

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

# Low Bidder

CONTRACT NO.:	08-1E6604
BID AMOUNT:	\$ 722,451.00
BID OPENING DATE:	July 12, 2016
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)	1
TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	\$ 63,296.00

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 (\$)
12, 13, 14 (Partial)	Trucking	C9774	Global Transloading 1842 E. 29 <sup>th</sup> St. Signal Hill, CA 90755 Phone: (562) 495-9600 Cert. #35159	\$ 63,296.00
10 18 19 20 21 23 (Partial)	<b>Supplier of:</b> ESA Fence 18" HDPE Solid Pipe 24" HDPE Solid Pipe 18" CSP Flared End 24" CSP Flared End Rock Slope Fabric	C0621 C0670 C0680	Triumph Geo-Synthetics, Inc.  1235 N. Grove St. Anaheim, CA 92806 Phone: (714) 237-1550 Cert. #9076	\$ 23,895.33 X 60% <u>\$ 14,337.20</u>
<p>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.</p> <p>The names of the 1<sup>st</sup> tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code §4100 et seq.)</p> <p>*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.</p> <p>*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.</p> <p>*Use Work Category Codes from the California Unified Certification Program database.</p>				

**Total Claimed Participation**

\$77,633.20  
10.7%

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

July 14, 2016

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. 08-1E6604



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

1842 East 29<sup>th</sup> Street  
Signal Hill, CA 90755

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

## Price Quotation/Bid

July 12, 2016

TO:  
Estimating Department  
Highland Construction  
Via Email

PROJECT	LOCATION	BID DATE	BID NUMBER
INSTALL DRAINAGE INLETS	08-1E6604		
08-Riv-79-R33.8/40.0 * Date Advertised 06/20/2016			
Bids Opening in Sacramento * Bids Open 07/12/2016			
In Riverside County Near Beaumont At Various Locations From Gilman Springs Road To First Stre			

Description	Type of Truck	Rate	Unit
End Dump Trucking	End Dump	\$92.00	Per Hour

x 688  
HRS

### Global Transloading LLC

= \$63,296.00

**Hourly Rate Sheet**

Super 10 Trucking (pay load =14 tons)	\$89.00 per hour
Low Side End Dump (pay load=22 tons)	\$92.00 per hour
Flatbed Trucking	\$100.00 per hour

### **Standard Terms and Conditions**

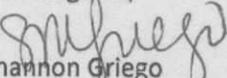
\*See Attached  
BREAKDOWN

- 1.) **Validity of Quote:** This estimate is valid for 90 (days) from the date of this price quotation. These rates have been established specifically for this project and do not apply to other projects. All material must be hauled out within six months from the date of this price quotation. Rates are subject to increase/decrease after the allotted time expires.
- 2.) **Trucks:** This is price quotation is for End Dump Trucks.
- 3.) **Demurrage:** For materials transported on a per load or tonnage rate – all trucks are allowed one (1) hour on-site loading. Any time in excess of one hour (1) on-site, due to circumstances not under control of Global Transloading LLC, shall be billed at the applicable hourly rate, rounded to the nearest quarter hour.
- 4.) **Cancelled Trucks:** If trucks arrive on site and are cancelled due to shortage of material, inoperable loading equipment or any other circumstances, not under direct control of Global Transloading LLC, contractor will be billed a 4-hour minimum charge per truck at the applicable rate. Trucks must be cancelled prior to 3 pm the day prior to the scheduled haul out date, or a 4 hour minimum charge per truck shall be billed as a cancellation fee.
- 5.) **Loading:** It is the responsibility of the contractor/generator to provide all loading. All costs associated with improper loading (i.e., damage to trucks, overweight trucks, etc ) are responsibility of the contractor
- 6.) **Material Generation Rate:** It is the responsibility of the contractor to properly estimate the amount of loads and/or rate of generation prior to trucks arriving on site.

