STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

09-02-15A11:10 RCVD

CONTRACT NO: 08-3555v4

BID AMOUNT: $ 86,788,039.60

BID OPENING DATE: August 27th, 2015

BIDDER'S NAME: Atkinson Contractors, LP

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	18	$28,880,571

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 ($)
	Summary		See Attached Sheets.	

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

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

[1]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.

[2]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.

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

Total Claimed Participation: $4,448,162.41

5.12 %

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

Signature of Bidder

9/1/15

Date

949-855-9755

(Area Code) Tel. No.

Andrew Nelson

Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

09-02-15A11:10 RCVD

DBE - COMMITMENT

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

CONTRACT NO: 08-3555v4

BID AMOUNT: $ 86,788,039.60

BID OPENING DATE: August 27th, 2015

BIDDER'S NAME: Atkinson Contractors, LP

DBE GOAL FROM CONTRACT %: 12%

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	18	$28,880,571

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 ($)
138	Hot Mix Asphalt - Type A (Oil Supply)		LMS Transport	$1,500,000
			2751 Avalon St. Jurupa Valley, CA 92509	
			(951) 616-3828	

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Total Claimed Participation: $ 1,500,000

1.7 %

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

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9/1/15

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

09-02-15A11:10 RCVD

CONTRACT NO: 08-3555v4

BID AMOUNT: $ 86,788,039.60

BID OPENING DATE: August 27th, 2015

BIDDER'S NAME: Atkinson Contractors, LP

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	18	$28,880,571

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 ($)
154	Furn. Piling (CL90 Alt.W)		Tipco Engineering, Inc	6,176
155	Drive Pile (CL90 Alt.W)		425 E. Redondo Beach Blvd. Gardena, CA 90248	6,000
156	Furn Piling (CL140 Alt.W)		(310) 515-6549	42,080
157	Drive Pile (CL140 Alt.W)			45,000

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Total Claimed Participation: $ See next page. %

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DBE - COMMITMENT

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09-02-15A11:10 RCVD

CONTRACT NO: 08-3555v4

BID AMOUNT: $ 86,788,039.60

BID OPENING DATE: August 27th, 2015

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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 ($)
158	Furn. Piling (CL200 Alt. W)		Tipco (Continued)...	1,281,544
159	Drive Piling (CL200 Alt. W)			771,420

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.

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

Total Claimed Participation: $ 2,152,220

2.5 %

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

Signature of Bidder

9/1/15

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09-02-15A11:10 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

CONTRACT NO: 08-3555v4

BID AMOUNT: $ 86,788,039.60

BID OPENING DATE: August 27th, 2015

BIDDER'S NAME: Atkinson Contractors, LP

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	18	$28,880,571

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 ($)
80	Clearing + Grubbing		CGO Construction Company, Inc 3100 E. Cedar St. #14 Ontario, CA 91761 (909) 930-5501	249,300

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.

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Total Claimed Participation: $ 249,300

0.3 %

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

Signature of Bidder

9/1/15
Date

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09-02-15A11:10 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

CONTRACT NO: 08-3555v4

BID AMOUNT: $ 86,788,039.60

BID OPENING DATE: August 27th, 2015

BIDDER'S NAME: Atkinson Contractors, LP

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	18	$28,880,571

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 ($)
149	Jointed Plain Conc Pave (Paving Supply)		JC Supply + Manuf. 1617 S. Cucamonga Ave Ontario, CA 91761 (909) 373-1773	$50,035

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.

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

Total Claimed Participation: $ 50,035

0.1 %

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

Signature of Bidder

9/1/15

Date

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(Area Code) Tel. No.

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09-02-15A11:10 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

CONTRACT NO: 08-3555v4

BID AMOUNT: $ 86,788,039.60

BID OPENING DATE: August 27th, 2015

BIDDER'S NAME: Atkinson Contractors, LP

DBE GOAL FROM CONTRACT %: 12%

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	18	$28,880,571

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 ($)
66	Core Concrete (6")		G+F Concrete Cutting Inc.	17,280
67	Core Concrete (10")		P.O. Box 10215 Santa Ana, CA 92711	26,400
68	Core Concrete (2.5")		(714) 648-0397	36,000

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

Total Claimed Participation: $ 79,680

0.1 %

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

Signature of Bidder

9/1/15

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

09-02-15A11:10 RCVD

CONTRACT NO: 08-3555v4

BID AMOUNT: $ 86,788,039.60

BID OPENING DATE: August 27th, 2015

BIDDER'S NAME: Atkinson Contractors, LP

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	18	$28,880,571

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 ($)
149	JPCP - Green Saw		Austin Enterprise	11,257
313	Joint Seal (Perf. Comp.)		PO Box 81996 Bakersfield, CA 93380	94,168
			(661) 589-1001	

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.

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

Total Claimed Participation: $ ~~[illegible]~~ 105,425

0.1 %

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

Signature of Bidder

9/1/15
Date

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(Area Code) Tel. No.

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DBE - COMMITMENT

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09-02-15A11:10 RCVD

CONTRACT NO: 08-3555v4

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BIDDER'S NAME: Atkinson Contractors, LP

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4	Const. Area Signs		KRC Safety CO, Inc.	95,473
45	Rem. Roadside Sign		PO Box 6356 Visalia, CA 93290	1,398.54
55	Reset Roadside Sign		(559) 737-0393	3,780
56	Relocate Roadside Sign			6,993
199	Furn. Laminated (1" Type B)			3,297.80

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Total Claimed Participation $ See next page %

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Signature of Bidder

9/1/15
Date

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DBE - COMMITMENT

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200	Furn Laminated (2.5" Typeb)		KRC (Continued)...	5,976
201	Furn Single Sht. (0.063" Unframe)			5,690.20
202	Furn Single Sht. (0.080" Unframe)			1,609.20
203	Furn Single Sht. (0.063" Framed)			3,189
204	Furn Single Sht. (0.080" Framed)			626.67

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.

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Total Claimed Participation $ See next page. %

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Signature of Bidder

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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 ($)
205	Roadside Sign - One Post		KVRC (Continued)...	18,252
206	Roadside Sign - Two Post			6,929
207	Install Sign Overlay			1,300
208	Inst. Roadside Sign (Conc. Wood Box)			1,134

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

Total Claimed Participation: $155,643.41

0.2 %

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

Signature of Bidder

9/1/15

Date

949-855-9755

(Area Code) Tel. No.

Andrew Nelson

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09-02-15A11:11 RCVD

DBE - COMMITMENT

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

CONTRACT NO: 08-3555v4

BID AMOUNT: $ 86,788,039.60

BID OPENING DATE: August 27th, 2015

BIDDER'S NAME: Atkinson Contractors, LP

DBE GOAL FROM CONTRACT %: 12%

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	18	$28,880,571

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 ($)
136	Lean Concrete Base (Quality Control)		Sequoia Consultants Inc.	8,435
149	Jointed Plain Concrete Pavement (Quality Control)		361 W. Grove Ave Orange, CA 92865 (714) 974-8316	16,425

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

Total Claimed Participation: $ 24,860

0.1 %

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

Signature of Bidder

9/1/15

Date

949-855-9755

(Area Code) Tel. No.

Andrew Nelson

Person to Contact (Please Type or Print)

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

09-02-15A11:11 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE - COMMITMENT

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

CONTRACT NO: 08-3555v4

BID AMOUNT: $ 86,788,039.60

BID OPENING DATE: August 27th, 2015

BIDDER'S NAME: Atkinson Contractors, LP

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION[1]:	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	18	$28,880,571

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 ($)
172	Minor Conc. (Minor Street)		Precon Products	130,999
	Precast Drainage Box		PO Box 940609 Simi Valley, CA 93094	

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

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

[1]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.

[2]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.

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

Total Claimed Participation $ 130,999

0.7 %

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

Signature of Bidder

9/1/15

Date

949-855-9755

(Area Code) Tel. No.

Andrew Nelson

Person to Contact (Please Type or Print)

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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
08-3555v4

Name of DBE business
LMS Transport

Name of DBE representative
Anthony Steen

DBE certification number
38327

Name of bidder
Atkinson Contractors, LP

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Andrew Nelson

Date quote was provided to the bidder or prime contractor
8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
138	HOT MIX ASPHALT (TYPE A) - OIL SUPPLY	1,500,000
	Total	$1,500,000

[1] 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.

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

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no
08-3555v4

Name of DBE business
Tipco Engineering, Inc

Name of DBE representative
Kevin Tipton

DBE certification number
37925

Name of bidder
Atkinson Contractors, LP

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Andrew Nelson

Date quote was provided to the bidder or prime contractor
8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
154	FURNISH PILING (CLASS 90 ALT. W)	6,176
155	DRIVE PILE (CLASS 90 ALT. W)	6,000
156	FURNISH PILING (CLASS 140 ALT. W)	42,080
157	DRIVE PILE (CLASS 140 ALT. W)	45,000
158	FURNISH PILING (CLASS 200 ALT. W)	1,281,544
159	DRIVE PILE (CLASS 200 ALT. W)	771,420
	Total	$2,152,220

[1] 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.

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

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
08-3555v4

Name of DBE business
CGO Construction Company, Inc.

Name of DBE representative
Charles Ojuri

DBE certification number
4483

Name of bidder
Atkinson Contractors, LP

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Andrew Nelson

Date quote was provided to the bidder or prime contractor
8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
80	Clear + Grub	249,300
	Total	$249,300

[1] 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.

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.

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Signature of DBE's authorized representative

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no
08-3555v4

Name of DBE business
JC Supply & Manufacturing

Name of DBE representative
Benita Blanchard

DBE certification number
34132

Name of bidder
Atkinson Contractors, LP

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Andrew Nelson

Date quote was provided to the bidder or prime contractor
8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
149	Jointed Plain Concrete Pavement - Dowel Bars + Baskets	50,035

[1] 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.

Total	50,035

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

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no
08-3555v4

Name of DBE business
G&F Concrete Cutting, Inc

Name of DBE representative
Michael Phillips

DBE certification number
8735

Name of bidder
Atkinson Contractors, LP

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Andrew Nelson

Date quote was provided to the bidder or prime contractor
8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
66	Core Concrete (6")	17,280
67	Core Concrete (10")	26,400
68	Core Concrete (2'/2")	36,000
	Total	$79,680

[1] 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.

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

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no.
08-3555v4

Name of DBE business
Austin Enterprise

Name of DBE representative

DBE certification number
013602

Name of bidder
Atkinson Contractors, LP

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Andrew Nelson

Date quote was provided to the bidder or prime contractor
8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
149	Jointed Plain Concrete Pavement - Green Saw	11,257
313	Joint Seal (Performed Compression)	94,168
	Total	$105,425

[1] 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.

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

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no
08-3555v4

Name of DBE business
KRC Safety Co., Inc

Name of DBE representative
Michael Castro

DBE certification number
000447

Name of bidder
Atkinson Contractors, LP

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Andrew Nelson

Date quote was provided to the bidder or prime contractor
8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
4	CONSTRUCTION AREA SIGNS	95,473
45	REMOVE ROADSIDE SIGN (WOOD POST)	1,398.54
55	RESET ROADSIDE SIGN (ONE POST)	3,780
56	RELOCATE ROADSIDE SIGN - ONE POST	6,993
199	FURNISH LAMINATED PANEL SIGN (1" -TYPE B)	3,292.80
200	FURNISH LAMINATED PANEL SIGN (2 1/2"-TYPE B)	5,976
201	FURNISH SIGNLE SHEET ALUMINUM SIGN (0.063"- UNFRAMED)	5,690.20
202	FURNISH SIGNLE SHEET ALUMINUM SIGN (0.080"- UNFRAMED)	1,609.20
203	FURNISH SIGNLE SHEET ALUMINUM SIGN (0.063"- FRAMED)	3,189
204	FURNISH SIGNLE SHEET ALUMINUM SIGN (0.080"- FRAMED)	626.67
	Total	

[1] **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.**

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

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no
08-3555v4

Name of DBE business
KRC Safety Co., Inc

Name of DBE representative
Michael Castro

DBE certification number
000447

Name of bidder
Atkinson Contractors, LP

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Andrew Nelson

Date quote was provided to the bidder or prime contractor
8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
205	ROADSIDE SIGN - ONE POST	18,252
206	ROADSIDE SIGN - TWO POST	6,929
207	INSTALL SIGN OVERLAY	1,300
208	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	1,134
	Total	$155,643.41

[1] 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.

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

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no
08-3555v4

Name of DBE business
Sequoia Consultants, Inc.

Name of DBE representative
Joel Tirney

DBE certification number
35308

Name of bidder
Atkinson Contractors, LP

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Andrew Nelson

Date quote was provided to the bidder or prime contractor
8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
136	Quality Control	8,435
149	Quality Control	16,425
	Total	$24,860

[1] 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.

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

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no
08-3555v4

Name of DBE business
Precon Products

Name of DBE representative

DBE certification number
CT-000651

Name of bidder
Atkinson Contractors, LP

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Andrew Nelson

Date quote was provided to the bidder or prime contractor
8/27/15

Bid item number	Item of work and description of services to be subcontracted or materials to be provided[1]	Amount ($)
172	Precast Drainage Boxes	$130,999
	Total	$130,999

[1] 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.

