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03-09-16P01:05 RCVD

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

CONTRACT NO:
08-0Q3004

BID AMOUNT:
\$ 25,984,564.⁷⁰

BID OPENING DATE:
3/3/16

BIDDER'S NAME:
Ames Construction, Inc.

DBE GOAL FROM CONTRACT %:
9%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	17	\$ 7,611,752. ⁰⁰

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
Page 1 Totals				

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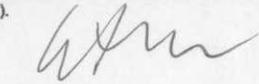
²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

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

Total Claimed Participation \$2,669,687.⁴⁰

10.27 %

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Signature of Bidder

3/7/16

Date

951-356-1275

(Area Code) Tel. No.

Gerard F. Miller, Sr. Vice President

Person to Contact

(Please Type or Print)

ADA Notice

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N/A	17	\$7,611,752.00

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82	Joint Seal Assembly (MR 4")	C1575, C5100,	Baryeh Construction Engineers	32,000.00
83	Joint Seal	C5201, C8720, D3530	DBE #41391 20036 Waverly Glen Yorba Linda, CA 92886 714-351-9236	17,600.00

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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 (\$)
79	Minor Concrete (Minor Structure)	C6401, C6500,	Covarrubias Brothers Construction	381,350.00
142	Structural Concrete Headwall	C7112, C9872	DBE #2163 37369 Deepwood Dr. Murrieta, CA 92562 951-600-1751	290,000.00

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		C3701, C3901		
60	Prime Coat	C3910	Deco Pave, Inc.	56,975.00
61	Hot Mix Asphalt (Type A)		DBE #42226	1,254,600.00
67	Place Hot Mix Asphalt (Misc Areas)		PO Box 2084	46,680.00
68	Tack Coat		Irwindale, CA 91706 626-337-9580	10,000.00

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112	RSP (Facing Method B)	C0626,	Rock Structures	33,970.00
113	RSP (No. 3, Method B)	C1940,	Construction Company	6,715.00
114	RSP (1T, Method B)	C9907,	DBE #14054	106,650.00
115	RSP (No. 1, Method B)	C9908,	11126 Silverton Ct.	33,970.00
116	RSP (1/2 T, Method B)	C1601,	Corona, CA 92881	71,100.00
117	RSP Fabric (Classio)	C1901,	951-371-1112	11,800.00
		C1920,		
		C1930		

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76	Struct Concrete - Supply Bearing Pads	C0670, C0698, C0900, C5190, C0653, C0654	Rupert Construction Supply, LP	7,308.00
81	PTFE Bearing - Supply		DBE #32785	26,827.80
76	Struc. Concrete - Supply Bearings Grease		1245 Gold Flake Ct	360.00
81	PTFE Bearings - Supply Galv. Plates		Rancho Cordova, CA 95741	1,608.00
106	24" WSP Casing Supply		925-229-5577	15,048.00
143	Random Stone Wall Formliner			12,474.00
80	Random Boulder Texture Formline			9,652.00

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46	Structure Backfill (Bridge) Supply Structure Backfill	C0625, C0639, C0651, C9602,	SM Sales DBE #2658	20,926.00
47	Structure Backfill (Ret Wall) Supply Structure Backfill	C9771	17524 W. Sierra Hwy. Santa Clarita, CA 91351	19,487.00
104	13'-2" X 11'-9" Pipe Arch - Backfill		661-299-1547	14,465.00

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93	Supply 12" CSP	C0621, C0670,	Triumph Geo-Synthetics, Inc.	8,915.40
94	Supply 18" CSP	C0680, F5088	DBE #9076	5,151.60
95	Supply 24" CSP		1235 N. Grove St.	7,701.00
90	Supply 18" CSP		Anaheim, CA 92806	1,339.20
91	Supply 24" CSP		714-237-1550	12,082.80
92	Supply 30" CSP			797.40
96	Supply 36" CSP			12,227.40
97	Supply 42" CSP			6,881.40
104	Supply 13'-2" X11'-9" Pipe Arch			51,994.20
98	Supply 48" CSP			5,492.40
99	Supply 54" CSP			10,129.80
100	Supply 60" CSP			16,146.00

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101	Supply 72" CSP	C0621, C0670,	Triumph Geo-Synthetics, Inc.	8,592.00
102	Supply 84" CSP	C0680, F5088	(Continued)	16,264.80
103	Supply 90" CSP		DBE #9076	21,417.60
105	Supply 18" Entr. Taper		1235 N. Grove St.	837.00
108	24" Steel FES		Anaheim, CA 92806	368.40
109	36" Steel FES		714-237-1550	617.40
110	42" Steel FES			721.80
111	48" Steel FES			444.00

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[Back To Query Form](#)

Search Returned 1 Records

Mon Mar 07 10:09:18 PST 2016

Query Criteria

Firm ID: 41391
 Firm Type: DBE

Firm ID	41391
Firm/DBA Name	BARYEH CONSTRUCTION ENGINEERS
Address Line1	20036 WAVERLY GLEN
Address Line2	
City	YORBA LINDA
State	CA
Zip Code1	92886
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMAIL	kofibaryeh@yahoo.com
Contact Name	KOFI BARYEH
Area Code	(714)
Phone Number	351-9236
Alt Area Code	()
Alt Phone Number	
Fax Area Code	()
Fax Phone Number	
Agency Name	LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
Counties	19; 30;
Districts	07; 12;
DBE NAICS	237310; 237990;
ACDBE NAICS	
Work Codes	C1575 REMOVE BRIDGE ITEM; C5100 CONCRETE STRUCTURE; C5201 REINFORCING STEEL; C8720 CIVIL ENGINEERING; D3530 CONSTRUCTION & RELATED MACHINERY;
Licenses	A General Engineering Contractor; EC Civil Engineer;
Trucks	
Gender	M
Ethnicity	BLACK
Firm Type	DBE

[Back To Query Form](#)

BARYEH CONSTRUCTION ENGINEERS

Caltrans Contract No. 08-0Q3004

DBE ✓

SBE/DBE Certified (CUCP # 41391)

CBE Certified (ID # 85468)

DIR # 1000014462 ✓

exp 6/30/16

ITEM No.	ITEM CODE	ITEM DESCRIPTION	UNIT	EST. QTY.	UNIT COST	EXT. COST
78(F)	510086	Structural Concrete, Approach Slab, Type N	CY	300	700	210000
* 82	519095	Joint Seal Assembly (MR 4")	LF	80	400	32000
* 83	519100	Joint Seal (MR 2")	LF	160	110	17600

Exclusions:

- Traffic control
- Permits and inspections
- Utility location and protection
- Environmental permits, issues
- P & P bonding

Lic. No. 983667
DIR # 100014462

exp. 5/31/17 ✓

20036 Waverly Glen St, Yorba Linda, CA 92886

(310)997-5306
KofiBaryeh@yahoo.com

[Back To Query Form](#)

Search Returned 1 Records

Mon Mar 07 10:15:20 PST 2016

Query Criteria

Firm ID: 2163

Firm Type: DBE

Firm ID	2163
Firm/DBA Name	COVARRUBIAS BROTHERS CONSTRUCTION
Address Line1	37369 DEEPWOOD DRIVE
Address Line2	
City	MURRIETA
State	CA
Zip Code1	92562
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	covarrubias@aol.com
Contact Name	ABEL COVARRUBIAS
Area Code	(951)
Phone Number	600-1751
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	600-4975
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237110;