- 7.) **Disposal/Analytical:** Disposal is not included in this price quotation. All costs and fees associated with disposal are the responsibility of the Contractor.
- 8.) **Non Conforming Waste:** Any and all costs associated with non-conforming waste (i.e. Asbestos and RCRA, etc.) will be the responsibility of the contractor.
- 9.) **Shipping Documents:** Global Transloading, LLC shall provide Freight Bills as the shipping document.
- 10.) **Truck Boss:** Global Transloading, LLC shall provide a Truck Boss when five (5) or more trucks are dispatched to the same job site. This Truck Boss will act as a liaison between the Contractor and the Truck Drivers to ensure that all trucks arrive and are staged in an orderly way, adhere to site Health & Safety Requirements, log truck count, etc.
- 11.) **Administration:** Contractor must notify Global Transloading, LLC of any administrative requirements PRIOR to the acceptance of this price quotation. Administration of some Project Labor Agreements increase the cost of doing business and it may affect the price quotation. Global Transloading, LLC can and will administer PLA's, Certified Payrolls, DBE Reporting, etc. but must be notified in advance as to what the requirement is.
- 12.) **Indemnity:** Upon award of contract, Global Transloading LLC will indemnify contractor and contractor's client due to negligence on behalf of Global Transloading LLC. Additionally Global Transloading LLC will insure that both Contractor and Contractor's Client are listed on the insurance policy as additionally insured.
- 13.) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Global Transloading LLC, its affiliated companies, and their officers and employees against all losses, liabilities, damages, injuries, claims and demands, in connection with trucking, materials and disposal services which is the subject of the agreement.
- 14.) **Payment Terms:** Payment for transport shall be due NET 30 upon net receipt of invoice. ALL materials purchased and or disposed are NET 30 from date of invoice. If payment terms are not met, we reserve the right to cancel all services. All invoices not paid within 30 days are subject to a 2.5% finance fee per month.
- 15.) **Relevant Law:** This quotation/agreement shall be governed and performed in accordance with the laws of the State of California. All disputes will be tried in Los Angeles County, California.
- 16.) **Non Compete Agreement:** Client agrees not to approach, solicit or negotiate rates directly with any owner operator, receiving facility, recycling facility, and/or disposal facility where the availability of such services first became known to the client as a result of Global Transloading LLC efforts. If client breaches this agreement and back approaches, solicits, or negotiates rates with any of the above-mentioned entities, Global Transloading LLC is entitled for a period of 15 months after the commencement of the project, to a commission from the client of 20% of the revenue received from the project.
- 17.) **Attorneys Fees and Costs:** Customer shall pay to Global Transloading, LLC all costs and expenses, without limitation, reasonable attorneys fees incurred by Global Transloading, LLC in enforcing any of the covenants and provisions of this agreement or incurred in any such action brought by Global Transloading, LLC against customer on any account of the provisions hereof.
- 18.) **Entire Agreement:** The entire agreement/ estimate is contained herein. There are no other promises, representations, or warranties affecting this quotation. Any other terms and conditions shall be deemed null and void unless agreed to in writing by Global Transloading LLC and Customer/contractor.

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

Best Regards,

  
Shannon Griego  
Global Transloading, LLC

Accepted By:

\_\_\_\_\_  
Name, Title, Date

# GLOBAL TRANSLOADING BREAKDOWN

Item #12

$$22.5 \text{ days} \times 2 \text{ trucks} \times 8 \text{ hrs/day/truck} \\ = 360 \text{ hrs} \\ \times \$92.00/\text{hr} = \boxed{\$33,120.00}$$

Item #13

$$13.5 \text{ days} \times 2 \text{ trucks} \times 8 \text{ hrs/day/truck} \\ = 216 \text{ hrs} \\ \times \$92.00/\text{hr} = \boxed{\$19,872.00}$$

Item #14

$$7 \text{ days} \times 2 \text{ trucks} \times 8 \text{ hrs/day/truck} \\ = 112 \text{ hrs} \\ \times \$92.00/\text{hr} = \boxed{\$10,304.00}$$

TOTAL: \$63,296.00

[Back To Query Form](#)

**Search Returned 1 Records**

Tue Jul 12 14:22:00 PDT 2016

**Query Criteria**

Firm/DBA Name: global transloading

Firm Type: DBE

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<b>Firm ID</b>	35159
<b>Firm/DBA Name</b>	GLOBAL TRANSLOADING, LLC
<b>Address Line1</b>	1842 EAST 29TH STREET
<b>Address Line2</b>	
<b>City</b>	SIGNAL HILL
<b>State</b>	CA
<b>Zip Code1</b>	90755
<b>Zip Code2</b>	
<b>Mailing Address Line1</b>	7251 GARDEN GROVE BLVD
<b>Mailing Address Line2</b>	SUITE D
<b>Mailing City</b>	GARDEN GROVE
<b>Mailing State</b>	CA
<b>Mailing Zip Code1</b>	92841
<b>Mailing Zip Code2</b>	
<b>Certification Type</b>	DBE
<b>EEmail</b>	shannongriego@globaltransloading.com
<b>Contact Name</b>	SHANNON GRIEGO
<b>Area Code</b>	( 562 )
<b>Phone Number</b>	495-9600
<b>Alt Area Code</b>	( )
<b>Alt Phone Number</b>	
<b>Fax Area Code</b>	( 562 )
<b>Fax Phone Number</b>	495-9660
<b>Agency Name</b>	DEPARTMENT OF TRANSPORTATION
<b>Counties</b>	01; 05; 06; 10; 13; 14; 15; 16; 19; 27; 30; 33; 34; 36; 37; 38; 39; 42; 49; 50; 54; 56;
<b>Districts</b>	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
<b>DBE NAICS</b>	484110; 484121; 484122; 484220; 484230; 488510; 562111; 562112; 562119;

