	345173...	36.17	CWT
	1	Freight			Freight- Rail to Transload to Delivery FOB: Rowland Heights, CA		5.78	CWT

Handwritten calculation:
 124,849.07
 11,236.42
 136,085.49
 19,957.00
 156,036.49

Payment terms are 30 days net from date of invoice subject to credit approval. Orders produced at Bravo Pacific, Inc. facilities will be invoiced upon manufacture and must be paid within 30 days of invoice date, regardless of delivery. Shipment must be taken within 15 days of manufacture. Material will not be shipped to customers with account balances of any kind over 90 days without approval of Credit Department or Regional Manager. New orders will not be accepted for customers with account balances of any kind over 60 days. Orders for Bravo Pacific, Inc. inventory must ship complete within 30 days of order placement or be subject to cancellation and cancellation charges. Customers must sign and return a copy of our quote prior to order acceptance.

Prices contained in this proposal may be influenced by changes in fuel and steel surcharges. Therefore invoicing will be based upon the sum of the mill price and surcharges in effect at time of shipment. Bravo Pacific, Inc. is not responsible for delays in delivery due to mill delays, availability of trucks and rail cars, or inclement weather. Your decision to purchase materials from Bravo Pacific, Inc. shall be conclusive evidence of your acceptance of our charges, terms, and conditions exclusively.

Exempt from sales tax, an exemption certificate must be provided before shipment of material. If proof of exemption is not provided before invoice generation, Bravo Pacific, Inc. (seller) is under state/federal obligation to issue sales tax on taxable merchandise/material to all buyers. Once an invoice is generated by the seller, full payment of the invoice is the sole responsibility of the buyer regardless of exemption status. Sales tax deductions/short pay from any invoice generated by Bravo Pacific, Inc. (seller) is not permitted and may result in the loss of a credit line granted by Bravo Pacific, Inc. (seller) corporate credit department. If due, it is the responsibility of the buyer to file for a tax refund from the state/federal government.

Customer Acceptance of Quotation

Customer to sign and return showing acceptance of terms and conditions herein expressed:

By: _____ PO# _____

JC Supply & Manufacturing

Estimate

**1612 S Cucamonga Avenue
Ontario, CA 91761**

Date	Estimate #
10/17/2013	8413

909-373-1773 909-373-1785 FAX

Name / Address
POWELL CONSTRUCTORS 8555 BANANA AVE FONTANA, CA 92335
909 356 1799

Project	FOB	Expiration D...	Terms	Freight
07-4H9004	ONTARIO, CA	12/17/2013	Net 30	PPD & BILL
Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg 100% Credit on Steel Items				
11% DBE MOH-YES CT# 07-4H9004 Bid Date 10/17/12				
ATTN: ESTIMATING				
WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 12" PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775 WITH BONDBREAKER	680	LF	8.15	5590.90 5,542.00T
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED GREEN PER ASTM A775 **BONDBREAKER INCLUDED**- 9 # EA.	1	EA	5.25	5.25T
TBB #6 X 30" @ 28" CTRS WITH .362 WIRE FOR .95' PAVING - ENTIRELY EPOXY COATED "GREEN" PER ASTM A775	1	LF	3.95	3.95T
#6 X 30" TIE BARS - EPOXY COATED GREEN PER ASTM A775 - 3.75 # EA.	406	EA	2.45	994.70T ✓
QUOTED BY: BENITA BLANCHARD	Subtotal			6585.62
	Sales Tax (9.0%)			592.30
	Total			7178.30



CONSTRUCTORS INC.

POWELL CONSTRUCTORS, IN C.
GENERAL ENGINEERING CONTRACTOR

8555 BANANA AVENUE ~ FONTANA, CA. 92335
PHONE (909) 356-8880 ~ FAX (909) 356-1299
LICENSE #845305A

LETTER OF TRANSMITTAL

To: State of California
Department of Transportation
MS-43
1727 30th Street
Sacramento, Ca. 95816-7005
Attn: Office Engineer

No: _____

Date: 10-22-13	Job #:
Job Name: Route 60 - Construct Retaining Wall And Widen Off-Ramp	
Job Location: Rowland Heights in Los Angeles County	
Re: Contract No. 07-4H9004	

Gentlemen,

We are sending you the following items:

COPIES	DATED	NO.	DESCRIPTION
1	10/21/13		Caltrans Bidder DBE Commitment form for the above referenced contract.

These are transmitted: For Approval For Your Use As Requested
 For Review & Comment For Payment

Remarks:

Copy To: _____

Signed: Sherri Evans _____