ACDBE NAICS

Work Codes	C6401 ASBESTOS-CEMENT PIPE; C6500 REINFORCED CONCRETE PIPE; C7112 REINFORCED CONCRETE SEWER PIPE; C9872 SEWER CONNECTION;
Licenses	C42 Sanitation System Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

COVARRUBIAS BROTHERS CONSTRUCTION

37369 DEEPWOOD DRIVE
MURRIETA, CA 92562

Owner: ABEL COVARRUBIAS
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

* 237110 Water and Sewer Line and Related Structures Construction

Work Category Code(s)

C6401 ASBESTOS-CEMENT PIPE
C7112 REINFORCED CONCRETE SEWER PIPE

C6500 REINFORCED CONCRETE PIPE
C9872 SEWER CONNECTION

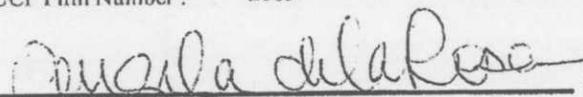
Licenses

C42 Sanitation System Contractor

CERTIFYING AGENCY:

CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 2163


CUCP OFFICER

July 15, 2013

DBE # 2163 ✓

DIR# 1000006652 exp. 6/30/16 -

Covarrubias Bros Construction, Inc.

37369 Deep Wood Dr.

Murrieta, CA 92562

(951) 600-1751 Fax (951) 600-4975

covarrubiasbros@aol.com

Bid Proposal & Contract

✓ Lic No. 784171, DIR No. ~~0000006652~~

Union, MBE, / ~~DBE~~ ECA6266

Bid Date: 3/3/2016

Bid Scope

Project Title: Caltrans Contract No. 08-0Q3004

San Bernardino County Near Hesperia Rte 138

Date: 3/3/2016

"REVISE QUOTE (2)"

ATT: Estimating

Addendum No. 6

	Description	Quan	Unit Price	Total
88% - 79	Minor Concrete (Minor Structure)	290 CY	\$1,315.00	\$381,350.00
90	18" ALT Pipe Culvert	130 LF	\$177.00	\$15,210.00
91	24" ALT Pipe Culvert	880 LF	\$108.00	\$95,040.00
92	32" Temporary Culvert	36 LF	\$204	\$7,344.00
93	12" CSP (12GA)	170 LF	\$341	\$57,970.00
94	18" CSP (12GA)	490 LF	\$127.00	\$62,230.00
95	24" CSP (12GA)	570 LF	\$171.00	\$97,470.00
96	36" CSP (12GA)	610 LF	\$204.00	\$124,440.00
97	42" CSP (12GA)	300 LF	\$234.00	\$70,200.00
98	48" CSP (12GA)	210 LF	\$212.00	\$44,520.00
99	54" CSP (12GA)	310 LF	\$243.00	\$75,330.00
100	60" CSP (12 GA)	450 LF	\$260.00	\$117,000.00
101	72" CSP (10 GA)	150 LF	\$357.00	\$53,550.00
102	84" CSP (10GA)	260 LF	\$328.00	\$85,200.00
103	90" CSP (10GA)	310 LF	\$381.00	\$118,110.00
104	13'-2"x11'9" Structure Steel Plate Pipe ARCH (10GA)	230 LF	\$1,450.50	\$333,615.00
105	18" Entrance Taper	6 EA	\$750.00	\$4,500.00
107	18" Steel FES	3 EA	\$308.00	\$2,772.00
108	24" Steel FES	5 EA	\$465.00	\$2,325.00
109	36" Steel FES	3 EA	\$1,100.00	\$3,300.00
110	42" Steel FES	2 EA	\$1,450.00	\$2,900.00
111	48" Steel FES	1 EA	\$1,650.00	\$1,650.00
118	Miscellaneous Iron and Steel	12062 LB	\$1.38	\$16,645.56
100% - 142	Structure Concrete Headwall	290 CY	\$1,036.20	\$300,440.00
144	Bar Reinforcing Steel	29900 LB	\$1.40	\$41,860.00
146	Mobilization (First Move -In)	1 LS	\$25,500.00	\$25,500.00
	Total			\$2,140,471.56

"Covarrubias Bros Construction, Special Terms and Conditions are part of this quote"

Caltrans - 08-0Q3004

Page 2 of 3

Covarrubias Bros Construction
Special Terms and Conditions

1. This Covarrubias Quote and Special Terms and Conditions 2/25/2016 shall be included as part of this Contract Bid and shall prevail.
2. Caltrans MBE No. CCA6286, DIR. No. 000006652
3. If bond required add 2.5 % for contract work and change orders.
4. Insurance-Our current General Liability limits are as follows: \$1,000,000.00 Each Occurrence; \$1,000,000.00 Products/Completed Operations Aggregate; \$2,000,000.00 General Aggregate. Also, our current additional insured endorsement is equivalent to the ISO additional insured endorsement CG20 10 11/85. We do not issue waiver of subrogation for workman's compensation unless requested. If this waiver is required, an additional fee will be added to the contract. Indemnification and hold harmless clauses will be limited to that resulting from the negligent acts or omissions of our company, our agents or employees, and our subcontractors, arising out of our performance of work covered on this project. We will not accept a Type I indemnity agreement or provide primary insurance coverage for any additional insured. These terms are a material condition of our proposal and our pricing is predicated on them and they are not negotiable.
5. Any item or items of work may be deleted from Covarrubias Bros quote if requested by General Contractor (G.C.) and agreed to by Covarrubias Bros *prior to bid time*, or Covarrubias Bros bid is to be considered as a complete bid per their list of work items. Covarrubias Bros price is based only on items listed in our quote and Covarrubias Bros special terms and conditions.
6. No extra work or change in the work will begin until an agreement on price or time and material basis is given to Covarrubias Bros in the form of a written authorization from G.C.
7. If monthly payments are not made according to California State laws Covarrubias Bros will have the option and right to stop work on this project. G.C. will be responsible for liquidated damages.
8. Attorney's Fees. The G.C. shall pay reasonable attorney's fees and expenses which may be incurred in collection of this contract including the enforcement of any rights afforded Covarrubias Bros under title 15 of the civil code. G.C. and Covarrubias Bros agree to the exclusive venue and jurisdiction of any state court in the County of Orange regarding any matter arising under this agreement.
9. Retention to be five (5) percent after 50% of Covarrubias Bros work in place.
10. No hazardous waste work of any kind or description.
11. G.C. is to supply good construction access to Covarrubias Bros work and not hinder Covarrubias Bros.
12. No engineering, survey, inspection, permits, fees, soil testing, liquidated damages, or Storm water prevention plans or BMP'S No Catch Basin Filters
13. Construction water and sanitary facilities to be furnished by G. C.
14. All dust control, surface water erosion control to be by G.C.
15. No restoration of any kind or description.
16. No clearing, saw-cutting, removals or haul away trench spoils, concrete washout provide by G.C.