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

Printed name of DBE's authorized representative

Title of DBE's authorized representative

Date

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Atkinson Contractors, LP

Contract No.: 08-3555V4

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount ($)	Percentage of Total Bid
See attached chart.	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		
	☐ YES ☐ NO	☐ YES ☐ NO	☐ YES ☐ NO		

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item (Yes/No)	Item Broken Down to Facilitate Participation (Yes/No)	Established Flexible Timeframes for Performance and Delivery Schedule (Yes/No)	Amount ($)	Percentage of Total Bid
Aggregate Base	Yes	Yes	Yes	$1,498,579	1.7%
Architectural Treatment	Yes	Yes	Yes	$339,669	0.4%
Asphalt Paving	No	Yes	Yes	$10,094,323	11.6%
Biologist	No	Yes	Yes	$202,830	0.2%
Clear and Grub	No	Yes	Yes	$249,300	0.3%
Concrete Barrier	Yes	Yes	Yes	$229,794	0.3%
Concrete Paving	Yes	Yes	Yes	$695,921	0.8%
Construction Area Signs	No	Yes	Yes	$66,421	0.1%
Demolition	No	Yes	Yes	$511,795	0.6%
Drainage	Yes	Yes	Yes	$8,520,608	9.8%
Earthwork	Yes	Yes	Yes	$13,387,219	15.4%
Drilled Piling	No	Yes	Yes	$88,400	0.1%
Driven Piling	No	Yes	Yes	$2,152,200	2.5%
Electrical	No	Yes	Yes	$1,844,769	2.1%
Environmental Services	No	Yes	Yes	$269,966	0.3%
Erosion Control	No	Yes	Yes	$1,338,932	1.5%
Fencing & Railing	No	Yes	Yes	$562,747	0.6%
Flatwork	No	Yes	Yes	$574,215	0.7%
Guardrail	No	Yes	Yes	$328,400	0.4%
Imported Borrow	Yes	Yes	Yes	$571,729	0.7%
Irrigation	No	Yes	Yes	$200,000	0.2%
Joint Seal	No	Yes	Yes	$115,000	0.1%
Landscaping	No	Yes	Yes	$3,861,822	4.4%
Pavement Marking	No	Yes	Yes	$173,685	0.2%
Maintenance of Traffic	Yes	Yes	Yes	$2,355,290	2.7%
Minor Concrete	Yes	Yes	Yes	$392,382	0.5%
Misc Iron & Steel	No	Yes	Yes	$630,000	0.7%
Overhead Sign Structures	No	Yes	Yes	$947,641	1.1%
Painting	No	Yes	Yes	$425,000	0.5%
Pipe Supply	No	Yes	Yes	$792,000	0.9%
Precast Prestressed Concrete Girders	No	Yes	Yes	$2,739,449	3.2%
Rebar	No	Yes	Yes	$4,058,132	4.7%
Retaining Wall	Yes	Yes	Yes	$2,840,503	3.3%
Road Barrier	Yes	Yes	Yes	$330,017	0.4%
Roadway Joint Seal	No	Yes	Yes	$105,425	0.1%
Roadway Sign	No	Yes	Yes	$55,248	0.1%
Rock Slope Protection	Yes	Yes	Yes	$101,700	0.1%
Sewer	Yes	Yes	Yes	$1,062,431	1.2%
Shotcrete	No	Yes	Yes	$353,305	0.4%
Signal and Lighting	No	Yes	Yes	$374,000	0.4%
Soil Nail Wall	No	Yes	Yes	$452,344	0.5%
Soundwall (Masonry Block)	No	Yes	Yes	$197,880	0.2%
Street Sweeping	Yes	Yes	Yes	$291,200	0.3%
Structural Concrete	Yes	Yes	Yes	$13,717,000	15.8%
Structural Steel	Yes	Yes	Yes	$140,170	0.2%
Survey	No	Yes	Yes	$111,000	0.1%
SWPPP	Yes	Yes	Yes	$20,000	0.0%
Traffic Control System	Yes	Yes	Yes	$1,175,980	1.4%
Traffic Monitoring Stations	No	Yes	Yes	$368,000	0.4%
Trucking	No	Yes	Yes	$2,280,168	2.6%
Wireless Vehicle Detection System	No	Yes	Yes	$53,000	0.1%

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Atkinson Contractors, LP

Contract No.: 08-3555V4

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

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
Please see attached chart of Atkinson's inhouse outreach from the early days of the bid period, Small Business Exchange's log of ads placed on Atkinson's behalf in the SBE Weekly Newspaper, the SBE Daily Newsletter and the SBE website, followed by further inhouse outreach via email.			
Atkinson advertised all items of work listed in the bid list and added the survey monument when it was added in Addendum #4 on 08/20/2015.			
Atkinson staff responded to all emails and phone calls as they were received.			

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

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					

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

Outreach Dates via Fax, Email, Mtgs, Agency, etc.

Date	Which Flyer Used?	Outreach List Used	Reason for Outreach: Basic outreach? Bid date change? Addendum issued?	Fax confirmations or copy of email saved?
6/23/2015	Mandatory Caltrans Pre-bid mtg	None. Talked to subs & vendors who attended.	Mandatory meeting. Took copies of first flyer with work categories with me. Handed out some	
06/26/15	Flyer for SBE	None. They will create a list.	Hired SBE and asked them for outreach.	Email dated 06/26/15
06/26/15	Words from inhouse flyer	To all Caltrans website viewers	Placed our ad on the Caltrans Primes Looking for Help website.	Printed the web page which shows the date the ad first appeared.
06/29/15	SBE posted ad online.		I approved ad for their outreach also.	
06/29/15	PTAC San Bernardino		http://sbeta.com/contact-us/	The San Diego PTAC website allows you to post requests for sub bid ads. Tried contacting the SB PTAC via their live chat and by leaving a voicemail. Never heard back from them. Believe they must have an extremely small staff.
07/02/15	PTAC San Bernardino	None.	Faxed agency letter and current outreach flyer asking them to post and if they have a website where I can post the opportunity. SD PTAC has such a site.	Yes.

DARNELL TECHNICAL SERVICES, INC.

DTS, Inc.

Darnell Technical Services, Inc.

Contingency & Consulting Resources

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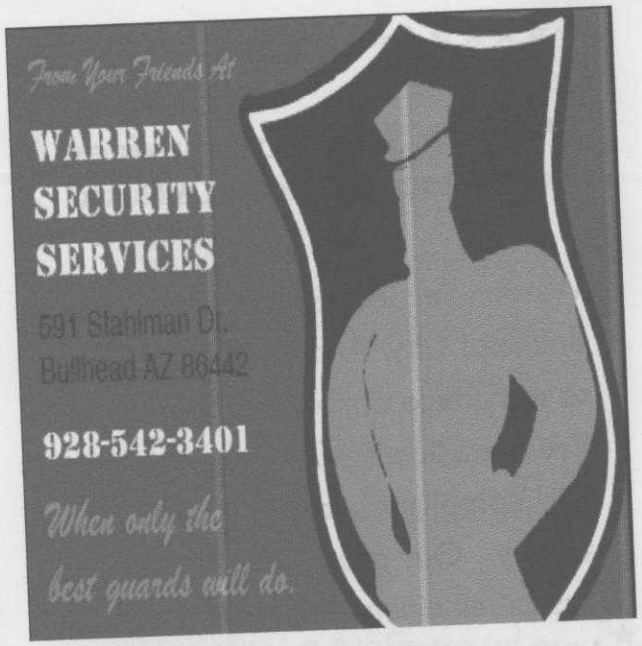

Email - warrenonlythebestwilldo@yahoo.com

Fax - 1 (928) 219-4065

Arizona: #1578278
Phone: 1-928-542-3401
Address:
591 Stahlman Dr
Bullhead City, AZ 86442

California: #PPO17705
Phone: 1-760-686-9488
Address:
2519 W 3rd Ave
San Bernardino, CA 92407

From mandatory
pre-bid mtg
held Tues-
June 23,
2015.

BJJ&J CONSULTANT

29491 RANCHO CALIFORNIA ROAD APT 654, TEMECULA, CA 92591

CIVIL AND TRANSPORTATION ENGINEERING SERVICES
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- LIGHT RAIL TRANSIT DESIGN
- RAIL DESIGN
- ROADWAY DESIGN
- HIGHWAY DESIGN
- SITE DESIGN
- MISCELLANEOUS DESIGN

MTGL

Geotechnical Engineering
Construction Inspection
Materials Testing
Environmental

Steven Koch
Senior Vice President
skoch@mtglinc.com
Cell: 760.420.9200
Office: 800.491.2990

DBE
SBE
MBE
WBE
DSA
CAL TRANS

Orange County/Corporate Branch:
2992 E. La Palma Ave. Ste. A, Anaheim, CA 92806 Tel: 714.632.2999 Fax: 714.632.2974

Inland Empire:
14467 Meridian Pkwy., Bldg. 2A, Riverside, CA 92518 Tel: 951.653.4999 Fax: 951.653.4666

Indio:
44917 Golf Center Parkway, #1, Indio, CA 92201 Tel: 760.342.4677 Fax: 760.342.4525

San Diego/Imperial County:
6295 Ferris Square, Suite C, San Diego, CA 92121 Tel: 858.537.3999 Fax: 858.537.3990

DTS, Inc.

Darnell Technical Services
"Contingency and Consulting Resources"

Derek Brinker
CAD / Talent Acquisition Associate

MWBE Certified
Cage Code 34QE7

1912 N. Broadway, Suite 106 • Santa Ana, CA 92706
Office: 714.285.0082 x 222 • Fax: 714.285.0030 • Cell: 619.908.9047
Email: derek@dtsjobs.com • www.dtsjobs.com

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Mari Bennett
Director of Business Development

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mbennett@nwguards.com
www.nwguards.com

E-Nor Innovations, Inc. dba
E-NOR TRAFFIC CONTROL

DAVID FRELOW
Public & Labor Relations Manager

16213 Illinois Ave., Paramount, CA 90723
Phone: (310) 513-6209 Fax: (310) 513-6299
Cell: (562) 719-6033 E-mail: david@enortraffic.com
Website: www.enortraffic.com

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DVBE/SBE/CPUC#37084 UDBE/DBE/MBE/SBE#37718
STATE LICENSE # 931953

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Todd Stiefel
Outside Sales Representative

38860 North Sierra Highway
Palmdale, CA 93550

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(661) 264-7692 **Mobile**
(661) 947-3048 **Fax**
todd.stiefel@sunbeltrentals.com

sunbeltrentals.com

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HCL
Bonded & Insured
License # 886931
SB/DVBE/SDVOSB

Dan W. Peters

P.O. Box 9234
Alta Loma, CA 91701
Cell: (951) 966-4499
Cell: (951) 966-5090
HeritageCustomLandscapes@yahoo.com
www.HeritageCustomLandscapes.com

WARREN SECURITY SERVICES
LOCALLY OWNED * NATIONALLY AFFILIATED
928-542-3401

AZ LIC# 1578278
CA LIC# PPO 17705

CONTACT:
BARBARA
OWNER/
LICENSEE

E-MAIL: warrenonlythebestwilldo@yahoo.com
FAX: 928-219-4065 * CA 760-686-9488

H S SERVICES

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BASIC SAFETY CLASSES

Harold Smith
Sales Consultant
NUCA Certified Instructor
PO Box 310890
Fontana, CA 92331

Office (909) 337-7903
Fax (909) 337-7993
Cell (909) 744-7726
Email: SmithHarold7@aol.com

Hod Carriers
& Laborers
Local Union No. 783
A.F.L.-C.I.O.

Carlos Gomez
PRESIDENT
FIELD REPRESENTATIVE

104 West Benedict Street
San Bernardino, CA 92408
909-884-5321 • FAX 909-885-8802
Cell 909-534-0930
Toll Free 1-888-397-6177
E-mail: cgomezlocal783@gmail.com

Laborers' International Union of North America
LiUNA!
Laborers Pacific Southwest Regional Organizing Coalition

THOMAS RUIZ
Labor Relations Representative

4399 Santa Anita Ave., Ste. 204
El Monte, CA 91731
626-350-9403 office
626-350-9417 fax
626-373-0549 cell
truiz@lcof.net

CAPABILITY STATEMENT

Heritage Custom Landscapes, Inc.
Dan Peters, CEO/President
(951) 966-4499
HeritageCustomLandscapes@yahoo.com

Core Competencies

SDVOSB (DBE application pending) licensed C-27 Landscape and General B contractor, specializing in water conservation by utilizing smart irrigation technology coupled with certified management practices.

- Weather Based "Smart Irrigation" Controller/ Install/ Management (35% average savings)
- Irrigation Design/ Build
- Electrical Troubleshooting
- Irrigation Auditing/Management
- Irrigation Repair
- Professional Consulting/Testimony

Past Performance

- Ronald Reagan Library; "Smart Irrigation" controllers installed and programmed

- California Department of Public Health (Richmond); "Smart Irrigation" controllers installed and programmed

- Caltrans District 12; Service all irrigation controllers and electrical wiring in Orange County

- City of Laguna Beach; "Smart Irrigation" controllers installed and programmed city wide

Differentiators

- B.S. Irrigation Design and Water Management, California Polytechnic University Pomona

- Certified Annually For:
  - Irrigation/Water Management
  - Irrigation Auditing
  - Irrigation/Sprinkler Repair

- 24 hr availability throughout U.S., Conus, Military Bases and High Security Sites. Worldwide Mobility via Military Air Transport, Logair, or Commercial Conveyance

Company Data

Heritage Custom Landscapes, Inc. leads the water industry through installing, retrofitting, and managing smart irrigation systems in an attempt to conserve this precious resource. Educating customers with acceptable irrigation practices is our goal, while conforming to all present and future water compliance standards as mandated by local, state, and federal agencies.