**ACDBE NAICS**

<b>Work Codes</b>	C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER; C9774 TRUCKER;
<b>Licenses</b>	
<b>Trucks</b>	FOR HIRE - 6;
<b>Gender</b>	F
<b>Ethnicity</b>	NATIVE AMERICAN
<b>Firm Type</b>	DBE

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**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

**QUOTATION**

Quote Number

**85936**

PLEASE REFERENCE THIS QUOTE #

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

To: **Erin Richardson**

Highland Construction  
133 N. Pixley St.  
Orange, CA 92868  
714-538-5156

Bid/Project Date: Tuesday, 07/12/2016  
Project Name: On Route 79 From Gilman Springs Road To First Street  
Project Location: Beaumont, CA  
Project Zip: 92223  
Bid/Project #: 08-1E6604

*ERIC*

Fax: 714-538-5157

Email: [highlandinc@att.net](mailto:highlandinc@att.net)

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	
10	2,000	LF	ESA Fence	Orange ESA Fence, Caltrans Compliant 4'x100'	\$0.330 \$33.040	LF roll	\$660.80
16	250	EA	TPOST 1125 FENCE POST 72"	72" STEEL FENCE POST MEETS CALTRANS REQ 1.25lb/ft	\$4.000	EA Ea	\$1,000.00
23	500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.942 \$470.995	SY roll	\$470.99
	1			Estimated Freight to Jobsite	\$150.000		\$150.00
18	1,760	LF	18" HDPE Solid	18"x20" HDPE Solid Pipe; 18".N12 HWY.WTIB. SOLID.20' Item #186500201B	\$9.260	LF	\$16,297.60
19	80	LF	24" HDPE Solid	24" x 20" HDPE Solid Pipe; 24".N12 HWY.WTIB. SOLID.20' Item #246500201B	\$16.360	LF	\$1,308.80
				Freight Allowed On HDPE Pipe To Job Site			
20	17	Ea	18" CSP Flared End Section	18" CSP Flared End Section; 18" Galv End Section W/Strap 59"	\$109.050	Ea	\$1,853.85
21	1	Ea	24" CSP Flared End Section	24" CSP Flared End Section Galv w/strap; 24" Galv End Section W/Strap 80"	\$162.900	Ea	\$162.90
	1			Estimated Freight to Jobsite Note: FOB Fontana	\$250.000		\$250.00

Subtotal: \$21,754.<sup>94</sup>  
 Tax @ 8.1%: 1,740.39  
 Freight: 400.<sup>00</sup>  
 -----  
 23,895.33  
 X 60% DBE Supplier  
 \$14,337.<sup>20</sup>

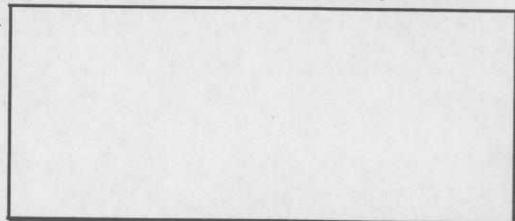
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise.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

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

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

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

**Sales Tax NOT INCLUDED in prices.**



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**Search Returned 1 Records**

Tue Jul 12 14:22:15 PDT 2016

**Query Criteria**

Firm/DBA Name: triumph

Firm Type: DBE

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

**ACDBE NAICS**

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

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

Contract no.: 08-1E6604  
 Name of DBE business: Global Transloading, LLC  
 Name of DBE representative: Shannon Griego  
 DBE certification number: 35159  
 Name of bidder: HighLand Construction, Inc.  
 Name of prime contractor if different from the bidder: (SAME)  
 Name of representative of bidder or prime contractor: Kristi Stelle  
 Date: July 12, 2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
12	Trucking	\$ 33,120.00
13	Trucking	\$ 19,872.00
14	Trucking	\$ 10,304.00

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

	<b>Total</b>	<b>\$ 63,296.00</b>
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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.