Covarrubias Bros Construction
Special Terms and Conditions

-Continued-

17. No traffic control, detours, striping, barricades or K-rail, flagging
18. 1 Move-ins include if more are required add \$2,500.00 each.
19. All utility relocation work or replacement by G. C.
20. **All pipe work in fill areas to have no more than three (3) foot of cover at time of pipe excavation.**
21. Cold mix to be provided by the G. C. After cold mix is installed G.C. will maintain.
22. Rock Clause.
23. This quote is good for 30 days.
24. Quote Based on LF and Unit Price.
25. All MH'S or Valve Can Area Drains to be set 1 time at rough grade,
26. **GC to provide area for staging onsite and stockpile of excavation materials.**
27. No Trench Paving or Grinding
28. No Catch Basin Stencil or Emblem

We thank you for the opportunity to quote you on this project if you have any questions please
Feel free to contact me anytime, Richard Alarcon @ (714) 271-7187
mr.richardalarcon@gmail.com

Covarrubias Bros Construction

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

COVARRUBIAS BROTHERS CONSTRUCTION

37369 DEEPWOOD DRIVE
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C7112	REINFORCED CONCRETE SEWER PIPE	C9872	SEWER CONNECTION

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C42 Sanitation System Contractor

CERTIFYING AGENCY:
CITY OF LOS ANGELES
1149 SOUTH BROADWAY STREET
LOS ANGELES, CA 90015 0000
(213) 847-1922

UCP Firm Number : 2163

Lucy La Alarcon
CUCP OFFICER July 15, 2013

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Search Returned 1 Records

Mon Mar 07 09:50:30 PST 2016

Query Criteria

Firm ID: 42226

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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✓
CA
3/3

Phone Number: (626) 675-4548

P.O. BOX 2084 IRVINDALE, CA 91706
License No. 761855

Fax Number: (626) 408-1557

Job Name: 08-0Q3004 HWY 138
Bidding Section No:

Addendum Noted: 6

Bid Date: March 3, 2016
Bid Time:

BASE BID:

ITEM 60 PRIME COAT	43 TONS	✓ \$1,325/ton	56,975-
ITEM 61 HMA TYPE A	17,000 TONS	✓ \$73.80/ton	1,254,600-
ITEM 62 TYPE C DIKE	1,000 LF	\$4.50/lf ✓	
ITEM 65 TYPE E DIKE	1,660 LF	\$4.50/lf ✓	
ITEM 66 TYPE F DIKE	1,850 LF	\$4.50/lf ✓	
ITEM 67 PLACE HMA MISCELLANEOUS AREAS	3,890 SY	✓ \$12.00/sy	46,680-
ITEM 68 TACK COAT	5 TONS	✓ \$2,000/ton	10,000-

3 MOVES FOR DETOURS, 1 MOVE FOR DIKE 2 MOVES FOR ROAD + DITCHES

Union - Bondable (1%) ✓ - Certified SBE/DBE - DIR Registered No. 1000003859

EXCLUSIONS (Unless otherwise noted): SWPPP Plan or implementation of plan, rough grade, subgrade scarification and recompaction, concrete work, base under concrete, engineering, tests, permits, inspection fees, bumpers and striping, offsite work, traffic control, bond fees, drainage in areas of less than 1% grade. Not responsible for any damage to underground utilities and cost of repair to same, adjustments of utilities and manholes and patching of same. QCQA. All prices based on straight time. Saw cutting, Joint filler and crack patching.

QC/QA = \$ 23,720

ADDITIONAL EXCLUSIONS (Unless otherwise noted):

This price is based on the contract work being completed by 31-Dec-17 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 invoice.

Price is based on 6 move-in(s). Additional move-ins would be billed at \$9,500.00 per move-in. ✓ ADD MOVE FOR DETOUR

"Move-In" shall be defined as any break in production not caused by DECO PAVE, INC.. The contract prices in this proposal and contract will be guaranteed only if this proposal and contract is accepted within 45 days of the date set forth above. Bid is subject to credit approval.

Any backcharges 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 repairs being made. The general contractor/owner shall give DECO PAVE, INC. two weeks advance notice of actual required starting date.

DECO PAVE, INC.

Dave Noone, Project Manager

DN/ga

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Search Returned 1 Records

Mon Mar 07 10:21:27 PST 2016

Query Criteria

Firm ID: 14054

Firm Type: DBE

Firm ID	14054
Firm/DBA Name	ROCK STRUCTURES CONSTRUCTION COMPANY
Address Line1	11126 SILVERTON CT.
Address Line2	
City	CORONA
State	CA
Zip Code1	92881
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E Mail	rockstructures@sbcglobal.net
Contact Name	ANTONIO T. PAREDES
Area Code	(951)
Phone Number	371-1112
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	278-2802
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 42;
Districts	05; 07; 08; 11; 12;
DBE NAICS	212312; 212313; 212319; 212321; 238910; 238990;

ACDBE NAICS

Work Codes

C0626 GRANITE & MARBLE SUPPLIER; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C9980 DEMOLITION;

Licenses

A General Engineering Contractor; EC Civil Engineer;

Trucks

STANDARD DUMP TRUCK - 1;

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

DBE # 14054 ✓

ROCK STRUCTURES

(951) 371-1112
(951) 278-2802 FAX

Construction Company

****NEW DIR # 1000005854**** ✓

License No. 596470 ✓

FOR THE CONSTRUCTION OF: **ROCK SLOPE PROTECTION**

No.1608

LOCATED AT: **CADOT STATE ROUTE 138**

DATE: **February 17, 2016**

IN ACCORDANCE WITH: **INV# 08-0Q3004**

Rip Rap

THIS PROPOSAL INCLUDES: **FURNISH AND INSTALL (F) FINAL PAY QTY'S FOR FACING N°3, N°1, 1TON, ½ TON AND FABRIC ON ROCK SLOPE PROTECTION ITEMS. INCLUDING SALVAGE ROCK ON SUBGRADE BY PRIME CONTRACTOR.**

EXCLUSION: DUST CONTROL, TRAFFIC CONTROL

ITEM NO.	DESCRIPTION	EST QTY.	UNIT.	UNIT PRICE	TOTAL AMOUNT
48%	112 F RSP (FACING METHOD B)	CY	430	\$ 79.	\$ 33,970
61%	113 F RSP (N°3 METHOD B)	CY	85	\$ 79.	\$ 6,715
69%	114 F RSP (1 T METHOD B)	CY	1350	\$ 79.	\$ 106,650
53%	115 F RSP (N°1 T METHOD B)	CY	430	\$ 79.	\$ 33,970
69%	116 F RSP (1/2 T METHOD B)	CY	900	\$ 79.	\$ 71,100
89%	117 F RSP FABRIC(CLASS 10)	SQYD	2970	\$ 4.	\$ 11,880

MAIN OFFICE
11128 SILVERTON CT.
CORONA, CA 92881
TEL: (951) 371-1112 FAX: (951) 278-2802
CELL: (951) 818-1670

{LIC. #596470-A}
ROCK SLOPE PROTECTION
RIP RAP-ROCK SALES
HEAVY EQUIPMENT RENTAL

No. 1608

ROCK STRUCTURES CONSTRUCTION CO.

11126 SILVERTON CT.
CORONA, CA 92881

Telephone (951) 371-1112
Fax (951) 278-2802

CONTRACT

STANDARD EXCLUSIONS:

- 1. PERMITS, SURVEY & STAKING, ENGINEERING, INSPECTIONS, FEES.
- 2. UNDERGROUND UTILITIES, ENCASEMENTS, SHORING & DEWATERING.

- 1. This agreement contemplates the performance of work as stipulated on the reverse side.
- 2. All agreements are contingent upon strikes, accidents, delays of carriers, acts of God, and other delays unavoidable or beyond seller's control. All quotations are made for prompt acceptance and are subject to change without notice.
- 3. Unless otherwise agreed, it is understood that the work will be performed during regular working days. If overtime work is required it is mutually agreed that an additional price, at the seller's usual rates for such work, will be charged to the purchaser and he agrees to pay for same under the same terms as herein set forth.
- 4. All accounts are due and payable at our office by the 10th of the month following date of invoice.
- 5. All payments shall be made as stipulated. When not so paid, then the entire contract price shall become due and payable. The purchaser agrees to pay the seller interest on all past due balances at the rate of twelve percent per annum and in case suit is instituted to collect any portion of the amount payable under this contract, the purchaser agrees to pay such additional sum as the court may adjudge reasonable as attorney's fees and court costs in the said suit.
- 6. Deliveries under this proposal or contract are subject to all applicable priorities now or hereafter established by Public Authority in any way affecting seller's ability to procure, process or deliver the materials herein represented.
- 7. It is the responsibility of the buyer to inform seller of project completion date.
- 8. It is the responsibility of the buyer to inform seller when the Notice of Completion has been filed.