Specific Pertinent Codes

- DBE application pending
- SDVOSB
- DUNS: 826333374
- CAGE CODE: 52YW6
- NAICS CODES: 221310, 237110, 541320 541620, 561730, 812220
- PSC CODE: S208
- CAL. STATE LICENSE BOARD # 886931
- ACCEPT CREDIT and PURCHASE CARDS
- BONDED AND INSURED

Heritage Custom Landscapes, Inc.
HeritageCustomLandscapes.com
HeritageCustomLandscapes@yahoo.com

Dan Peters, CEO/President
9967 Meadowood Drive
Rancho Cucamonga, CA 91737

Cell: (951) 966-4499
Cell: (951) 966-5090
Fax: (909) 581-1369

Heritage Custom Landscape, Inc. of Rancho Cucamonga, CA

Serving the West for Over 70 Years, Bonded and Insured

CA State License Board #886931, C-27 Landscape and General B Contractor, Electrical Contractor #1003263
Certified Irrigation Auditors and Water Managers
SERVICE-DISABLED VETERAN OWNED COMPANY (SDVOSB)
www.heritagecustomlandscapes.com, Accept Credit and Purchase Cards
Mailing Address: POB 9234/Alta Loma, California 91701

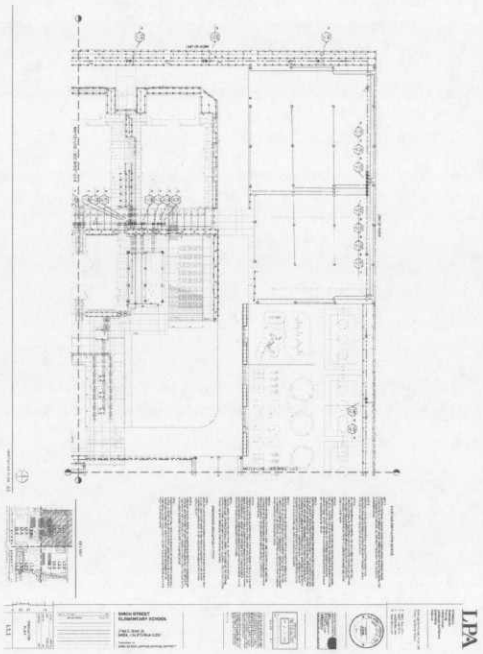
PROUD PARTNER OF WATER AGENCIES THROUGHOUT THE WEST IN HELPING GOVERNMENT, INDUSTRY & LOCAL COMMUNITIES IN MEETING THEIR CONSERVATION GOALS

Computer-Aided Design (CAD) Commercial Landscape Irrigation Conservation Program

Summary: According to a recent study by the Public Policy Institute of California, landscaping accounts for approximately half of gross urban water use. Heritage Custom Landscapes, Inc. (HCL) has 75 years of combined professional and corporate experience in the field of water conservation. Through the use of CAD, weather-based irrigation controllers, and other certified water efficiency practices, water savings averages range from 30-300%. (See Drawing on Right)

Water Rates to Increase in 2015: With the adoption of new water fees, called "Budget Based Rates", monthly rates starting in 2015 for outdoor water use is scheduled to climb 61% or more per one hundred cubic feet (hcf) throughout California for industry and others whose water management practices are classified as Tier 3 or "inefficient". In addition, California State Water Resources Board has instituted mandatory minimum cut-backs for all in California ranging from 8-36%. In response to these increases in water costs and decreasing supply, HCL has partnered with public water agencies in creating site specific water management plans for each customer's site to maximize water savings. HCL additionally offers irrigation warranty programs to ensure ongoing affordable rates for industry customers with unique outdoor watering needs.

Manufacturer's Partner of: HydroPoint Data Systems, Petaluma CA
Sweeney & Associates, Orange CA



Community Education and Partnerships

Our industry knowledge and best practices developed was shaped through the education our personnel received from the prestigious horticulture program at local Cal-Poly Pomona. To this day, we continue to maintain positive relationships with the community by serving as part-time instructors promoting water conversation at the Long Beach Irrigation Expo. Mentoring the diverse audience of homeowners, businesses, municipalities and landscape professionals, allows HCL to proactively place cutting edge technology in the hands of the horticulture community thereby improving the quality of life while validating environmental stewardship and resource savings in your area.

THE 2014-LONG BEACH LANDSCAPE EXPO
DESIGN • BUILD • MAINTAIN • SUPPLY

CALIFORNIA STATE POLYTECHNIC UNIVERSITY 1938 POMONA

In addition to our outreach and educational efforts, HCL is a ***Community Partner*** of the ***Pacific Lifeline Women's Shelter*** of Upland, CA through the provision of landscaping materials, labor and technical expertise. Pacific Lifeline offers transitional housing and other services for women and their children. The important work of Lifeline empowers women towards enabling them to support themselves and their families.

Current and Past Customers (Project Specifications and Evaluation of Resource Savings Available Upon Request):	**Core Competencies**
-Ronald Reagan Presidential Library -City of Laguna Beach -City of Barstow -I[illegible] Water Authority -California Department of Public Health -Monterey Peninsula Unified School District -Target Stores -Western Municipal Water District -City of Corona Department of Water and Power -Caltrans District 12 (Orange County) -Subcontractor to the Dept of Veterans Affairs -Avalon Bay Communities -Chaffey Joint Union High School District -Shadow Mountain Resort and Tennis Club in Palm Desert -Google University	-Weather Based "Smart Irrigation" Controller/Installation/Management -Irrigation Design/Build -Electrical Troubleshooting -Irrigation Repair and Management -Strong Warranty Program (Parts and Labor) -Professional Consulting/Testimony, Education and Advocacy **Differentiators**: We produce positive results in a consistent and timely manner with building code compliance.
Contact Information:	**Pertinent Codes:**
-Dan Peters, CEO/Pres, (951) 966-4499 -B.A.Speech/English, Cal State Long Beach CA -M.A. Speech/English, University of LaVerne CA -Admin Tier 1 Azusa Pacific University, Azusa CA -Casey Peters, VP, (951) 966-5090 -B.S., Landscape Irrigation Science and Water Mgt, Cal-Poly, Pomona, CA -Fax: (909) 581-1369 -Email: HeritageCustomLandscapes@yahoo.com	-NAICS: 561730 (Landscaping Services) -871210 (Water Conservation) -221310 (Water Supply and Irrigation Systems) -CAGE: 5Y2W6 -Registered as SDVOSB under DUNS 826333374 -CA Disadvantaged Veteran Business Enterprise (DVBE): 50807

Re[illegible]ce: http://www.ppic.org/content/pubs/report/R_211EHChapter2R.pdf

Summary:

-The California State Assembly approved AB 1881 (Model Water Efficient Landscape Ordinance) requiring local agencies throughout the State to develop policies towards reducing water demand. In response, agencies that supply water to their private industry constituents may experience an increase in the fees associated with their landscaping water usage if their management practices are classified as "inefficient" (3 and Above). Increases in fees associated with inefficient practices will be used by agencies towards the development of local water resource efficiency programs.

-HCL has negotiated with a number of local agencies to qualify its Smart Irrigation program as a free or discounted program offered to agency commercial water customer users with the goal of graduating their landscaping practices to an "efficient" (Tier 2) status. On behalf of these customers, HCL will provide reviews of customer irrigation systems along with written recommendations to improve efficiency in water usage in areas such as controllers, valves, irrigation heads, landscape alteration, etc. In consultation with the customer and on behalf of the agency, HCL will then implement water efficiency measures as outlined within the recommendations. A one-year limited warranty is provided free to customers for various parts and labor. Check www.heritagecustomlandscapes.com to see if your water district offers the Smart Irrigation program.

-The Smart Irrigation program also offers a discounted extended warranty program via certified landscaping companies beyond the one-year warranty. Check www.heritagecustomlandscapes.com to see if your landscaping company is an authorized partner under the extended warranty program. The extended warranty program guarantees customers a Return on Investment (ROA) within 18 months of implementation through water fee savings associated with reduced water usage.

Services Provided Under the Smart Irrigation Program

1) **Irrigation Conservation** -A Collective Plan to Integrate Advanced Technology and Management Practices Thereby Reducing Applied Irrigation	6) **Install and Program Weather Based Controllers** -Finest Weather Based Controller Technology w/Daily NOAA Weather Satellite Downloads Installed at Site -Weather Broken Down into 1 SQ Kilometer Grids for GPS Site Accuracy -Remote Control with Smart Phone-Worldwide Access -Program Controller and Change Settings Online
2) **Certified Irrigation Auditing** -Analyze Water Requirements and Irrigation Use in the Context of Each Site's Unique Conditions -Develop Irrigation Schedules Based on Water Requirements Quality and Availability -Make Maintenance Recommendations to Keep Irrigation System Working Reliably and Cost Effectively -Estimate Potential Dollar and Water Savings from Implementing Irrigation Technologies, Products, and Practices	7) **Install Master Valves and Flow Meters** -Master Value Shuts System Off When Line Break Occurs. Notice Immediately Sent to Heritage Upon Line Break -HCL to Contact Customer to Schedule Repair -Controller Tests All Valves for Electric Connectivity and Integrity
3) **Design Build w/ CAD Plans if Applicable** -Complete Irrigation Construction Documents Including Plans, Material Legends, Installation Details, Notes, Water-Use Calculations, Water Pressure Loss Calculations, Peak Run Time schedules and specifications -Plans Developed Using *AutoCad*, or *MicroStation* Drafting Software -All plans CA Approved according to AB1881	8) **Install and Program Flowlink Technology** -All Stations Individually Programmed for Soil Type, Slope of Ground, K Factor Coefficient, Type of Sprinkler and Participation Rate, Micro-Climate and Plant Type
4) **Irrigation Infrastructure Installations and Retrofits** -All Installations and Retrofits are CA Approved to Meet Municipality and State Guidelines -12 Month Warranty for All Workmanship Performed	9) **Service Agreement Warranty: 12 Months** -Quarterly Visits, Assessments and Follow-Up Report to Maintain System in Lowered Tiered Use Structure
5) **Xeriscapes and Low Water Consuming Alternatives** -This Option is Available for Areas Requiring a Higher Level of Water Conservation	

Optional Extended Warranty to Ensure Infrastructure Integrity

-Guaranteed Return on Investment (ROA) in 18 Months

-Certified Annual Irrigation Audit and Quarterly Site Visits with Digital Reporting of System Status and Photos

-Repair of Any Portion of System That Fails

-Online/24 Hour Weather-Based Irrigation Controller (WBIC) with Focus on Broken Lateral Lines, Valve Failures, Electronic Shorts and Mechanical Failures. All Alerts Sent to Landscape Supervisors

-Maintaining Lower Irrigation Tier Usage for Site(s)

-Electronic Troubleshooting and Repair at No Extra Charge for System Failures

-Free Irrigation Consultation and Hotline Access for Immediate Feedback

H S SERVICES

CONSTRUCTION SITE MANAGEMENT
ENVIRONMENTAL & STORM WATER COMPLIANCE
WHOLESALE EROSION & LANDSCAPE PRODUCTS
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HEAVY EQUIPMENT SALES, RENTALS, TRANSPORT
BASIC SAFETY CLASSES

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NUCA Certified Instructor
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Competent Person
Certified DVBE Supplier

Address: P.O. Box 310890
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Fax: (909) 337-7993
Cell: (909) 744-7726
E-Mail: smithharold7@aol.com
Web Site: hsservices.biz

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ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract 08-3555V4

Construction on Rte 5 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work (but not limited to): Architectural Treatment, Asphalt, Aggregate Base, Bridge Barrier, Concrete Paving , Demolition, Earthwork, Drainage, Drilled Piling, Driven Piling, Electrical, Environmental, Fence, Flatwork, Landscape, Pavement Marking, Soundwall, Guardrail, Maintenance of Traffic, Overhead Sign Structure, Painting, Road Barrier, Rebar, Retaining Wall, Roadway Joint Seal, Sewer, Roadway Sign, Soil Nail Wall, Survey, SWPPP, Trucking. **Refer to Project Specs for complete Bid Item List.**

*******Please Note NEW ADDRESS and EMAIL*******

Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755. Fax: 949-855-9923
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

Atkinson welcomes participation from DVBE, SBE and all minority certified companies.

TO DOWNLOAD PLANS, SPECS, THE INFO HANDOUT, ETC: Please go to the Caltrans Contracts web site: http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

Please contact us with any questions at socal.estimating@atkn.com

COMPANY NAME: ENOR Traffic Control **CONTACT:** David Frelow

PHONE/FAX # (310) 513.6209 / (310) 513.6299 **EMAIL:** David@enortraffic.com

Contractor License # 931953 DIR Registration # 1000007079

DBE / DVBE / SBE / Other? (Please circle if applicable) CPUC/UDBE Cert No. 37084 / 37718

ATKINSON CONTRACTORS, LP

Requests
& Certified DBE Subcontractors/Suppliers
for:

ontract 08-3555V4

e 5 in San Bernardino County
Victorville
th of Mojave Drive to 1.5 Mile
rd Wells Road Overcrossing

sday, August 5, 2015

Took this flyer to pre-bid mtg. Only handed out a few.

Description of Work (but not limited to): Architectural Treatment, Asphalt, Aggregate Base, Bridge Barrier, Concrete Paving , Demolition, Earthwork, Drainage, Drilled Piling, Driven Piling, Electrical, Environmental, Fence, Flatwork, Landscape, Pavement Marking, Soundwall, Guardrail, Maintenance of Traffic, Overhead Sign Structure, Painting, Road Barrier, Rebar, Retaining Wall, Roadway Joint Seal, Sewer, Roadway Sign, Soil Nail Wall, Survey, SWPPP, Trucking. **Refer to Project Specs for complete Bid Item List.**

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Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

Atkinson welcomes participation from DVBE, SBE and all minority certified companies.

TO DOWNLOAD PLANS, SPECS, THE INFO HANDOUT, ETC: Please go to the Caltrans Contracts web site: http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

Please contact us with any questions at socal.estimating@atkn.com

COMPANY NAME: _____ **CONTACT:** _____

PHONE/FAX # _____ **EMAIL:** _____

Contractor License # _____ DIR Registration # _____

DBE / DVBE / SBE / Other? (Please circle if applicable) Cert No. _____

Listing for all primes seeking assistance with project 08-3555V4. 5 results found.