*Shannon Griego*  
 Signature of DBE's authorized representative:

Shannon Griego  
 Printed name of DBE's authorized representative:

President  
 Title of DBE's authorized representative:

7/13/16  
 Date:

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

Contract no.: 08-1E6604  
 Name of DBE business: Triumph Geo-Synthetics, Inc.  
 Name of DBE representative: Cissy McCaa  
 DBE certification number: 9076  
 Name of bidder: HighLand Construction, Inc.  
 Name of prime contractor if different from the bidder: (SAME)  
 Name of representative of bidder or prime contractor: Kristi Stelle  
 Date: July 12, 2016

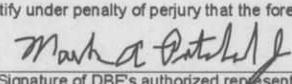
Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
	Supplier of Materials for:	
10	ESA Fence with posts	\$ 1,660.80
18	18" HDPE Solid Pipe	\$ 16,297.60
19	24" HDPE Solid Pipe	\$ 1,308.80
20	18" CSP Flared End	\$ 1,853.85
21	24" CSP Flared End	\$ 162.90
23	Rock Slope Fabric	\$ 470.99
	Subtotal:	\$21,754.94
	Tax @ 8%	\$ 1,740.39
	Freight:	\$ 400.00
	<b>TOTAL: \$ 23,895.33 x 60% Supplier Credit</b>	

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

	<b>Total</b>	\$ 14,337.20
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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.

  
 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:

7/13/16  
 Date:

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

HighLand Construction, Inc.  
Bidder's Name: 08-1E6604  
Contract No.: \_\_\_\_\_

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the dates. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

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

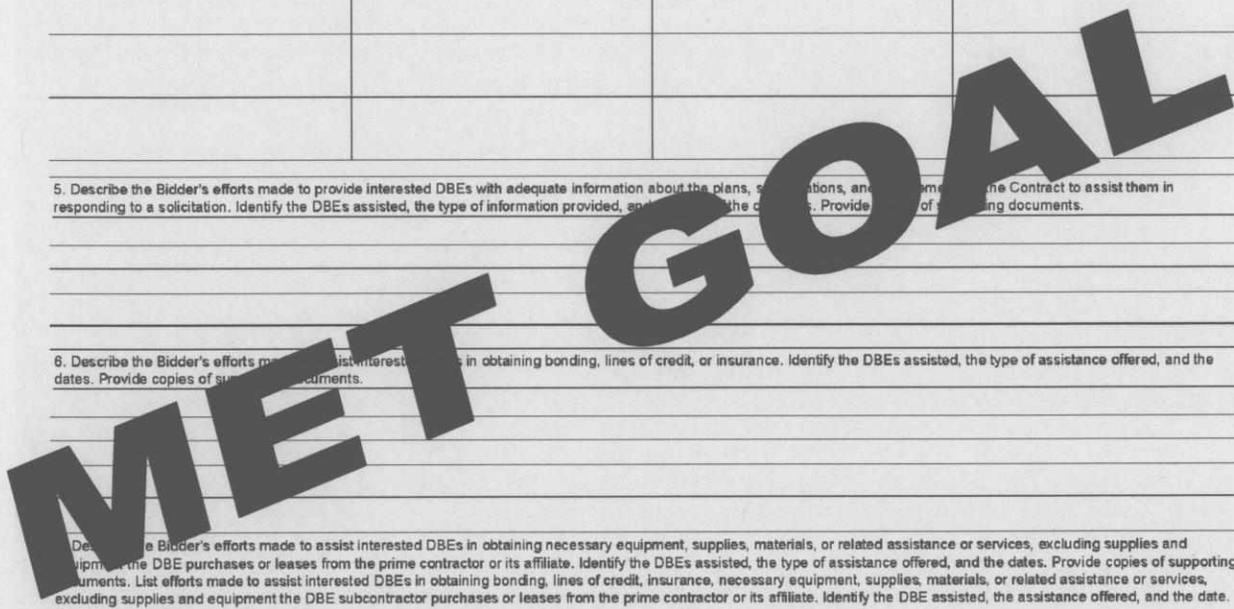
8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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# Low Bidder 08



**Caltrans**<sup>®</sup>

**STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION**

## **FORMS FOR BID**

**FOR CONSTRUCTION ON STATE HIGHWAY IN RIVERSIDE COUNTY NEAR BEAUMONT  
AT VARIOUS LOCATIONS FROM GILMAN SPRINGS ROAD TO FIRST STREET**

**In District 08 On Route 79**

**Under**

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*Notice to Bidders and Special Provisions* dated June 20, 2016

*Standard Specifications* dated 2010

Project plans approved April 7, 2016

*Standard Plans* dated 2010

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Applicable to

Electronic *Bid* book dated June 20, 2016

Identified by

Contract No. 08-1E6604

08-Riv-79-R33.8/40.0

Project ID 0814000060

Federal-Aid Project

ACHSNHP-P079(041)E

Bids open Tuesday, July 12, 2016

Dated June 20, 2016  
AADD



**HighLand**  
Construction, Inc.

# Low Bidder

Lic. #743775

July 14, 2016

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

Re: Contract No.: 08-1E6604 B.O.D. 07-12-2016

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,

A handwritten signature in black ink that reads "Erin Richardson". The signature is written in a cursive, flowing style.

Erin Richardson  
Office Manager

ER:  
Attachments (13)  
VIA GSO Tracking #532584027