Respectfully Submitted,
ROCK STRUCTURES CONSTRUCTION CO.

Tony T. Paredes, Owner

DATE: _____

ACCEPTED BY: _____
TITLE: _____

DATE: _____

ROCK STRUCTURES CONSTRUCTION CO.

No. 1608

11126 SILVERTON CT
CORONA, CA 92881

Telephone (951) 371-1112
Fax: (951) 278 2802

****NEW DIR # 1000005854****

RIPRAP

TO: AMES CONSTRUCTION INC.

ATTENTION: Chris Acosta

PHONE NUMBER: (951) 356-1275

FAX: (951) 549-9003

E mail:

PROJECT: CADOT STATE ROUTE 138

DATE: March 3 2016 / 2:00 pm

****NEW DIR # 1000005854****

**ROCK STRUCTURES CONSTRUCTION CO.
MBE CERTIFIED CITY OF LOS ANGELES - #10082
DBE CERTIFIED CUCP - #14054**

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Search Returned 1 Records

Mon Mar 07 10:32:50 PST 2016

Query Criteria

Firm ID: 032785

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	karen@rupertsupply.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(916)
Fax Phone Number	673-9737
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

Work Codes

C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

Licenses

Trucks

Gender

F

Ethnicity

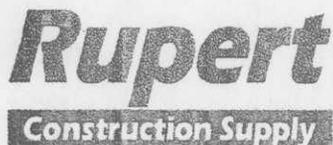
CAUCASIAN

Firm Type

DBE

Back To Query Form

DBE



UDBE Certified, #CT-032785 ✓
 DIR: #1000008293
 CA SBE Certified, #1792892

Quote

TO: Estimator **Fax:**
Attr.: **Ph:**
JOB: Realign Section of State Route 138
JOB #: 06-0Q8004

Bid Date: 3/3/16
Date: 3/1/16

Quantity	Details	Unit	Total
	Bid Item 90		
140 LF	18" Alternative pipe culvert	\$9.02	\$1,262.80
	Bid Item 91		
880 LF	24" Alternative pipe culvert	\$15.29	\$13,455.20
1 ea.	Estimated shipping and handling for bid items 90,91	\$250.00	\$250.00
	Bid Item 92		
36 LF	32" Temporary pipe culvert 2 2/3x1/2 Galv LS 16GA 36", bands included	\$30.50	\$1,098.00
	Bid Item 93		
170 LF	12" Corrugated steel pipe 2 2/3x1/2 Galv LS 14GA 12", bands included 12 GA (109") not available	\$10.47	\$1,779.90
	Bid Item 94		
490 LF	18" Corrugated steel pipe (.109" thick) 2 2/3x1/2 Galv LS 12GA 18", bands included	\$22.31	\$10,931.90
	Bid Item 95		
570 LF	24" Corrugated steel pipe (.109" thick) 2 2/3x1/2 Galv LS 12GA 24", bands included	\$28.88	\$16,461.60
	Bid Item 96		
610 LF	36" Corrugated steel pipe (.109" thick) 2 2/3x1/2 Galv LS 12GA 36", bands included	\$42.87	\$26,150.70
	Bid Item 97		
300 LF	42" Corrugated steel pipe (.109" thick) 2 2/3x1/2 Galv LS 12GA 42", bands included	\$49.93	\$14,979.00
	Bid Item 98		
210 LF	48" Corrugated steel pipe (.109" thick) 2 2/3x1/2 Galv LS 12GA 48", bands included	\$56.74	\$11,915.40
	Bid Item 99		
310 LF	54" Corrugated steel pipe (.109" thick) 5x1 Galv LS 12GA 54", bands included	\$72.53	\$22,484.30
	Bid Item 100		
450 LF	60" Corrugated steel pipe (.109" thick) 5x1 Galv LS 12GA 60", bands included	\$80.39	\$36,175.50
	Bid Item 101		
150 LF	72" Corrugated steel pipe (.138" thick) 5x1 Galv LS 10GA 72" bands included	\$122.05	\$18,307.50

260 LF	Bid Item 102 84" Corrugated steel pipe (.138" thick) 5x1 Galv LS 10GA 84". bands included	\$143.65	\$37,349.00
310 LF	Bid Item 103 90" Corrugated steel pipe (.138" thick) 5x1 Galv LS 10GA 90". bands included	\$152.94	\$47,411.40
230 LF	Bid Item 104 13'-2" X 11'-9" Structural steel plate pipe arch (.138" thick) Dip galv 10GA. Shape: underpass. Span/rise/structure PI: 13'-2" Span x 11'-11". Rise (153 Pi). Coating: hot dip galvanized Plate gage: 10 (0.138), bottom centerline length: 230 Inlet end treatment: skew, Outlet end treatment: Skew 8 plates per ring w/ skewed cuts	\$471.16	\$108,366.80
6 ea.	Bid Item 105 18" Entrance taper 16GA 18" 6'. Type 1 per Caltrans standard	\$292.61	\$1,755.66
240 LF	Bid Item 106 24" welded steel pipe casing 6ea. 40' pieces with 1 end cap per piece Tape wrap coating per C214, domestic per Buy America	\$104.50	\$25,080.00
1 ea.	Estimated shipping and handling	\$1,000.00	\$1,000.00
10 ea.	Bid Item 107 18" Steel flared end section Galv 18" w/ strap, Corrugation: 2-2/3"x1/2" Slope: Standard, Grade: Galvanized, Dia.: 18"	\$110.00	\$1,100.00
5 ea.	Bid Item 108 24" Steel flared end section Galv 24" w/ strap, Corrugation: 2-2/3"x1/2" Slope: Standard, Grade: Galvanized, Dia.: 24"	\$168.05	\$840.25
3 ea.	Bid Item 109 36" Steel flared end section Galv 36" w/ROD&LUG Corrugation: 2-2/3"x1/2" Slope: Standard, Grade: Galvanized, Dia.: 36"	\$531.66	\$1,594.98
2 ea.	Bid item 110 42" Steel flared end section Galv 42" w/ROD&LUG Corrugation: 2-2/3"x1/2" Slope: Standard Grade: Galvanized, Dia.: 42"	\$882.02	\$1,764.04
1 ea.	Bid Item 111 48" Steel flared end section Galv 48" w/ROD&LUG Corrugation: 2-2/3"x1/2" Slope: Standard Grade: Galvanized, Dia.: 48"	\$1,064.33	\$1,064.33
82 ft	Bid Item 119 Isolation casing- Double Drain Creek Bridge Galv LS 08GA 120" 2 each 41' sections	\$245.06	\$20,094.92
1 ea.	Estimated shipping and handling for bid items 92-111,119	\$1,000.00	\$1,000.00
1 lot	Bridge isolation casing cover plates- Double Drain Creek Bridge 1/4" X 66" ID X 136" OD cut in two pieces with 1/4" X 3" band, 3" X 3" X 1/4" support ring 1/2" X 6" wedge anchors. QTY: 2 Cover plate and support ring galvanized after fabrication	\$8,038.75	\$8,038.75
8 ea.	Soffit access cover (B*4-5) galvanized	\$158.05	\$1,264.40
1 ea.	Estimated shipping and handling for isolation cover plates	\$500.00	\$500.00