Contractor: Atkinson Contractors, LP **Contact:** Andrew Nelson
Address: 18201 Von Karman Avenue, Suite 800 Irvine, CA 92612
Phone: 949-382-7145 **Fax:** 949-855-9923 / 949-553-0252 **Email:** socal.estimating@atkn.com
Services needed: Description of Work & Material Supply (but not limited to:) Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System (Refer to project specs for complete bid item list).
Requirements: Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.
Date posted: 06/26/2015

Contractor: Riverside Construction Company, Inc. **Contact:** Brian Pim
Address: 4225 Garner Road Riverside
Phone: 9516828308 **Fax:** 9516825872 **Email:** estimating@rivconstruct.com
Services needed: Subcontracting and supply opportunities include but are not limited to the following: A.C. Paving, Biologist, Bridge Removal, Concrete Barrier, Core Concrete, Erosion Control, Fence/MBGR, Joint Seal, Landscape, Paint Structural Steel, Precast Girders, Piling, Reinforcement, Electrical, Rock Slope Protection, Soil Nail, Structural Steel Bridge, Imported Borrow, Misc. Iron, Ready Mix Concrete, Pipe, Aggregate Base, Steel Casing.
Requirements: Riverside Construction Company, Inc. is signatory to Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Riverside Construction Company, Inc. is interested in soliciting in Good Faith, including assistance in obtaining bonds, lines of credit, insurance, necessary equipment, materials and/or supplies. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety and subject to approval by our estimating department. A Worker?s Compensation Waiver of Subrogation will be required. Conditions or exceptions in Subcontractor?s quote are expressly rejected unless accepted in writing. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation. Quotes are required to be in accordance with the plans and specifications and good for the contract duration as specified in the bid documents. In order to assist DBE Contractors and suppliers, Riverside Construction Company will divide bid items into smaller tasks or quantities when feasible to facilitate maximum participation.
Date posted: 06/24/2015

Contractor: Skanska USA Civil West **Contact:** Jerome DiPadova
Address: 1995 Agua Mansa Road Riverside, CA 92509
Phone: 951-684-5360 **Fax:** 951-788-2449 **Email:** bids.socal@skanska.com
Services needed: Quotes requested for contractors, suppliers and service providers include, but are not limited to: Architectural Treatment, Asphalt Concrete Dike, Asphalt Paving, Biologist, Bridge Deck Polyester Overlay, Bridge Demolition, Clear & Grub, Concrete Barrier, CIDH Piling, Cold Plane, Concrete Girders, Concrete Prep & Staining, Construction Area Signs, Develop Water Supply, Drive Pile, Erosion Control,

Excavation, Fencing, Guard Rails, Import Borrow, Irrigation & Landscape, Joint Seal Assembly, LCB/JPCP, Minor Concrete, Misc. Iron & Steel, Natural Resource Protection Plan, Painting, Pipe Jacking, PCMS, Reinforcing Steel, Roadside Signs, Rock Slope Protection, Rumble Strip, Sewer, Shotcrete, Sign Structures, Signal & Lighting, Slope Paving, Sound Wall, Storm Drain, Street Sweeping, Striping & Marking, Structural Concrete, Structural Steel, SWPPP Please call if we can assist you in obtaining bonding, lines of credit, insurance, necessary equipment, materials and/or supplies. Skanska will also review breaking out scope packages and adjusting schedules to help permit maximum participation.
Requirements: Please submit scope sheets 3 days prior to bid to allow for proper evaluation. Non-DBE firms: you will be expected to carry a proportionate percentage of 2nd tier dbe participation with your quote. 2nd tier participation will be evaluated with your proposal. Subcontracting Requirements: Skanska?s insurance requirements are Commercial General Liability (GL): $1M ea. occ., $1M personal injury, $2M products & completed operations agg. & general agg.; $1M Auto Liability; $5M Excess/Umbrella & $1M Workers Comp. Endorsements & waivers required are the Additional Insured End., Primary Wording End., & a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. Subcontractors may be required to furnish performance & payment bonds in the full amount of their subcontract by an admitted surety & subject to approval by Skanska. Skanska will pay bond premium up to 1%. Quotations must be valid for the same duration as specified by the Owner for contract award. Conditions or exceptions in Subcontractor?s quote are expressly rejected unless accepted in writing. Skanska is signatory to the Operating Engineers, Laborers, Cement Masons, & Carpenters Unions. Subcontractors must provide weekly, one original & one copy of all certified payrolls, including non-performance & fringe benefit statements if required by law or by the Prime Contract. Skanska is an Equal Opportunity Employer
Date posted: 06/22/2015

Contractor: Griffith Company **Contact:** Jim Yackley
Address: 4756 Mission Blvd Montclair CA 91762
Phone: 909-270-5040 **Fax:** 909-270-5042 **Email:** jyackley@griffithcompany.net
Services needed: paving, landscaping, electrical, concrete, striping
Requirements: Union Signatory, Plans and Specs.
Date posted: 06/19/2015

Contractor: Flatiron West, Inc. **Contact:** Sandra French
Address: 1770 La Costa Meadows Drive San Marcos, CA 92078
Phone: 909-597-8413 **Fax:** 909-597-8635 **Email:** OCLABids@flatironcorp.com
Services needed: Request for Certified DBE Subcontractors & Suppliers. Quotes requested for, but not limited to: A.C. Dike, Aggregate , Asphalt Paving, Biologist, Bridge Demo, CIDH, Clear and Grub, Cold Plane Asphalt, Concrete Barrier, Concrete Saw and Core, Concrete Supply, Crash Cushions, Driven Pile, Dust Palliative, Electrical , Erosion Control , Fence and Gates, Guardrail, Hydroseed, Imported Borrow, Joint Seal, Landscape and Irrigation, Manholes, Minor Concrete, Misc Iron and Steel, Overhead Signs, Paint, Pipe Supply, Polyester Concrete Overlay, Precast Girders, Railing, Reinforcing Steel, Roadway Excavation, Roadway Sign, Rock Slope Protection, Rumble Strip, Shot Blast Concrete Deck Surface, Sound Wall Masonry, Stain Concrete, Striping, Structural Shotcrete
Requirements: Quotations must be valid for same duration as specified by Owner for contract award. Assistance in obtaining bonding, lines of credit, insurance, equipment, supplies and materials is available upon request. Flatiron analyzes and considers each DBE quote, including those that are broken down into economically feasible units to facilitate bidding. Subcontractors are required to possess and maintain a current contractor's license and must also be registered with the Department of Industrial Relations (DIR) as required by Public Contract Code Section 1725.5. Subcontractors will be required to execute Flatiron's Standard Subcontract Terms and Conditions including the insurance requirements. Flatiron's Standard Subcontract Terms and Conditions has been posted to iSqFt for your review. The insurance requirements are located in Article 15 of the document. Bond Requirements: Notwithstanding any contrary language in a bid to Flatiron West, Inc. ("Flatiron") or any prior course of dealing between Flatiron and a bidder, and unless waived in writing by Flatiron, Flatiron reserves the right to require each bidder to provide payment and performance bonds assuring bidder's obligations to Flatiron in the amount of 100 percent of the bid to Flatiron. Flatiron will reimburse the bond premium at actual cost not to exceed 3%.
Date posted: 06/19/2015

SMALL BUSINESS EXCHANGE

File No.- **Atkinson Contractors, LP 1034/1035/1036**

ATKINSON CONTRACTORS, LP
Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Thursday, August 27, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Tubular Handrailing, Wireless Vehicle Detection System **(Refer to project specs and addenda 1-4 for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP
18201 Von Karman Ave. Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 / 949-382-7145 • NEW FAX # 949-553-0252
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

TO DOWNLOAD PLANS, SPECS, ADDENDA 1-4 AND SUPPLEMENTAL INFORMATION:
Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

10.5" AD

THURSDAY SBE Weekly Newspaper:
- This is a print publication
- We mail out hard copies
- We also send it out by email/eblast
- Runs for one week.

7/2
7/9
7/16
7/23
7/30
8/6
8/13
8/20

AND

SBE Daily E-Newsletter:
- We only send this publication electronically by email/eblast
- Eblast goes out at 2:00PM
- Runs for one day.

6/29
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AND

SBE Website:
http://www.sbeinc.com/advertising/sub_bid_requests.cfm
Ad is posted online the same day you approved the ad.

6/29
8-4-2015 REVISED ONLINE AD
8/21/2015 Revised online ad

SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published in the **SBE Today** on the following date(s), to wit:

6/29/15	6/30/15	7/1/15	7/3/15
7/6/15	7/7/15	7/8/15	7/10/15
7/13/15	7/14/15	7/15/15	7/17/15
7/20/15	7/21/15	7/22/15	7/24/15
7/27/15	7/28/15	7/29/15	7/31/15

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

Executed on 7/31/15 at San Francisco, California.

NABIL V.
(Signature)

Corporate Office
795 Folsom Street, 1st Floor • San Francisco, CA 94107-4226
Phone (415) 778-6250 • Toll Free (800) 800-8534

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 5 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 • Fax: 949-855-9923
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.

TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION:
Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

PROJECT: I-15 CAJON PASS REHABILITATION PROJECT
CALTRANS DISTRICT 8
NORTH OF SAN BERNARDINO, CA
****THIS PROJECT HAS A 14.65% DBE Goal ****

Coffman/Parsons, A Joint Venture (CPJV) is currently seeking DBE subcontractors/subconsultants, and material and/or equipment suppliers in the following scopes of work:

- **Asphalt Milling**
- **Individual Slab Replacement**
- **Excavation and Grading**
- **Grind Rumble Strip**
- **Hot Mix Asphalt (HMA) Paving**
- **Concrete Pavement Demolition**
- **Roller Compacted Concrete**
- **Concrete Grinding**

COFFMAN SPECIALTIES, INC.
GENERAL AND ENGINEERING CONTRACTORS
A joint venture PARSONS

9685 Via Excelencia, Ste 200 • San Diego, CA 92126
Phone: (858) 536-3100 • Fax: (858) 586-0164
E-mail inquiries to: cpjvdoc@coffmanspecialties.com

Every Subcontractor is required to be registered to perform public work pursuant to Section 1725.5 of the Public Contract Code. No Contractor or Subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered to perform public work pursuant to Section 1725.5. No bid shall be accepted nor any subcontract entered into without proof of the Subcontractor's current registration to perform public work pursuant to Section 1725.5.

Coffman Specialties, Inc. is signatory to the Operating Engineers, Laborers, Teamsters, Cement Masons and Carpenters unions. Insurance and 100% Payment & Performance Bonds will be required. CPJV will provide assistance/advice with obtaining Bonds/Insurance/Credit. Waiver of Subrogation will be required. Plans, specifications and schedule information is available through CPJV's project office and Coffman Specialties, Inc.'s San Diego Office. We are an EOE & seriously intend to negotiate with qualified firms.

Project Name: Transbay Block 8
Project Location: San Francisco, CA
Bid Due Date: July 22, 2015
For Concrete Structures
and Testing & Inspection

Related California and Tenderloin Neighborhood Development Corporation are currently requesting bid proposals from qualified subcontractors and material suppliers based in San Francisco. This project is administered by the Office of Community Investment and Infrastructure (OCII) for the construction of the Transbay Block 8 Project. The OCII has established a subcontractor goal for this project at 50% SBE participation. with first consideration will be given to SF-based SBEs/LBEs/WBEs and MBEs; Non-SF-based SBEs shall be used to satisfy the goal only if SF-based SBEs are not available, qualified, or if their bids or fees are significantly higher. To count towards the SBE goal, a business must be certified as a LBE with the City and County of San Francisco. There is also a 50% SBE goal for suppliers. For more information on the LBE certification process, please visit the following site: http://sfgsa.org/index.aspx?page=5364

The Project is comprised of approximately 546 residential units and 18,000 square feet of neighborhood retail over a 3-level subterranean parking structure. The design features a 55-story tower, 65' and 85' podium buildings, townhomes and a publicly accessible mid-block paseo. The Project's residential program includes 116 for-sale condominiums, 280 market rate rental units and 150 below market rate rental units.

For more information please email TB8@related.com. A member of the team will be able to provide clarifications and answers to any questions. Please do not send your bids via email to this email address. Electronic bid submittals will not be reviewed.

Bid proposals shall be submitted no later than 3pm on July 22, 2015 via hardcopy delivery to:

Transbay 8 Urban Housing, LLC
44 Montgomery, Suite 1050
San Francisco, CA 94104
Phone: 415-677-4406 • Fax: 888-371-8739
Contact: Jeff Lucas
Email: TB8@related.com

Requesting Sub-bids from Qualified
MBE/WBE/OBE Subcontractors/Vendors for:

Silver Lake Reservoir Complex
Storage Replacement Project
Bid Deadline is 10 am on July 1, 2015

For information on the availability of plans and specifications and the bidder's policy containing assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

Innovative Construction Solutions
Jason Goldsbrough
4011 W. Chandler Avenue, Santa Ana, CA 92704
Phone (714) 893-6366 • Fax (714) 893-5122
JGoldsbrough@icsinc.tv

1984 31 Years 2015

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers for:

Caltrans Contract No. 08-3555V4

Construction on Rte 5 in San Bernardino County in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
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Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

The Transportation Choices That Millennials Want

Continued from page 1

the best mode to connect to all other modes. And with the advent of data-rich smartphone transportation applications, travelers have much more flexibility in choosing and linking their modes of transportation. The study cites this as "a game changing element because it closes the gap with the perceived benefit of auto use."

The APTA study also looked at "hot spot" neighborhoods in an effort to understand what motivates the millennials flocking to them. Residents of these neighborhoods, the study found, are less likely to personally own a car, drive one regularly or frequently use car-sharing services. They are more likely to use a bus or subway a few times a week. And they are more likely to cite the need to save money and avoid traffic, as well as environmental considerations, as motivations for their transportation choices and routines.

Clearly, communities that attract millennials are increasingly going to be those that provide a multitude of transportation choices to support multi-modal lifestyles. Some, like Portland, Maine, are even starting to promote themselves as cities where young professionals can live without a car; it may be no accident that Portland also happens to lead the nation in declining vehicle ownership. In the race to provide the kind of multi-modal transportation system that millennials want, Portland may be about to give Helsinki some stiff competition.

Source: http://www.governing.com

Hawaii Takes Steps to Reach 100% Renewable Energy by 2045

By Mary Powers

Gov. David Inge (D) has signed a bill to make Hawaii the first U.S. state to commit to generating 100% of its power from renewable sources. The June 17 action to reach the goal by 2045 follows by days NextEra Energy shareholder approval to acquire Hawaiian Electric Industries.

Florida-based NextEra is the largest U.S. solar energy developer. The firm says the $4.3-billion deal, which still needs state regulators' approval, would provide the utility with resources and access to expertise to meet the standard. "As the most oil-dependent state in the nation, Hawaii spends roughly $5 billion a year on foreign oil to meet its energy needs," Inge said in a statement.