DBE CREDIT

24" WSP x 60%

\$15,048

Various fittings/items		
8 ea.	Elbow, corrugation: 2-2/3" X 1/2", grade: galvanized gage: 12, diameter: 18", angle: 0, leg 1 & 2 length: 1	\$121.20 \$969.60
3 ea.	Elbow, corrugation: 2-2/3" X 1/2", grade: galvanized gage: 12, diameter: 24", angle: 0, leg 1 & 2 length: 1	\$156.85 \$470.55
5 ea.	Elbow, corrugation: 2-2/3" X 1/2", grade: galvanized gage: 12, diameter: 36", angle: 0, leg 1 & 2 length: 1	\$230.18 \$1,150.90
2 ea.	Elbow, corrugation: 2-2/3" X 1/2", grade: galvanized gage: 12, diameter: 48", angle: 0, leg 1 & 2 length: 1	\$305.55 \$611.10
7 ea.	12" 14GA 2 2/3X1/2 galvanized pipe risers, labor only	\$76.39 \$534.73
1 ea.	Anchor assembly 18" includes: 2 plates, 2 stakes, 1 hoop (2 halves) hardware included. Contractor to calculate and verify quantity	\$126.84 \$126.84
7 ea.	15" 14GA 2 2/3X1/2 galvanized pipe risers, material & labor	\$104.90 \$734.30

Material price subject to market conditions.

Items included in quoted price: limited to items listed

Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service.

Rupert Construction Supply will supply materials as required in contract plans and specifications.

Rupert Construction Supply is not responsible for design, engineering or installation.

Liability: Limited to the cost of our product, we will not be responsible for additional charges.

Due to the instability in the raw materials markets, our quotation is subject to change without notice.

Pricing should be verified before placing a purchase order.

If this project is subject to compensation due to escalation of raw materials pricing, Rupert Construction Supply reserves the right to make claim at time of shipment.

Contractor to verify field dimensions.

Actual quantities are the responsibility of the contractor.

Total: \$438,074.35

Sales Tax Not Included

Delivery:

Terms: Net 30 days

F.O.B.: listed

Valid for: listed

3941 Park Dr., Ste 20-487 El Dorado Hills, CA 95762 Yarc: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

925-229-5577 ph.

karen@rupertsupply.com

Sincerely, Karen Wonnemberg

Rupert

Quote

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95624-4549
 (925) 229-5577
 Rupertsupply.com

Date	Bid Date	Estimate #
3/1/2016	3/3/2016	16016

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DIR #1000008293

Job: 08-003004

Location: San Bernardino County

Description	Qty	Unit	Unit Price	Total
BI #76, STRUCTURAL CONCRETE BRIDGE, LAMINATED BEARINGS:				
HOG RANCH CREEK BRIDGE 4" x 16" x 16" laminated elastomeric bearing pad w/ 8 ea. - 14 ga shims *Quantity Includes 1 test pad	15	ea	507.826	7,617.39T
MINER'S SHACK CREEK BRIDGE 3" x 16" x 16" laminated elastomeric bearing pad w/ 6 ea. - 14 ga shims	10	ea	466.455	4,664.55T
HOG RANCH CREEK BRIDGE MINER'S SHACK CREEK BRIDGE 14 ga. x 28" x 40" galvanized sheet metal	24	ea	100.485	2,411.64T
HOG RANCH CREEK BRIDGE MINER'S SHACK CREEK BRIDGE 8 lb. pail silicone grease	2	ea	426.80	853.60T
HOG RANCH CREEK BRIDGE MINER'S SHACK CREEK BRIDGE DOUBLE DRAIN CREEK BRIDGE JOINT PROTECTION 0.125" x 12" x 41' neoprene strip (2 each per abutment)	12	ea	356.85083	4,282.21T

BI #81, SPHERICAL PTFE BEARINGS:				
DOUBLE DRAIN CREEK BRIDGE ABUTMENTS 1 AND 5 (4 each) Self-Lubricating PTFE SPHERICAL EXPANSION BEARINGS per Plan Sheet Numbers 201-202 of 212 and Project Special Provisions Section 51-3.03. Bearing assemblies include sole plate, concave bearing plate, convex plate, masonry plate, and anchorage.	8	ea	5,589.10	44,712.80T
DOUBLE DRAIN CREEK BRIDGE ABUTMENTS 1 AND 5 PTFE SPHERICAL BEARINGS PROOF LOAD TESTING	1	ea	1,100.00	1,100.00T

DBE CREDIT

7,308-

BEARING PADS x 60%

GALV PLATE x 60%

BEARING GREASE x 60%
BUY 1.4

360-

PTFE BEARING 40%

26,827⁸⁰

Stacy Monroe
 stacy@rupertsupply.com
 925.229.5577 x3

Subtotal
Sales Tax (8.25%)
Total



Quote

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95762-4549
 (925) 229-5577
 Rupertsupply.com

Date	Bid Date	Estimate #
3/1/2016	3/3/2016	16016

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DIR #1000008293

Job: 08-003004

Location: San Bernardino County

Description	Qty	Unit	Unit Price	Total
<p>Laminated bearings material is AASHTO neoprene, 55 durometer. Shims are A1011. Standard manufacturers testing and material certification per CalTrans specs will be supplied.</p> <p>PTFE Spherical Bearing Provisions:</p> <p>MATERIAL:</p> <ul style="list-style-type: none"> - Sole Plate - ASTM A240 Type 304 Stainless Steel sheet with #8 mirror finish full perimeter welded to substrate AS1MA709 Grade 36 Carbon Steel plate. - Concave Spherical Bearing Plate - LUBRON TF woven PTFE fabric liner permanently epoxy bonded and mechanically locked to ASTM A709 Grade 36 Carbon Steel plate. - Convex Spherical Mating Plate - ASTM A240 Type 304 solid Stainless Steel plate with a maximum 16 microinch surface finish. - Masonry Plate - ASTM A709 Grade 36 Carbon Steel plate. Anchorage - ASTM A108 Nelson Studs. <p>ORIGIN: All materials will comply with Buy America requirements unless otherwise specified.</p> <p>TESTING: Proof testing for compression and coefficient of friction will be performed within strict accordance of the standard Caltrans Special Provisions.</p> <p>WELDING: Welding shall be performed in accordance with a submitted and approved WQCP. Quality Control oversight and costs of welding operations shall be the responsibility of the contractor, NOT THE MANUFACTURER OR ITS SUPPLIER.</p> <p>PAINTING: All exposed carbon steel surfaces shall be cleaned, dry grit blasted and painted with an approved inorganic zinc coating. A Paint Quality Work Plan (PQWP) shall be prepared in accordance with the Special Provisions "Clean and Paint PTFE Bearings" and submitted for review and approval prior to painting.</p> <p>RESTRAINT: Temporary steel retaining plates will be bolted to the bearing assemblies for shipping and handling as one unit.</p> <p>INSTALLATION: A qualified representative shall be available for witnessing installation of the first bearing and shall be available for advice during any remaining installations. Cost of witnessing installation of first bearing is included in our bid. Every additional visit will incur a \$1,100 mobilization charge.</p> <p>*****</p> <p>JOINT SEAL:</p> <p>BI #82, Joint Seal Assembly (MR 4") WaboStripSeal SSS Type R</p>			0.00	0.00
	80	ft	118.80	9,504.00T
Stacy Monroe stacy@rupertsupply.com 925.229.5577 x3			Subtotal Sales Tax (8.25%) Total	

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95762-4549
 (925) 229-5577
 Rupertsupply.com

Quote

Date	Bid Date	Estimate #
3/1/2016	3/3/2016	16016

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DIR #1000008293

Job: 08-0Q3004

Location: San Bernardino County

Description	Qty	Unit	Unit Price	Total
BI #83, Joint Seal (MR 2") WaboSiliconeSeal, WA-500	160	lf	45.10	7,216.00T
WaboPrimaLub Adhesive	2	gallon	91.30	182.60T
Estimated Shipping & Handling	1	ea	1,650.00	1,650.00
<p>**Prices Include:</p> <ul style="list-style-type: none"> ~ shop drawings ~ joints furnished in 20 ft sections; field spliced by contractor ~ shop fabricated upturns ~ neoprene strip seals furnished in continuous lengths; field installed by contractor ~ hot dipped galvanized coatings <p>**Prices Exclude:</p> <ul style="list-style-type: none"> ~ cover plates of any kind ~ removal, installation or field measurements ~ concrete, rebar or grout. ~ any item not specifically identified as being included above <p>**Shipping and handling prices are estimated and based on truckload quantities, 1 truck allowed. Prices subject to change.</p> <p>**Shop drawings and fabrication lead times for expansion joints vary throughout the year. Please consult with us regarding mutually agreeable delivery requirements at time of order placement.</p> <p>**Once approval is received and engineering, shop drawings or commencement of fabrication has begun, and the order is cancelled in part or whole, charges will apply.</p>				
***** BI #80(F), RANDOM BOULDER TEXTURE				
WINGWALLS AND BARRIER Pattern # 1999 Custom Panel ELASTOSPEC Urethane-Sti 120.00" X 48.00" Panels, Custom Random Boulder Texture, 4" max. Relief, 2" average max. relief. Total number of parts = 16	650 SF 640	sf	24.75	15,840.00T
Artwork/Setup	1	ea	1,650.00	1,650.00
Form Release Agent - 5 Gallon Pail	1	EA	92.51	92.51T

x 60%

650 SF

840 SF (RANDOM STONE WALL)

9,652

12,474

Stacy Monroe
 stacy@rupertsupply.com
 925.229.5577 x3

Subtotal
Sales Tax (8.25%)
Total

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
 El Dorado Hills, CA 95762-4549
 (925) 229-5577
 Rupertsupply.com

Quote

Date	Bid Date	Estimate #
3/1/2016	3/3/2016	16016

UDBE Certified, #CT-032785
 CA SBE Certified #1792892
 DIR #1000008293

Job: 08-0Q3004

Location: San Bernardino County

Description	Qty	Unit	Unit Price	Total
~ FOB Ship Point. Freight not included in quote ~ Lead time from receipt of approved submittal: 4-6 weeks ~ Artwork/setup is priced per job and may be required on repeat/future orders. Custom artwork is not retained. Additional costs apply for Artwork/Setup retained for up to two years. Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply is not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Payment terms: Net 30 SALES TAX NOT INCLUDED			0.00	0.00

Stacy Monroe
 stacy@rupertsupply.com
 925.229.5577 x3

Subtotal	\$101,777.30
Sales Tax (8.25%)	\$8,124.38
Total	\$109,901.68

FAX COVER SHEET

TO	Estimator
COMPANY	Ames Construction, Inc.
FAXNUMBER	19515499003
FROM	KarenWonnemberg
DATE	2016-03-02 00:35:37 GMT
RE	08-0Q3004

COVER MESSAGE

Hello, please see attached quote for Caltrans 08-0Q3004 bidding 3/3/16. Please review and let me know if you have any questions.

Thank you,

KarenWonnemberg

925-229-5577

[Back To Query Form](#)

Search Returned 1 Records

Mon Mar 07 10:59:45 PST 2016

Query Criteria

Firm ID: 2658

Firm Type: DBE

Firm ID	2658
Firm/DBA Name	SM SALES
Address Line1	17524 W. SIERRA HIGHWAY
Address Line2	
City	SANTA CLARITA
State	CA
Zip Code1	91351
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jpusic@smsalesinc.com
Contact Name	JANIS PUSIC
Area Code	(661)
Phone Number	252-4735
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	299-1547
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	423320; 425120; 484220; 488510;

ACDBE NAICS

Work Codes	C0625 SAND & GRAVEL SUPPLIER; C0639 ASPHALT SUPPLIER; C0651 CONCRETE & CEMENT SUPPLIER; C9602 BOTTOM DUMP TRUCKING; C9771 TRUCK BROKER;
Licenses	
Trucks	SEMI TRAILER BOTTOM DUMP TRUCK - 6; HAUL TRUCK - 1;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

Sand Materials & Aggregate Sales, Inc. DBE # 2658

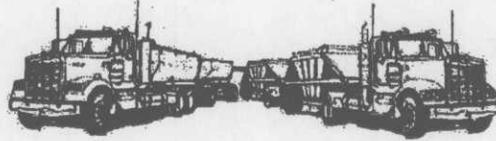
dba: SM Sales & 75th St Quarry & Recycling
17524 Sierra Hwy
Santa Clarita, CA 91351

Voice: 661.252.4735

Fax: 661.299.1547

E-mail: quotes@smsalesinc.com

www.smsalesinc.com



Quotation

DATE: 2/16/2016

QUOTE#: 18254

REP: JT

✓
GA
2/25

CUSTOMER NAME

Estimating Department

DELIVERY ADDRESS

"CA/DOT: Realign Section of State Route
138 080Q3004"
1.9 Miles E of RTE 15 to 0.1 Mi W of
Summit Post Off Rd, Hesperia, CA

ITEM DESCRIPTION	PRICE PER TON
Class II Base(SE>35)	11.50
Fill Sand (SE>30)	14.99
Broken AC and/or PCC (Export)	\$250.00 per load
#46 - 1396 TN x 14.99 = 20,926 -	*Export includes trucking and dump fee.
#47 - 1300 TN x 14.99 = 19,487 -	*Export is quoted in Super 10
#104 - 965 TN x 14.99 = 14,465 -	

Quarry location - 38050 75th Street East, Palmdale, CA

Quarry accepts clean* concrete and PCC.

*- Clean means no Dirt, Grass, Leaves, Trash, or any other foreign material of any kind.

Prices include current local sales tax and delivery.

S M Sales is certified with:

The California Unified Certification Program (CUCP) as UDBE/WBE, File No. CCA-130 - UCP Firm No. 2658. The State of California Department of General Services Office of Small Business and DVBE Services, Ref No. 0044924. The City of Los Angeles as a Small Local Business Enterprise, Ref. No. SLB-2567. The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission as a WBE Ref. No. VON: 9LS00041.

TERMS:

Material delivered in Truck & Trailer unless otherwise requested. Deliveries in other than Truck & Trailer subject to price increase.

Price is subject to an Environmental fee for each load delivered.

Buyer must provide all Preliminary Information prior to material shipment.

Quotation is for Monday through Friday (Non-holiday) normal daytime production hours, unless otherwise noted.

All accounts are due and payable before the 10th of the month following the month when the delivery was made. All invoices are subject to late fees of 1 1/2% per month if not paid by terms.

Delivery of material to be made to the best of our ability.

All material subject to availability.