The state's generation fleet is primarily oil-fired. Hawaii has been shifting to cleaner energy sources since it signed a pact with the U.S. Energy Dept. in 2008. Hawaiian Electric filed plans last August with regulators that set a goal of 65% by 2030. The utility exceeded its 15% renewables goal for 2015; it now has 413 MW of solar generation and 202 MW of wind generation installed across the islands, says a utility spokesman.

Reaching the goal will require a diverse portfolio of renewable resources and strong upgrades to the grid, says Alan Oshima, Hawaiian Electric CEO. Among the projects launched to help reach the goal is a proposal to build 200 MW of large-scale solar farms; that proposal is now before regulators for review.

The utility plans to triple the amount of distributed generation on the grid by 2030, says the spokesman. The company also is pursuing customer-sited and utility-scale energy storage and has solicited proposals from developers.

The law includes a caveat: The renewables goal extension—beyond 2030—must not induce developers to artificially increase the price of renewable energy in Hawaii. "Raising the bar for renewable energy in Hawaii also will push the state to stay out in front on innovation," Mark Glick, administrator of the state's energy office, said in a statement. Hawaiian Electric plans to use LNG as a bridge fuel until it incorporates more renewables into the system, it says.

Source: http://enr.construction.com

California Sub-Bid Request Ads

Requesting Sub-bids from Qualified
MBE/WBE/OBE Subcontractors/Vendors for:

Silver Lake Reservoir Complex
Storage Replacement Project
Bid Deadline is 10 am on July 1, 2015

For information on the availability of plans and specifications and the bidder's policy containing assistance to subcontractors in obtaining bonds, lines of credit, and/or insurance, please contact our office.

Innovative Construction Solutions
Jason Goldsbrough
4011 W. Chandler Avenue, Santa Ana, CA 92704
Phone (714) 893-6366 • Fax (714) 893-5122
JGoldsbrough@icsinc.tv

Project Name: Transbay Block 8
Project Location: San Francisco, CA
Bid Due Date: July 22, 2015
For Concrete Structures and Testing & Inspection

Related California and Tenderloin Neighborhood Development Corporation are currently requesting bid proposals from qualified subcontractors and material suppliers based in San Francisco. This project is administered by the Office of Community Investment and Infrastructure (OCII) for the construction of the Transbay Block 8 Project. The OCII has established a subcontractor goal for this project at 50% SBE participation. with first consideration will be given to SF-based SBEs/LBEs/WBEs and MBEs; Non-SF-based SBEs shall be used to satisfy the goal only if SF-based SBEs are not available, qualified, or if their bids or fees are significantly higher. To count towards the SBE goal, a business must be certified as a LBE with the City and County of San Francisco. There is also a 50% SBE goal for suppliers. For more information on the LBE certification process, please visit the following site: http://sfgsa.org/index.aspx?page=5364

The Project is comprised of approximately 546 residential units and 18,000 square feet of neighborhood retail over a 3-level subterranean parking structure. The design features a 55-story tower, 65' and 85' podium buildings, townhomes and a publicly accessible mid-block paseo. The Project's residential program includes 116 for-sale condominiums, 280 market rate rental units and 150 below market rate rental units.

For more information please email TB8@related.com. A member of the team will be able to provide clarifications and answers to any questions. Please do not send your bids via email to this email address. Electronic bid submittals will not be reviewed.

Bid proposals shall be submitted no later than 3pm on July 22, 2015 via hardcopy delivery to:

Transbay 8 Urban Housing, LLC
44 Montgomery, Suite 1050
San Francisco, CA 94104
Phone: 415-677-4406 • Fax: 888-371-8739
Contact: Jeff Lucas
Email: TB8@related.com

Turner

Request for Qualification (RFQ)

Turner Construction Company (Turner) is seeking qualified Subcontractors for the following project:

Tolman Hall Seismic Replacement – Berkeley Way
Contract No. 12629A
University of California, Berkeley

Turner has been awarded the above referenced project. This is a new 8-story, 320,000 square feet concrete building with concrete columns and post-tensioned slabs, and associated site utility work, landscaping and interior build-out. This project is seeking LEED Gold certification.

Trade Subcontractors who do not submit the pre-qualification information and are not pre-qualified will not be allowed to bid the project.

Turner is currently seeking RFQs for the following Trade Packages:

GFRC – Design-Build

Turner has a 20% SBE/VSBE/DVBE/MBE/WBE goal for this project.

For information on how to Pre-Qualify with Turner, please contact Shirley San Diego (510.267.8114 or ssandiego@tcco.com)

ATKINSON CONTRACTORS, LP
Requests
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for:

Caltrans Contract No. 08-3555V4

Construction on Rte 5 in San Bernardino County
in Victorville
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North of Stoddard Wells Road Overcrossing

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SMALL BUSINESS EXCHANGE

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Utilize SBE's TARGET DISTRIBUTION to reach the DBEs, SBEs, DVBEs, MBEs, and OBEs that match the trades and goods you need. www.sbeinc.com

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Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.

TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION:
Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

Proven Management, Inc.
2000 5th Street, Berkeley, CA 94710
Phone: 510-671-0000 • Fax: 510-671-1000

Requests proposals/quotes from all qualified and certified DBE/MBE/WBE/SBE subcontractors, suppliers, and truckers for the following project:

BART EARTHQUAKE SAFETY PROGRAM
FRUITVALE STATION & COLISEUM STATION
BART Contract No. 15PJ-130
bids: August 11, 2015 @ 2pm
SUBCONTRACTING GOAL – DBE – 12%

The work in this Contract includes but is not limited to structural retrofit of pier foundations, columns, and pier caps; demolition of selected existing facilities; shoring for excavation support; excavation; steel and concrete structure retrofit at girders and stairs; drilling and bonding dowels in concrete; electrical work at piers and the main concourse, defined as the covered area between station entrances; architectural work at stairs and curtain walls, retrofit of escalator trusses, restoration of paving, striping, sidewalks, utilities and other site work.

PMI will provide assistance in obtaining necessary bonding, insurance, equipment, supplies, materials or other related services. 100% Payment & Performance bonds will be required from a single, Treasury-listed surety company subject to PMI's approval. PMI will pay bond premium up to 1.5%. Subcontractors awarded on any project will be on PMI's standard form for subcontract without any modifications. For questions or assistance required on the above, please call.

We are an Equal Opportunity Employer

PSOMAS

REQUEST FOR BIDS & NOTICE OF INTEREST

Psomas is bidding on the following project as a Prime Contractor:

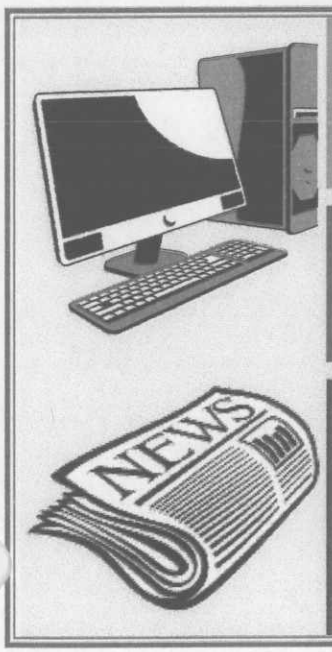
As-Needed Construction Inspection Services
for
County of Los Angeles
Department of Public Works (LADPW)
Bid Date: July 9, 2015 @ 2:00 pm

Psomas is seeking interest, qualifications, bids, and quotes from **disabled veterans, disadvantaged business enterprises, and minority- and women-owned business enterprises** in the following disciplines:

Electrical Inspectors
Welding Inspectors
Clerical Staff

This proposal is in alignment with the L.A. County Community Business Enterprise (CBE) Program. In addition, Psomas can provide assistance to interested CBEs in obtaining the required bonds, lines of credit, and/or insurance. Psomas intends to conduct itself in good faith in regards to all CBE firms.

All interested firms should **email a two-page firm overview with recent LADPW** experience and **CBE documentation** to ocmarketing@psomas.com no later than EOD on July 1, 2015.



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SMALL BUSINESS EXCHANGE

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract No. 08-3555V4

Construction on Rte 5 in San Bernardino County

in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile

North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800. Irvine, CA 92612

socal.estimating@atkn.com

Phone: 949-855-9755 • Fax: 949-855-9923

Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.

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Shimmick Construction Company, Inc.

SBE Subcontractor/Supplier Bids Requested For:

City and County of San Francisco

Municipal Transportation Agency

Twin Peaks Tunnel Trackway Improvement Project

Contract No. 1282

Bid Date: July 23, 2015 at 3:00PM

Fax all quotes to 510-777-5099

Requesting certified DBE Subcontractor and Supplier Quotes on: **Concrete, Demolition, Electrical, Flatwork, Grinding, Instrumentation, Mechanical, Paving, Railroad, Rebar, Survey, Trackwork, Traffic Control, Trucking, Utility Work, Waterproof, Aggregate Supplier, Expansion Joints Supplier, Lumber Supplier, Mechanical Equipment Supplier, Railroad Products, Ready Mix Supplier, Utility Pipe Supplier**

Bid documents may be obtained from the SFMTA on the 3rd Floor, One South Van Ness Ave., San Francisco, California 94103, by emailing a request to Mr. Allan Andaya at allan.andaya@sfmta.com, or faxing a request to (415) 701-4300. Bid documents are also available for viewing by appointment only at Shimmick Construction's Office: 8201 Edgewater Drive, Suite 202, Oakland, CA 94621.

Subcontractors and Suppliers interested in this project may contact Clay Cochran by phone at (510) 777-5078.

100% Performance and Payment bonds with a surety company subject to approval of Shimmick Construction Company, Inc. are required of subcontractors for this project. Shimmick Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions, including payment provisions. Shimmick Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Shimmick Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact Scott Fairgrieve at (510) 777-5000.

Shimmick Construction Company Inc.

8201 Edgewater Drive, Suite 202 • Oakland, CA 94621

Phone (510) 777-5000 • Fax (510) 777-5099

An Equal Opportunity Employer

Project Name: Transbay Block 8

Project Location: San Francisco, CA

Bid Due Date: July 22, 2015

For Concrete Structures and Testing & Inspection

Related California and Tenderloin Neighborhood Development Corporation are currently requesting bid proposals from qualified subcontractors and material suppliers based in San Francisco. This project is administered by the Office of Community Investment and Infrastructure (OCII) for the construction of the Transbay Block 8 Project. The OCII has established a subcontractor goal for this project at 50% SBE participation. with first consideration will be given to SF-based SBEs/LBEs/WBEs and MBEs; Non-SF-based SBEs shall be used to satisfy the goal only if SF-based SBEs are not available, qualified, or if their bids or fees are significantly higher. To count towards the SBE goal, a business must be certified as a LBE with the City and County of San Francisco. There is also a 50% SBE goal for suppliers. For more information on the LBE certification process, please visit the following site: http://sfgsa.org/index.aspx?page=5364

The Project is comprised of approximately 546 residential units and 18,000 square feet of neighborhood retail over a 3-level subterranean parking structure. The design features a 55-story tower, 65' and 85' podium buildings, townhomes and a publicly accessible mid-block paseo. The Project's residential program includes 116 for-sale condominiums, 280 market rate rental units and 150 below market rate rental units.

For more information please email TB8@related.com. A member of the team will be able to provide clarifications and answers to any questions. Please do not send your bids via email to this email address. Electronic bid submittals will not be reviewed.

Bid proposals shall be submitted no later than 3pm on July 22, 2015 via hardcopy delivery to:

Transbay 8 Urban Housing, LLC

44 Montgomery, Suite 1050

San Francisco, CA 94104

Phone: 415-677-4406 • Fax: 888-371-8739

Contact: Jeff Lucas

Email: TB8@related.com

Sub Bids Requested From Qualified

WBE, MBE, DBE

Subcontractors & Suppliers for

Sacramento Regional County

Sanitation District

Recycled Water Pipeline - Phase 1A

Location: Sacramento, CA

Project No. 4289

Bid Date: August 6, 2015 @ 2:00 PM

McGuire and Hester is seeking qualified subcontractors in the following trades: directional drilling; trucking; SWPPP; surveying; QC manager; and compaction testing.

We will pay up to and including one and one-half percent (1-1/2%) of your bonding cost. Certification assistance is available, as well as viewing plans and specs.

McGuire and Hester

9009 Railroad Avenue • Oakland, CA 94603

Phone: (510) 632-7676 • Fax: (510) 562-5209

Contact: Duane Schulze

An Equal Opportunity Employer

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract No. 08-3555V4

Construction on Rte 5 in San Bernardino County

in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile

North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800. Irvine, CA 92612

socal.estimating@atkn.com

Phone: 949-855-9755 • Fax: 949-855-9926 • governing.com

Contact: Andrew Nelson

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Shimmick Construction Company, Inc.

DBE Subcontractor/Supplier Bids Requested For:

San Francisco Bay Area Rapid Transit District

Earthquake Safety Program Aerial Structures – A Line Lake Merritt to Coliseum

Contract No. 15PB-120

Bid Date: July 28, 2015 at 2:00PM

Fax all quotes to 510-777-5099

Requesting certified DBE Subcontractor and Supplier Quotes on: **Landscaping, Sand & Gravel, Asphalt, Concrete & Cement Supplier, Staking Supplier, Signs, Traffic Control, Earthwork, Erosion Control, Concrete Curb & Sidewalk, Fencing, Bottom Dump Trucking, Coring, Construction & Heavy Equipment Rental**

Bid Documents may be obtained from the District Secretary's office, San Francisco Bay Area Rapid Transit District, in person on the 23rd Floor at 300 Lakeside Drive, Oakland, California 94612, or by mail at P.O. Box 12688, Oakland, California 94604-2688. Bid documents are also available for viewing by appointment only at Shimmick Construction's Office: 8201 Edgewater Drive, Suite 202, Oakland, CA 94621.

Subcontractors and Suppliers interested in this project may contact Cu Mai by phone at (510) 777-5005.

100% Performance and Payment bonds with a surety company subject to approval of Shimmick Construction Company, Inc. are required of subcontractors for this project. Shimmick Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest SCCI Long Form Standard Subcontract incorporating prime contract terms and conditions, including payment provisions. Shimmick Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Shimmick Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact Scott Fairgrieve at (510) 777-5000.

Shimmick Construction Company Inc.

8201 Edgewater Drive, Suite 202 • Oakland, CA 94621

Phone (510) 777-5000 • Fax (510) 777-5099

An Equal Opportunity Employer

When Are Planes, Trains and Automobiles Fast Enough?

Continued from page 1

largest network of high-speed trains, the Chinese are also reportedly researching a super maglev train that would travel inside a vacuum tube at something like 1,850 mph. So my journey to Philly might one day take … four minutes?

Now let's look at the United States. Amtrak's fastest trains aren't much faster on average than the best trains of the 1920s. And with the loss of the supersonic Concorde, the top end of passenger air travel is slower than it used to be as well.

Then there's outer space. Virgin Galactic, Sir Richard Branson's commercial space company, says it's studying passenger service that would carry travelers from London to Australia in two and a half hours. The prison transport ships that made the same voyage in the 18th and 19th centuries took nine months.

In the Star Trek TV shows and movies, the characters use the ship's teleporter to instantly beam to the surface of a planet and back again. If such a thing existed in real life, the idea of place as we know it might disappear. That's not a rosy scenario: If anyone could go anywhere at once, then wouldn't the distinct agglomerations of places like New York City gradually dissolve?

That's already happened in communications. Because of the Internet and the cellphone, we can now access both one another and almost any piece of information instantly, often at no appreciable cost. That's cool, but something is disappearing.

So when is fast fast enough? When we enjoy the ride, I would say. As Confucius put it, "Roads were made for journeys, not destinations."

Tell that to a transportation planner. But seriously, what helps us enjoy a ride is not only a clean train compartment and good conversation. It is the experience of traveling from one place to another. This is something that we should consider when we make transportation improvements.

Consider the interstate highways. If steps had been taken to limit the number of off-ramps, they would have become what they were originally envisioned as -- high-speed travel corridors between distant cities. But with ramps every few miles, the interstates, like I-35 that stretches from Laredo, Texas, up to Minneapolis, have become long, linear cities with a near-constant movie screen of roadside homes and businesses.

I'd like to say more, but I'm hungry. I'm going to take a walk to a lunch spot I like. It will only take me about 10 minutes, or, say, the travel time in a hundred years from New York to Philly.

Source: http://www.governing.com

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP
Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 5 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 • Fax: 949-855-9923
Contact: Andrew Nelson

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RGW Construction Inc. is seeking all qualified SBE (Small Business Enterprises) for the following project:

Montague Expressway and South Milpitas Blvd. Improvements - VTA
Contract no. C640 (15014)
SBE Goal: 13.66%
Engineer Estimate: $22,500,000 – Working days 630
Bids: July 22, 2015 @ 2:00pm

Requesting Sub-quotes for (including but not limited to: Electrical Material, Construction Area Signs, Cold Plane, Building Demolition/Bridge Removal, Clear and Grub, Landscaping/Irrigation, Erosion Control ,Slurry Seal , Prestressing Concrete Cast-in-Place, Joint Seal, Sign Structure, Signs Roadside, Concrete Curb & Sidewalk Misc., Fencing, Thermoplastic Traffic Stripe & Marking, Painted Traffic Stripe & Marking, Pavement Marking, Lighting & Signal, Surveyor, Sweeper, Water (underground), Furnish & Install Sheet pile.

Scope of Work: Demolition of building & structures, clearing and grubbing, earthwork & grading

RGW is willing to breakout any portion of work to encourage SBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or the VTA website www.vta.org/bart/financial/contractingopportunities or Contact John Pitsch 925-606-2400 johnp@rgwconstruction.com for questions, including bonding, lines of credit, or insurance or equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation. For bonding and other assistance, please call.

RGW Construction, Inc.

Contractors License A/B 591940
550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925
An Equal Opportunity Employer

Project Name: Transbay Block 8
Project Location: San Francisco, CA
Bid Due Date: July 22, 2015
For Concrete Structures and Testing & Inspection

Related California and Tenderloin Neighborhood Development Corporation are currently requesting bid proposals from qualified subcontractors and material suppliers based in San Francisco. This project is administered by the Office of Community Investment and Infrastructure (OCII) for the construction of the Transbay Block 8 Project. The OCII has established a subcontractor goal for this project at 50% SBE participation. with first consideration will be given to SF-based SBEs/LBEs/WBEs and MBEs; Non-SF-based SBEs shall be used to satisfy the goal only if SF-based SBEs are not available, qualified, or if their bids or fees are significantly higher. To count towards the SBE goal, a business must be certified as a LBE with the City and County of San Francisco. There is also a 50% SBE goal for suppliers. For more information on the LBE certification process, please visit the following site: http://sfgsa.org/index.aspx?page=5364

The Project is comprised of approximately 546 residential units and 18,000 square feet of neighborhood retail over a 3-level subterranean parking structure. The design features a 55-story tower, 65' and 85' podium buildings, townhomes and a publicly accessible mid-block paseo. The Project's residential program includes 116 for-sale condominiums, 280 market rate rental units and 150 below market rate rental units.

For more information please email TB8@related.com. A member of the team will be able to provide clarifications and answers to any questions. Please do not send your bids via email to this email address. Electronic bid submittals will not be reviewed.

Bid proposals shall be submitted no later than 3pm on July 22, 2015 via hardcopy delivery to:

Transbay 8 Urban Housing, LLC

44 Montgomery, Suite 1050
San Francisco, CA 94104
Phone: 415-677-4406 • Fax: 888-371-8739
Contact: Jeff Lucas
Email: TB8@related.com

Visit **www.sbeinc.com** to download the latest SBE Newspaper and Newsletter

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP
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Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

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REQUEST FOR DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Terminal Apron Rehabilitation
Charles M. Schulz-Sonoma County Airport
Santa Rosa
Sonoma County Project No.: APC008
BID DATE: July 22, 2015 @ 3:00 PM

We are soliciting quotes for (including but not limited to): Trucking, Airfield Safety and Traffic Control, SWPPP, Lime Treated Subgrade, Portland Cement Concrete Paving, Bituminous Prime Coat, Microsurfacing, Pavement Marking, Fencing, Storm Drain Pipe, Electrical and Construction Materials

O.C. Jones & Sons, Inc.
1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
Contact: Donat Galicz
An Equal Opportunity Employer

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to breakout any portion of work to encourage DBE participation. Plans & Specs are available for viewing at our office.

Advertise with the Small Business Exchange

Utilize SBE's TARGET DISTRIBUTION to reach the DBEs, SBEs, DVBEs, MBEs, and OBEs that match the trades and goods you need. www.sbeinc.com

Small Business Exchange

The Sub-Bid Request Specialist

It's takes a sharp pencil and qualified, competitive sub-contractors, vendors, and suppliers to win the bid and achieve the diversity goals.
Look no further. We have them all in our database

Need construction contractors and suppliers familiar with public contracting, bondable, certified by cities, states and federal entities, and willing to work in one or many locations?
We have that, too.

Want to reach them by industry-specific codes (NAIC/SIC/UNSPSC)?
We can do that, too

The next time you're bidding project where time and accuracy are of the essence, call us.
We'll make it happen.

We are on the move to make your business better.

Call 1-800-800-8534

California Sub-Bid Request Ads

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Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
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Caltrans Contract No. 08-3555V4

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in Victorville
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Contact: Andrew Nelson

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TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION:
Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

How to Attract and Retain Customers With a Whitepaper

By Rieva Lesonsky

What is a whitepaper, and why should you create one? Targeted to B2B customers, a whitepaper is a short document (generally six to 10 pages long) that provides useful information to your customer base, displays your thought leadership, and showcases your business's expertise.

Whitepapers are generally used to target buyers still in the pre-purchasing stages. With most B2B buyers now researching products online before they even contact a vendor, whitepapers are a great way to attract prospects to your website and capture their contact information—not to mention influencing their purchasing decisions. In fact, in a study by Eccolo MediaDownload Adobe Reader to read this link content, B2B technology buyers report that whitepapers are the most influential type of content they read when doing research on a business purchase.

Generally, a whitepaper lays out a business problem, challenge, or trend; shares information, best practices, or research related to that subject; and then summarizes what it means for readers. Short take: It's a problem, an explanation, and a solution. For example, if you're an IT consultant who targets other small businesses and want to create a whitepaper for clients, you could write about the growing risk of online cybercrime; explain why small businesses are a special target for cybercriminals; and share strategies for protecting a business.

While ebooks and blog posts can be fun and informal, white papers tend to be more serious. Types of topics often covered in a whitepaper include:

- Industry trends affecting your customers
- Common business problems or challenges
- Research, statistics, or other data your business has collected that's relevant to customers' problems

Notice a common thread here? Yes, it's your customers. To come up with an appealing whitepaper topic, brainstorm things that your customers care about, as well as things that your business can help them with. The intersection of the two is where you'll find your ideal whitepaper topics. Present facts about the topic, and strategies for dealing with it that your business can help with or provide. Throughout, your goal is to educate customers on a topic, which makes them feel smart and makes you look good.

It's important to remember that while a whitepaper is a sales tool, it shouldn't appear like one. Whitepapers need to be "vendor neutral"—in other words, if you're writing about data security for small businesses, don't tout how your IT consulting service can help—tout how an IT consulting service can help. It's a sub-

Continued on page 7

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP
Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
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RGW Construction Inc. is seeking all qualified DBE (Disadvantaged Business Enterprises) for the following project:

State Highway in Alameda County at Various Locations
Caltrans Contract No. 04-3G7104
Federal Aid Project No. ACNHPI-X001(592)E
Engineer Estimate: $930,000 - 50 Working Days
Goal: DBE 25%
Bids: July 21st, 2015 @ 2:00 PM

Requesting Sub-quotes for (including but not limited to): Fabric & Oils, Construction Area Signs, Traffic Control, Raise Iron-Utilities, Clear and Grub, Roadway Excavation, Landscaping, Erosion Control, Aggregate Base, Asphalt Paving, Signs Roadside, SWPPP, Water Truck, Sweeper, Trucker, Storm Drain (Underground).

Scope of Work: Construct Roadside Paving and Maintenance Vehicle Pullout.

RGW is willing to breakout any portion of work to encourage DBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or the Caltrans website www.dot.ca.gov/hq/esc/oe/. Contact our Estimator, Andy Eldridge 925-606-2400 andrew.eldridge@rgwconstruction.com for any questions, including bonding, lines of credit, or insurance or equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation. For bonding and other assistance, please call.

RGW Construction, Inc.
Contractors License A/B 591940
550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925
An Equal Opportunity Employer

Sub-Bids Requested From Qualified
MBE, DBE, WBE, SF LBE
Subcontractors and Suppliers

Agreement No. CS-249 Planning and Design Services Mountain Tunnel Improvements
Location: Moccasin, CA
Bid Date: 8/4/15

AE003 – Civil Engineering; AE015 – Surveying (Land & Aerial); AE020 – Water Resources Engineering; PS045 – Hazardous Waste and Remediation Services; PS047 – Laboratory Services (Materials Testing)

Jacobs Engineering Group Inc.
160 Spear Street, 12th Floor • San Francisco, CA 94105
Contact: Kris Benson • 510-761-6581
Email: sfpuc.mttunnel@jacobs.com
An Equal Opportunity Employer

Project Name: Transbay Block 8
Project Location: San Francisco, CA
Bid Due Date: July 22, 2015
For Concrete Structures and Testing & Inspection

Related California and Tenderloin Neighborhood Development Corporation are currently requesting bid proposals from qualified subcontractors and material suppliers based in San Francisco. This project is administered by the Office of Community Investment and Infrastructure (OCII) for the construction of the Transbay Block 8 Project. The OCII has established a subcontractor goal for this project at 50% SBE participation. with first consideration will be given to SF-based SBEs/LBEs/WBEs and MBEs; Non-SF-based SBEs shall be used to satisfy the goal only if SF-based SBEs are not available, qualified, or if their bids or fees are significantly higher. To count towards the SBE goal, a business must be certified as a LBE with the City and County of San Francisco. There is also a 50% SBE goal for suppliers. For more information on the LBE certification process, please visit the following site: http://sfgsa.org/index.aspx?page=5364

The Project is comprised of approximately 546 residential units and 18,000 square feet of neighborhood retail over a 3-level subterranean parking structure. The design features a 55-story tower, 65' and 85' podium buildings, townhomes and a publicly accessible mid-block paseo. The Project's residential program includes 116 for-sale condominiums, 280 market rate rental units and 150 below market rate rental units.

For more information please email TB8@related.com. A member of the team will be able to provide clarifications and answers to any questions. Please do not send your bids via email to this email address. Electronic bid submittals will not be reviewed.

Bid proposals shall be submitted no later than 3pm on July 22, 2015 via hardcopy delivery to:

Transbay 8 Urban Housing, LLC
44 Montgomery, Suite 1050
San Francisco, CA 94104
Phone: 415-677-4406 • Fax: 888-371-8739
Contact: Jeff Lucas
Email: TB8@related.com

SMALL BUSINESS EXCHANGE

California Sub-Bid Request Ads

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Contact: Kris Benson • 510-761-6581
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Pacific States Environmental Contractors, Inc. (PSEC) is preparing a bid as a Prime Contractor for the project listed below:

Point Pinole Regional Shoreline:
Breuner Marsh Restoration and Public Access Improvement
Project-Phase 2: Public Access Facilities
Contract No. 08-15-496

Owner:
EAST BAY REGIONAL PARK DISTRICT
2950 PERALTA OAKS CT. OAKLAND, CA
BID DATE: July 28, 2015 @ 10:00 A.M.

We hereby encourage responsible participation of Disadvantaged Business Enterprises (DBE) and solicit their subcontractor or materials and/or suppliers and trucking quotation for the following types of work including but not limited to:

SURVEY, STRIPING BOLLARDS AND SIGNS, FENCING, CONCRETE FLATWORK AND BRIDGE ABUTMENTS, HYDROSEEDING AND PREFABRICATED METAL TRUSS BRIDGE.

At our discretion, 100% Payment and 100% Performance bonds may be required as a subcontract condition. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies for this project.

This will be a PREVAILING WAGE JOB.