All material to be approved by the Buyer prior to shipping. It is the Buyer's responsibility to provide the Seller with Material Specifications.

If the Buyer does not provide the Seller with Material Specifications, and elects not to inspect the material before shipment is made, Seller will not be responsible for misunderstandings in product description.

Prices quoted are based on 25 ton minimum per each load. Short load charges will apply on all loads under 25 tons.

Excess loading or unloading time will be charged at hourly rates. Please call to obtain the current hourly rates.

There is a 8 hour daily minimum on all Hourly Trucking.

Hourly Trucking cancellations must be made 12 hours before scheduled start time, or Buyer will be subject to a 2 hour show up fee per Truck.

Prices subject to change without notice unless specifically quoted otherwise.

To accept this quotation, sign on the line below and return within 30 days of the above date.

ALL MATERIALS ARE IN COMPLIANCE WITH MATERIAL SPECIFICATIONS AT THE PLANT ONLY. SM SALES TAKES NO RESPONSIBILITY FOR ANY SEGREGATION OR DEGRADATION DUE TO EXCESS HANDLING OF THE MATERIAL AT THE JOB SITE.

ACCEPTED BY: _____

COMPANY NAME: _____

DATE: ___ / ___ / ___

Back To Query Form

Search Returned 1 Records

Mon Mar 07 11:12:45 PST 2016

Query Criteria

Firm ID: 9076

Firm Type: DBE

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

ACDBE NAICS

Work Codes C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

Licenses

Trucks

Gender

Ethnicity

Firm Type

F
CAUCASIAN
DBE

Back To Query Form

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

Contract no.:
 08-0Q3004

Name of DBE business:
 Triumph Geo-Synthetics, Inc. (Pg. 1 of 2)

Name of DBE representative:
 Debra Winters

DBE certification number:
 9076

Name of bidder:
 Ames Construction, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
 Gerard F. Miller, Sr. Vice President

Date: 3/7/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
93	12" CSP	8,915.40
94	18" CSP	5,151.60
95	24" CSP	7,701.00
90	18" CSP	1,339.20
91	24" CSP	12,082.80
92	30" CSP	797.40
96	36" CSP	12,227.40
97	42" CSP	6,881.40
104	13'-2" X 11'-9" Pipe Arch	51,994.20
98	48" CSP	5,492.40

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

Continued on next sheet

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

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

Mark A Pritchard Jr

Signature of DBE's authorized representative:

MARK A PRITCHARD JR

Printed name of DBE's authorized representative:

OPERATIONS MANAGER

Title of DBE's authorized representative:

3/7/16

Date:

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

Contract no.:
 08-0Q3004

Name of DBE business:
 Triumph Geo-Synthetics, Inc. (Continued pg. 2 of 2)

Name of DBE representative:
 Debra Winters

DBE certification number:
 9076

Name of bidder:
 Ames Construction, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
 Gerard F. Miller, Sr. Vice President

Date: 3/7/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
99	54" CSP	10,129.80
100	60" CSP	16,146.00
101	72" CSP	8,592.00
102	84" CSP	16,264.80
103	90" CSP	21,417.60
105	18" Entrance Taper	837.00
108	24" Steel FES	368.40
109	36" Steel FES	617.40
110	42" Steel FES	721.80
111	48" Steel FES	444.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total	188,121.60
--------------	-------------------

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

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

M. A. Pritchard Jr.
 Signature of DBE's authorized representative:
 MARK A PRITCHARD JR
 Printed name of DBE's authorized representative:
 OPERATIONS MANAGER
 Title of DBE's authorized representative:
 3/7/16
 Date:

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DBE # 9076 ✓



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806
 PHONE (888) 775-7545 FAX (714) 237-1549

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

Quote Number
82943

PLEASE REFERENCE
 THIS QUOTE #

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

To: **Chris Acosta**
 Ames Construction (Corona)
 391 N. Main St. Suite 111
 Corona, CA 92880
 951-356-1275

Bid/Project Date: Thursday, 02/25/2016
 Project Name: Route 15 To Summit Post Office
 Project Location: Hesperia, CA
 Project Zip: 92340
 Bid/Project #: 08-0Q3004

Fax: 951-549-9003 Email: chrisacosta@amesco.com

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

Bid Item #	Est.Qty	Units	Part #	Description	Price	Units	
54	533,700	SF	NAG SC150BN-8	NAG SC150BN, Bio-Net Blanket, 70% Straw/30% Coconut, 100 SY/ ROLL	\$0.077 \$68.930	SF Roll	\$40,875.55
23,56	107,500	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.794 \$19.858	LF Roll	\$85,388.97
	538	Bun	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.800	Bun Ea	\$7,424.40
25	7,600	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.265 \$26.496	LF Roll	\$2,013.70
28	7,600	LF	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.322 \$32.200	LF roll	\$2,447.20
	950	EA	TPOST 1125 FENCE POST 72"	72" STEEL FENCE POST MEETS CALTRANS REQ 1.25lb/ft	\$4.000	EA Ea	\$3,800.00
20	5,400	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll	\$0.511 \$306.853	SY roll	\$2,761.68
117	3,000	SY	99-1100NC	1100NC non-woven fabric, 15' x 300', 500 sy/roll	\$1.304 \$651.945	SY Roll	\$3,911.67
FREIGHT ALLOWED ON BMPs ITEMS: FIBER ROLLS, SILT FENCE, ESA FENCE TO JOB SITE Ordered in Full Est quantities							
24	4,000	EA	GRAVEL BAGS #3 rock fill	Polybag 14"x26" filled with #3 rock	\$1.363	EA Ea	\$5,450.00
26	13,500	SF	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.103 \$463.145	SF roll	\$1,389.43
	1			Estimated Freight For Rolled Erosion Control Blanket to Job site Note: Fuel surcharges may apply.	\$5,370.000		\$5,370.00

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.
RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. All returns must have a Return Authorization Number.

Sales Tax NOT INCLUDED in prices.

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

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

Bid Item #	Est. Qty	Units	Part #	Description	Price	Units
	1			Rolled Erosion Control Blanket Will Ship In 2 Separate Truckloads At \$2685 Each Truck For The Freight Total Below. There Is A 2-3 Week Lead Time On Erosion Blanket .Specifications for blanket not clear in documents and drawings. NAG SC150BN Compliant as type A RECP (Blanket)		
	1			Estimated Freight For Gravel Bags To Job site Note: Fuel surcharges may apply.	\$900.000	\$900.00
	1			GRAVEL BAGS WILL SHIP IN 3 SEPARATE TRUCKLOADS AT \$300 PER DELIVERY FOR THE EST FREIGHT TOTAL BELOW.		
	1			Estimated Freight Geotextile Fabric To Job site Note: Fuel surcharges may apply.	\$349.580	\$349.58
91	880	LF	24" HDPE Solid	24"x20' HDPE HWY WT(LONG BELL) Solid Pipe <i>910 x 22.13 x 60 -</i>	\$15.430	LF \$13,578.40 <i>12082.5</i>
90	140	LF	18" HDPE Solid	18"x20' HDPE HWY WT Solid Pipe <i>130 x 16.70 x 60 %</i>	\$9.100	LF \$1,274.00 <i>1302.6</i>
93	170	LF	12" CSP 12ga	12" Galvanized CSP Pipe 12 ga (Risers) <i>L=180' x 82.55 x 60 -</i>	\$11.330	LF $\sqrt{\$1,926.10}$ <i>82.55</i>
	177	Box	99-STAPLES 6"/9GA	6"x1"x6" Staples, 9 Gauge, Non-Galvanized, 1000/Box <i>14034 ⁷³ /170</i>	\$62.510	Box box $\sqrt{\$11,064.27}$ <i>8915.40</i>
93A	8	EA	12" CSP Tee	12" CSP Tee Labor Only	\$108.540	EA $\sqrt{\$868.32}$
93B	12	EA	12" CSP Band Coupler	12" Galvanized Dimple Band Coupler	\$14.670	EA $\sqrt{\$176.04}$
94	560	LF	18" CSP 12ga	18" Corrugated Steel Pipe 12 gauge <i>500 x 16.70 x 60 %</i>	\$16.700	LF \$9,352.00 <i>45010</i>
94A	7	EA	18" CSP Elbow	18" CSP Elbow (Degree Varies)	\$182.340	EA * \$1,276.38
94B	33	EA	18" CSP Band Coupler	18" Galvanized Dimple Band Coupler	\$17.172	EA * \$566.68
95	570	LF	24" CSP 12ga	24" Corrugated Steel Pipe 12 gauge <i>580 x 22.13</i>	\$22.130	LF \$12,614.10 <i>12,835 7701</i>
95A	4	EA	24" CSP Elbow	24" CSP Elbow (Degree Varies)	\$214.170	EA * \$856.68
95B	27	EA	24" CSP Annular Band	24" Galvanized Dimple Band	\$19.680	EA * \$531.36