Plans and specifications may be reviewed at our office located at 11555 Dublin Boulevard, Dublin, CA, or downloaded at:

https://www.dropbox.com/sh/z1knk2mkexwtv9q/AACui0hzl8FIjkHUHjmCTXtha?dl=0

or may be reviewed or purchased from the following site; www.blueprintexpress.com/ebparks

PSEC is willing to breakout any portion of work to encourage Disadvantaged Business Enterprises (DBE) and solicit their subcontractor or materials and/or suppliers and trucking quotation. If you require any assistance, please contact the Estimator, Keith Donahue email him at kdonahue@pacificstates.net or call (925) 803-4333 and bids may be faxed to us at (925) 803-4334. We are an equal opportunity employer.

Pacific States Environmental Contractors, Inc.
CAL LIC. NO. 723241
11555 Dublin Boulevard
Dublin, CA 94568-2909
Phone: (925) 803-4333 • FAX: (925) 803-4334
ESTIMATOR: Keith Donahue
EMAIL: kdonahue@pacificstates.net
An Equal Opportunity Employer

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP

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for:

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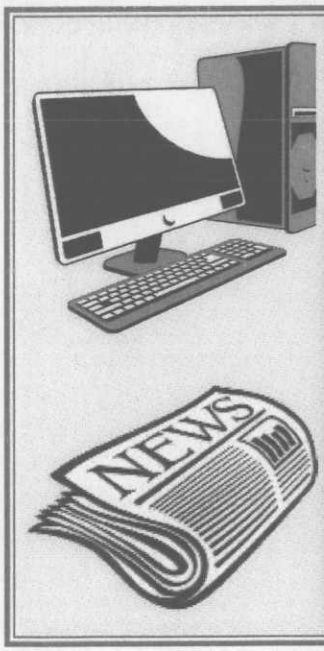

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Berkeley Balconies Now Must Have Inspections, Tougher Building Codes

Balconies in Berkeley must now pass a safety inspection every three years, and new ones must be built of rot-proof wood or steel, under measures passed Tuesday as the campus community addresses the deaths last month of six young people and grave injury of seven more.

California building code officials said they know of no other community that has taken the steps now required by Berkeley . National building codes for more than a decade have allowed balconies to be built of untreated wood that is susceptible to water damage as long as it is covered by a waterproof membrane. Such was the case of the engineered wood beams used on the cantilevered balcony that collapsed in Berkeley , built eight years ago.

The manufacturer of the beams warns against the product's use where it might become wet, and the Federal Emergency Management Agency is considering barring such material on the lower stories of homes in hurricane flood zones.

Berkeley city staff originally called for property owners to be required to provide proof that they have inspected balconies once every five years. With pressure from one council member and the lawyer for one of those killed in the June 16 tragedy, the City Council agreed to shorten the time between mandatory inspections to three years.

An attorney for the family of Ashley Donohoe , one of the victims, sought annual inspections, citing private advice from engineers who said wood decay, once established, progresses quickly. "There may be other buildings with the same design and the same issue and problems... we know the same contractors have had similar issues with other buildings that were built at other locations," attorney Eustice de Saint Phalle said.

Donohoe, 22, was among a group of young people who were celebrating a 21st birthday party when the fifth-floor balcony of a modern downtown Berkeley apartment complex gave way. Most of the victims were from Ireland , spending their summer abroad, including Donohoe's cousin, Oliva Burke , who also died.

Berkeley's new ordinances also require balcony decks that are encased to contain ventilation openings to allow water to escape if it should penetrate the structure. City Councilman Jesse Arreguin also called for stricter code enforcement, while representatives of the construction industry sought a delay in action until investigations into the collapse are finished.

A Los Angeles Times story on Tuesday reported that Berkeley's three code enforcement inspectors have difficulty enforcing the city's existing ordinance requiring property owners to conduct annual inspections of all 28,000 rentals in the city. Public records provided to the newspaper showed city inspectors checked 525 apartments in the past year, including 200 inspections that were required by the state in response to tenant complaints.

Berkeley's changes to the building code must still be approved by the California Building Standards Commission . Amendments that address local conditions are usually approved.

Source: http://california.construction.com

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Robert A. Bothman, Inc.
2690 Scott Blvd. • Santa Clara, CA 95050
Phone: (408) 279-2277 • Fax: (408) 279-2286
Stephanie Hunt • shunt@bothman.com

Robert A. Bothman
An Equal Opportunity Employer,

is requesting bids from qualified DBE subcontractors and suppliers for the following trades: Testing & Inspections, Traffic Control, Demolition, Abatement, Rental Equipment, Rebar, Misc. Construction Materials, Structural Steel Framing, Fire Supression, Electrical, Asphalt Paving, Pavement Markings, Fencing, Railing, Trucking

BART EARTHQUAKE SAFETY PROGRAM FRUITVALE STATION AND COLISEUM STATION
CONTRACT NO. 15PJ-130
Location: Oakland, California
Owner: BART
Bid Date: Tuesday August 11th at 2:00 PM

Bid documents can be viewed at our office or by contacting us for a link to access the plans and specifications.

Please call our office for any assistance with bonding; insurance; obtaining necessary equipment, supplies, materials; lines of credit and/or technical assistance.

Robert A. Bothman, Inc.
2690 Scott Blvd. • Santa Clara, CA 95050
Phone: (408) 279-2277 • Fax: (408) 279-2286
Stephanie Hunt • shunt@bothman.com

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is requesting bids from qualified DBE/SBE subcontractors and suppliers for the following trades: Traffic Control, Tree Removal, Concrete/AC Sawcutting, Site Demo, Trucking, Asphalt Paving, Pavement Markings, Rebar, Electrical.

DOWNTOWN SJ & CITY HALL BRT STATIONS
Location: San Jose, California
Owner: Santa Clara Valley Transit Authority
Bid Date: Thursday July 30th at 3:00 PM

Bid documents can be viewed at our office or by contacting us for a link to access the plans and specifications.

Please call our office for any assistance with bonding; insurance; obtaining necessary equipment, supplies, materials; lines of credit and/or technical assistance.

TAFT ELECTRIC COMPANY
1694 EASTMAN AVENUE, VENTURA, CA 93003
Contact: Tim Herrera
Phone: (805) 642-0121 • Fax: (805) 650-9015

Invites sub-bids from qualified union DBE businesses for the following project:

Highway Safety Improvement Program (HISP)
Traffic Signal Upgrades Project,
Project No. 3682
Location: City of Santa Barbara
BID DATE/TIME: 7/23/2015 @ 3:00PM

SEEKING: Traffic Control and Concrete

We are an Equal Opportunity Employer and intend to seriously negotiate with qualified **Disadvantaged Business Enterprise** subcontractors and suppliers for project participation.

Payment and performance bonds may be required. Please contact us at the above listed number for further information regarding bidding on this project. To the best of our abilities we will help with bonds/insurance/credit. Plans are available for viewing at our office.

We Are An Equal Opportunity Employer

McGuire and Hester
9009 Railroad Avenue • Oakland, CA 94603
Phone: (510) 632-7676 • Fax: (510) 562-5209
Contact: Dave Koerber
An Equal Opportunity Employer

Sub Bids Requested From Qualified **DBE** Subcontractors & Suppliers for

County of Yuba - Olivehurst Avenue Complete Streets Project - Location: Yuba County, CA
Project No. 2015-8058 / CML-5916 (096)
Bid Date: August 4, 2015 @ 2:00 PM

McGuire and Hester is seeking qualified subcontractors in the following trades: clearing/demolition; trucking; construction area signs; SWPPP; biologist; striping & signage; fencing; paving fabric; concrete; and electrical. We will pay up to and including one and one-half percent (1-1/2%) of your bonding cost. Certification assistance is available, as well as viewing plans and specs.

Advertise with the Small Business Exchange

Utilize SBE's TARGET DISTRIBUTION to reach the DBEs, SBEs, DVBEs, MBEs, and OBEs that match the trades and goods you need.

www.sbeinc.com

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP
Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800, Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.

TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION:
Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

O.C. Jones & Sons, Inc.
1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
Contact: Greg Souder • An Equal Opportunity Employer

REQUEST FOR DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Healdsburg Intermodal Facility Phase 1
Sonoma County Department of Transportation
Federal Project No. CA-03-0577H
County Project No. WO 7018
REVISED BID DATE: July 29, 2015 @ 2:30 PM

We are soliciting quotes for (including but not limited to): Trucking, SWPPP, Traffic Control System, Temp. Fence, Clearing & Grubbing, Tree Removal, Tree Protection, Select Fill, Remove and Salvage Water Meter, Domestic Water Service, Underground, Erosion Control, Rock Slope Protection, Minor Concrete, Dry Stack Retaining Wall, Cathodic Protection, Field Inlet Detail System, Storm Drain, Fire Hydrant, Fencing, Electrical, Striping & Marking, Roadway Signs, Landscaping & Irrigation, Galvanized Steel Railing, Bollards, Site Furnishings and Construction Materials

100% Performance & Payment Bonds may be required. Worker's Compensation Waiver of Subrogation required. Please call OCJ for assistance with bonding, insurance, necessary equipment, material and/or supplies. OCJ is willing to break-out any portion of work to encourage DBE participation. Plans & Specs are available for viewing at our office.

Jacobs Engineering Group Inc.
160 Spear Street, 12th Floor • San Francisco, CA 94105
Contact: Kris Benson • 510-761-6581
Email: sfpuc.mttunnel@jacobs.com
An Equal Opportunity Employer

Sub-Bids Requested From Qualified
MBE, DBE, WBE, SF LBE
Subcontractors and Suppliers

Agreement No. CS-249 Planning and Design Services Mountain Tunnel Improvements
Location: Moccasin, CA
Bid Date: 8/4/15

AE003 – Civil Engineering; AE015 – Surveying (Land & Aerial); AE020 – Water Resources Engineering; PS045 – Hazardous Waste and Remediation Services; PS047 – Laboratory Services (Materials Testing).

Granite Rock Company
120 Granite Rock Way, San Jose, CA 95136
Phone (408) 574-1400 Fax (408) 365-9548
Contact: Paul Brizzolara
Email: estimating@graniterock.com
We Are An Equal Opportunity Employer

REQUESTING SUB-QUOTES FROM QUALIFIED SBE SUBCONTRACTORS/ SUPPLIERS/TRUCKERS FOR:

Downtown San Jose and City Hall BRT Stations Contract
Contract No.: C837 (15156)
Owner: Santa Clara VTA
Engineers' Estimate: $1,200,000.
BID DATE: July 30, 2015 @ 3:00 PM

Items of work include but are not limited to: Electrical, Striping, Construction Area Signs, Minor Concrete, Clearing, Grubbing, Trucking, Slurry Seal and Traffic Control.

Granite Rock Company 'Graniterock' is signatory to Operating Engineers, Laborers, Teamsters, Carpenters and Cement Masons unions. 100% performance and payment bonds will be required from a qualified surety company for the full amount of the subcontract price. Bonding assistance is available. Graniterock will pay bond premium up to 1.5%. In addition to bonding assistance, subcontractors are encouraged to contact Graniterock Estimating with questions regarding obtaining lines of credit, insurance, equipment, materials and/or supplies, or with any questions you may have. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage. Subcontractors will be required to enter into our standard contract. Graniterock intends to work cooperatively with all qualified firms seeking work on this project.

1984 31 Years 2015

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County

in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile

North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800, Irvine, CA 92612

socal.estimating@atkn.com

Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252

Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.

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Granite Rock Company

120 Granite Rock Way, San Jose, CA 95136 • Phone (408) 574-1400 Fax (408) 365-9548

Contact: Paul Brizzolara

Email: estimating@graniterock.com

We Are An Equal Opportunity Employer

REQUESTING SUB-QUOTES FROM QUALIFIED SBE SUBCONTRACTORS/SUPPLIERS/TRUCKERS FOR:

Downtown San Jose and City Hall BRT Stations Contract

Contract No.: C837 (15156)

Owner: Santa Clara VTA

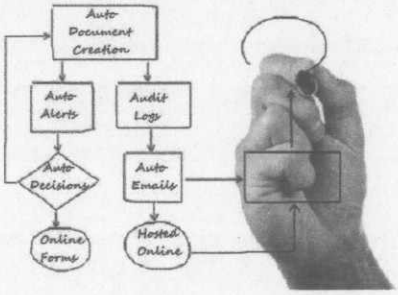
Engineers' Estimate: $1,200,000.

BID DATE: July 30, 2015 @ 3:00 PM

Items of work include but are not limited to: Electrical, Striping, Construction Area Signs, Minor Concrete, Clearing, Grubbing, Trucking, Slurry Seal and Traffic Control.

Granite Rock Company 'Graniterock' is signatory to Operating Engineers, Laborers, Teamsters, Carpenters and Cement Masons unions. 100% performance and payment bonds will be required from a qualified surety company for the full amount of the subcontract price. Bonding assistance is available. Graniterock will pay bond premium up to 1.5%. In addition to bonding assistance, subcontractors are encouraged to contact Graniterock Estimating with questions regarding obtaining lines of credit, insurance, equipment, materials and/or supplies, or with any questions you may have. Subcontractors must possess a current contractor's license, insurance and worker's compensation coverage. Subcontractors will be required to enter into our standard contract. Graniterock intends to work cooperatively with all qualified firms seeking work on this project.

7 Tedious Office Tasks You Can and Should Automate



Why work harder when you can work smarter instead?

Several office tasks are perfect candidates to automate -- without sacrificing the well being of your business.

In fact, some of these tasks not only save time, but also can actually be done better through automation. Automation makes it less likely that (a) you'll forget; (b) tasks will fall through the cracks if an employee leaves; (c) mistakes will occur through repetitive entry of information.

Here are seven tasks that you can and probably should consider automating to get things done faster and more reliably:

1. Paying Bills

Instead of spending your limited time paying bills each month, use a service like Bill.com to manage all of your payments.

The service works with any bank and even integrates with Xero and Quickbooks. You won't have to go cut checks or manually enter them into your accounting system. You can manage all of those payments online in one place. Bill.com claims that it can cut users' bill-paying time in half.

Or, just check directly with your bank. Many now offer bill payment services, sometimes at no extra charge.