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Item #	Est Qty	Units	Part #	Description	Price	Units	
96	610	LF	36" CSP 12ga	36" Corrugated Steel Pipe 12 Gauge <i>30" CSP → USE 36" CSP</i>	\$32.870	LF	\$20,050.70 <i>32.87 x 40.43 x 0.6 = 797.40</i>
96A	4	EA	36" CSP Elbow	36" Elbow 30 & 22.5 Degree Elbow	\$290.890	EA	* \$1,163.56 <i>420 x 32.87 x 0.6 = 12,227.40</i>
96B	33	EA	36" CSP Annular Band W/Gaskets	36" Galvanized Dimple Band	\$27.900	EA	* \$920.70
97	300	LF	42" CSP 12GA	42"x20' Corrugated Steel Pipe 12GA	\$38.230	LF	\$11,469.00 <i>300 x 38.23 x 60% = 6881.40</i>
97A	14	EA	42" Dimple Band	42" Galvanized Dimple Band	\$31.930	EA	* \$447.02
98	210	LF	48" CSP 12ga	48" Corrugated Steel Pipe 12ga	\$43.590	LF	\$9,153.90 <i>210 x 43.59 x 0.6 = 5492.40</i>
98A	13	EA	48" CSP Elbow	48" CSP Elbow 30 & 22.5 Degree Elbow	\$440.520	EA	* \$5,726.76
99	310	LF	54" CSP 12 GA	54" Galvanized CSP Pipe 12 GA, 5x1	\$52.760	LF	\$16,355.60 <i>320 x 52.76 x 60% = 10,129.20</i>
99A	11	EA	54" CSP Band Coupler	54" Galvanized Dimple Band Coupler 2-pc Band	\$40.240	EA	* \$442.64
100	450	LF	60" CSP 12ga	60" Galvanized Corrugated Steel Pipe 12 Ga, 5x1	\$58.500	LF	\$26,325.00 <i>460 x 58.50 x 60% = 16,146.00</i>
100A	15	EA	60" CSP Band Coupler	60" Galvanized Dimple Band 2 Pc	\$43.820	EA	\$657.30
101	150	LF	72" CSP 10ga	72" Galvanized CSP Pipe 10ga	\$89.500	LF	\$13,425.00 <i>160 x 89.50 x 60% = 9592.00</i>
101A	4	EA	72" Band Coupler	72" Galvanized Dimple Band 2 Pc	\$51.510	EA	* \$206.04
102	260	LF	84" CSP 10ga	84" CSP, Galvanized 10GA, 5x1	\$104.260	LF	\$27,107.60 <i>260 x 104.26 x 60% = 14264.00</i>
102A	8	EA	84" CSP Band Coupler	84" Galvanized Dimple Band Coupler	\$60.100	EA	* \$480.80
103	310	LF	90" CSP 10ga	90" CSP, Galvanized 10ga, 5x1	\$111.550	LF	\$34,580.50 <i>320 x 111.55 x 60% = 21,417.60</i>
103A	9	EA	90" CSP Band Coupler	90" Galvanized Dimple Band 2 Pc	\$64.400	EA	* \$579.60
104	1	EA	Structural Steel Plate	13'-2" x 11'-9" Structural Plate Arch (230LF) GALV 12GA w	\$86,657.820	EA	\$86,657.82 <i>86,657.82 - 140% = 51,994.00</i>
105	6	EA	18" Entrance Taper	18" Entrance Taper Type 1, Alt A, W/6' Tail	\$232.500	EA	\$1,395.00 <i>6 x 232.50 x 60% = 837.00</i>

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Item #	Est.Qty	Units	Part #	Description	Price	Units	
107	10	EA	18" CSP Flared End Section	18" Galvanized End Section W/Strap 59"	\$82.200	EA	\$822.00
108	5	EA	24" CSP Flared End Section	24" Galvanized End Section w/strap 80"	\$122.700	EA	\$613.50
					<i>5 x 122.70 x 60% =</i>		<i>368.40</i>
109	3	EA	36" CSP Flared End Section	36" Galvanized End Section W/Rod 33"	\$342.950	EA	\$1,028.85
					<i>3 x 342.95 x 60% =</i>		<i>617.40</i>
110	2	EA	42" CSP Flared End Section	42" Galvanized End Section W/Rod 39"x5/8" Dia	\$601.450	EA	\$1,202.90
					<i>2 x 601.45 x 60% =</i>		<i>721.74</i>
111	1	EA	48" CSP Flared End Section	48" Galvanized End Section W/Rod 52"x5/8" Dia	\$739.570	EA	\$739.57
					<i>739.57 x 60% =</i>		<i>444</i>
112	82	LF	120" CSP 8ga	120" CSP, Galvanized 8ga, 3x1(Iso Csing Pier 4, 40.85')	\$193.450	LF	\$15,862.90

FREIGHT FOR CSP IS BROKEN INTO THE FOLLOWING,
 13 TRUCKLOADS AT \$300 EACH
 2 OVERSIZE FREIGHT CHARGES AT \$1200 EACH FOR THE TOTAL LISTED BELOW.

1	Estimated Freight For CSP to Job site	\$6,300.000	\$6,300.00	<i>3780</i>
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Note: Fuel surcharges may apply.

TOTAL FOR FITTINGS = \$11,449

60%
6869.40
10,649.40
 SPREAD TO PIPE ITEMS

TOTALS FROM PIPES = \$177,472

TOTALS FROM FITTINGS + FREIGHT = \$10,649

\$188,121

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08



Caltrans

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

**FORMS FOR
BID**

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY NEAR
HESPERIA FROM 1.9 MILES EAST OF ROUTE 15 TO 0.1 MILE WEST OF SUMMIT POST
OFFICE ROAD

In District 08 On Route 138

Under

Notice to Bidders and Special Provisions dated December 21, 2015

Standard Specifications dated 2010

Project plans approved September 11, 2015

Standard Plans dated 2010

To be submitted conjointly with
Electronic *Bid* book dated December 21, 2015

Identified by

Contract No. 08-0Q3004

08-SBd-138-R17.1/R19.2

Project ID 0800020191

Federal-Aid Project
ACHSNHP-P138(055)E