2. Delegating Customer Support Issues

Handling customer communications via email can become a nightmare as your business and the volume grows. Instead of letting one employee's inbox get buried in messages, while other members of your team are in the dark, employ a ticketing system or online help desk like Groove or FreshDesk.

Help desk solutions provide a central place to access customer issues and communicate. Set up a contact form on your website, and route communications by type to central inboxes, where assigned individuals on your team can answer them. These solutions also help you create a knowledgebase of commonly asked questions. This becomes a self-serve portal for customers, eliminating the need to answer many questions individually.

Continued on page 9

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP
Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

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O.C. Jones & Sons, Inc.
1520 Fourth Street • Berkeley, CA 94710 • Phone: 510-526-3424 • FAX: 510-526-0990
Contact: Greg Souder • An Equal Opportunity Employer

REQUEST FOR DBE SUBCONTRACTORS AND SUPPLIERS FOR:

Healdsburg Intermodal Facility Phase 1
Sonoma County Department of Transportation
Federal Project No. CA-03-0577H
County Project No. WO 7018
REVISED BID DATE: July 29, 2015 @ 2:30 PM

We are soliciting quotes for (including but not limited to): Trucking, SWPPP, Traffic Control System, Temp. Fence, Clearing & Grubbing, Tree Removal, Tree Protection, Select Fill, Remove and Salvage Water Meter, Domestic Water Service, Underground, Erosion Control, Rock Slope Protection, Minor Concrete, Dry Stack Retaining Wall, Cathodic Protection, Field Inlet Detail System, Storm Drain, Fire Hydrant, Fencing, Electrical, Striping & Marking, Roadway Signs, Landscaping & Irrigation, Galvanized Steel Railing, Bollards, Site Furnishings and Construction Materials

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Small Business Exchange

The Sub-Bid Request Specialist

It's takes a sharp pencil and qualified, competitive sub-contractors, vendors, and suppliers to win the bid and achieve the diversity goals.
Look no further. We have them all in our database

Need construction contractors and suppliers familiar with public contracting, bondable, certified by cities, states and federal entities, and willing to work in one or many locations?
We have that, too.

Want to reach them by industry-specific codes (NAIC/SIC/UNSPSC)?
We can do that, too

The next time you're bidding project where time and accuracy are of the essence, call us.
We'll make it happen.

We are on the move to make your business better.

Call 1-800-800-8534

California Sub-Bid Request Ads

Parsons

100 West Walnut Street • Pasadena, CA 91124
Phone: 626-440-2000 • Fax: 626-440-2630
Contact: Leonor Deguchy
leonor.deguchy@parsons.com

Seeking Qualified **MBE, DVBE, DBE, WBE, City of San Diego ELBE, SLBE** Subcontractors

Request for Proposal For
Construction Management Services for
City of San Diego
Construction Management Services for
Miramar Clearwell Improvements
For the Public Works Department
Contract No. H156522
Location San Diego, CA
Bid Date: August 7, 2015 @ 4:00 PM

Trades: 236210 Industrial Building Construction; 237110 Water and Sewer Line and Related Structures; 541330 Engineering Services; 541350 Building Inspection Services; 541360 Geophysical Surveying and Mapping Services; 541370 Surveying and Mapping (except Geophysical) 541611Administrative Management and General Management Consulting Services; 541618 Other Management Consulting Services; 541690 Other Scientific and Technical Consulting Services (Paleontology)

Interested companies should email a brief statement of qualifications to leonor.deguchy@parsons.com We will assist interested firms in obtaining bonds, lines of credit and/or insurance if necessary.

An Equal Opportunity Employer

McGuire and Hester

9009 Railroad Avenue • Oakland, CA 94603
Phone: (510) 632-7676 • Fax: (510) 562-5209
Contact: Kevin Exberger

Sub Bids Requested From Qualified
LBE Subcontractors & Suppliers for

City of San Leandro
Siempre Verde Park Rehabilitation Project
Project No. 2015.0270
Location: San Leandro, CA
Bid Date: August 3, 2015 @ 3:00 PM

McGuire and Hester is seeking qualified subcontractors in the following trades: court surfacing; trucking; waterproofing; tree demolition; electrical; fencing; masonry; misc. metals; play equipment installation; restroom building; safety surfacing; sandblasting; surveying; and well work.

We will pay up to and including one and one-half percent (1-1/2%) of your bonding cost. Certification assistance is available, as well as viewing plans and specs.

SMALL BUSINESS EXCHANGE

ATKINSON CONTRACTORS, LP
Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800, Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

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TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION:
Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

RGW Construction, Inc.

Contractors License A/B 591940
550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925
An Equal Opportunity Employer

RGW Construction Inc. is seeking all qualified DBE (Disadvantaged Business Enterprises) for the following project:

City of West Sacramento Public Works, Village Parkway Extension Project
City Work Order No. 15024
DBE Goal: 7%
Engineer Estimate: $5,190,270 – Working days 220
Bids: August 4th, 2015 @ 2:00pm

Requesting Sub-quotes for (including but not limited to: Fabrics and Oils, Construction Area Signs, Traffic Control,Raise Iron-Utilities, Clear and Grub, Roadway Excavation, Landscaping, Hydroseeding, Erosion Control,Irrigation, Aggregate Base, Slurry Seal, Asphalt Paving, AC Dike, Signs Roadside, Concrete Curb & Sidewalk Misc., Thermoplastic Traffic Stripe & Marking, Signal& Lighting, SWPPP Planning, Water Truck, Sweeper, Hazardous substance removal, Trucker, Storm Drain(Underground), Stamped Asphalt and Stamped Concrete.

Scope of Work: Extend roadway and connect existing area roadways with two roundabout intersections.

RGW is willing to breakout any portion of work to encourage DBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or Dynamic Imaging (Plan Smart) 916-782-8070, http:\\disacramento.com.home.htm. Contact Andy Eldridge 925-606-2400 andrew.eldridge@rgwconstruction.com for questions, including bonding, lines of credit, or insurance or equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation. For bonding and other assistance, please call.

California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County

in Victorville

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Contact: Andrew Nelson

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Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

McGuire and Hester

9009 Railroad Avenue • Oakland, CA 94603 • Phone: (510) 632-7676 • Fax: (510) 562-5209

Contact: Randy Somerday • An Equal Opportunity Employer

Sub Bids Requested From Qualified **MBE, WBE, DBE** Subcontractors & Suppliers for

EBMUD - Main Wastewater Treatment Plant Engineers Road Widening Project

Location: Oakland, CA

Project No. SD-357A

Bid Date: August 12, 2015 @ 1:30 PM

McGuire and Hester is seeking qualified subcontractors in the following trades: electrical; fencing (chain link); roadway grinding; traffic striping; and trucking.

We will pay up to and including one and one-half percent (1-1/2%) of your bonding cost. Certification assistance is available, as well as viewing plans and specs.

Contact: Jason Hoorn • Jason@goldridgercd.org

Gold Ridge RCD

2776 Sullivan Rd • Sebastopol, CA 95472

Phone: 707-823-5244 • Fax: 707-823-5243

The Gold Ridge Resource Conservation District is seeking Minority— and Women—Owned Business Enterprises for the following project:

Salmon Creek Dairy Water Conservation Project

Location: Bodega, Sonoma County, CA

Construction Timeframe (approximate):

September 7 — Oct 15; Construction is expected to take 4-5 weeks, exact timing within the allowed timeframe will depend on contractor's schedule.

Project Scope:

The project will eliminate a dry season water diversion on the mainstem of Salmon Creek. Proposed project will build a pond to store rain water harvested from the barns and buildings on the dairy facility. The scope of work includes all equipment, labor and specified materials to complete the following:

- Site preparation work, including clearing and grubbing, and trenching;
- Grading, including the excavation, fill, and compaction of soil for the enlargement of an existing embankment pond;
- Installation ofa floating pond cover;
- Installation of water catchment and conveyance components, including roof gutters, downspouts, trenching, and piping;
- Installation of water distribution components, including pumps, piping, trenching and filtration;
- Erosion control measures.

Full Request for Bids available at:

www.goldridgercd.org

Specific trades/licenses requested:

General Contractor (A or B)

THIS IS A PREVAILING WAGE PROJECT.

Certification of insurance for General Liability and Workers' Compensation are required.

Letters of Intent required by 5 PM, Friday, July 31, 2015 to attend mandatory bid tour at 10 AM, Monday, August 3,2015. Bids are due by 5 PM on Monday, August 17th, 2015. See full RFB for more details.

With SBE you can:

FIND Subcontractors, Vendors, and Suppliers

REACH Diverse Audiences

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California Sub-Bid Request Ads

ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County

in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile

North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800, Irvine, CA 92612

socal.estimating@atkn.com

Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252

Contact: Andrew Nelson

nson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an oved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION:
Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

Sub-Bids Requested from qualified DBE's Subcontractors and Suppliers For:

SPECIFICATION NO. 1197S

TEMECULA VALLEY REGIONAL WATER RECLAMATION FACILITY

23 MGD EXPANSION

Owner: Eastern Municipal Water District

Location: Temecula, CA

Bid Date: September 10, 2015 @ 10:00 A.M.

J.F. Shea Construction, Inc.

667 Brea Canyon Road, Suite 30 • Walnut, CA 91788-0489

Phone: (909) 595-4397 • Fax: (909) 444-4268

Contact: Lori Olivas, lori.olivas@jfshea.com

J.F. Shea Construction, Inc. is soliciting your participation in the preparation of this bid. We are particularly interested in bids from subcontractors/suppliers for the following work items:

Demolition, Geotextile, Reinforcing Steel, Ready-Mix Concrete, Masonry, Welding, Structural Steel, Steel Decking, Miscellaneous Metals, Insulation, Roofing, Sheet Metal, Sealants, Metal Doors/Frame/Hardware, Overhead Coiling Doors, Glazing, Louvers, Gypsum Board, Painting & Coatings, Signage, Portable Fire & Safety Equipment, Metal Building & Canopy Systems, HVAC, Equipment, Electrical & Instrumentation, Fiber Optic Communication System, and Overhead Cranes.

Plans and Specifications are available from: www.emwd.org – free download. Please complete the Planholder Reg- ion form to receive email notification of addenda issued. Plans may also be viewed at the Dodge Plan Rooms or r Walnut Office.

J.F. Shea Construction, Inc. is an equal opportunity employer and intends to negotiate in good faith with interested DBE firms and intends to utilize the lowest responsive bidder. J.F. Shea expects potential subcontractors to be bondable. J.F. Shea will pay for up to 1% for subcontractor bond costs. Subcontractors and Suppliers are expected to bid per plans and specifications, including requirements for warranties. Standard manufacturer's warranties, if not in conformance with owner's specifications, will not be accepted.

Small Business Exchange

The Sub-Bid Request Specialist

It's takes a sharp pencil and qualified, competitive sub-contractors, vendors, and suppliers to win the bid and achieve the diversity goals.
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Need construction contractors and suppliers familiar with public contracting, bondable, certified by cities, states and federal entities, and willing to work in one or many locations?
We have that, too.

Want to reach them by industry-specific codes (NAIC/SIC/UNSPSC)?
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The next time you're bidding project where time and accuracy are of the essence, call us.
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SMALL BUSINESS EXCHANGE

PROOF OF PUBLICATION

(2015.5 C.C.P)

STATE OF CALIFORNIA, SS
County of San Francisco

I am a citizen of the United States and a resident of the County aforesaid. I am over the age of eighteen years, and not a party to or interested in the above matter. I am the principal clerk of the printer and publisher of The Small Business Exchange, Inc., a newspaper of general circulation printed and published weekly in the City and County of San Francisco, State of California on the date of January 29, 1988, that the notice of which the annexed is a printed copy (set in type not smaller than non pareil), has been published on **sbeinc.com** on the following date(s), to wit:

6/26/15 To 8/5/15

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

Executed on 7/30/15 at San Francisco, California.

NABIL V.
(Signature)

Insertion # _____

Corporate Office
795 Folsom Street, 1st Floor • San Francisco, CA 94107-4226
Phone (415) 778-6250 • Toll Free (800) 800-8534

Title: Atkinson Contractors, LP - Caltrans Contract No. 08-3555V4 Construction on Rte 15 in San Bernardino County in Victorville

Date Posted: June 26, 2015

Expiry/Bid Date: August 05, 2015

Sub Bid Request Category: Sub Bid Requests

Price: 0

Email Address:

Address1: 18201 Von Karman Ave, Suite 800

Listed under sites: SBEInc

City: Irvine

State: CA

Zip Code: 92612

Country: United States

Phone:949-855-9755

Status: Active

Description:
ATKINSON CONTRACTORS, LP Requests Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers for: Caltrans Contract No. 08-3555V4 Construction on Rte 15 in San Bernardino County in Victorville from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing Bids Wednesday, August 5, 2015 Description of Work and Material Supply (but not limited to): Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System (Refer to project specs for complete bid item list). This project has a 12% DBE Goal. Atkinson Contractors, LP 18201 Von Karman Ave, Suite 800. Irvine, CA 92612 socal.estimating@atkn.com Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252 Contact: Andrew Nelson Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote. TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION: Please go to http://www.dot.ca.gov/hq/esc /oe/project_ads_addenda/08/08-3555V4/

Header Content:

Image File: Screen Shot 2015-07-10 at 10.13.00 AM.png

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PROOF OF PUBLICATION

(2015.5 C.C.P)

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County of San Francisco

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7/2/15	7/9/15	7/16/15	7/23/15
7/30/15			

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

Executed on 7/30/15 at San Francisco, California.

NABIL V.
(Signature)

_____ Insertion #

Corporate Office
795 Folsom Street, 1st Floor • San Francisco, CA 94107-4226
Phone (415) 778-6250 • Toll Free (800) 800-8534

SUB-BID REQUESTS CA.

ATKINSON CONTRACTORS, LP
Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 5 in San Bernardino County
in Victorville
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North of Stoddard Wells Road Overcrossing

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socal.estimating@atkn.com
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ATKINSON CONTRACTORS, LP
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

BART Contract 15PB-120

BART Earthquake Safety Program
A Line Lake Merritt to Coliseum
in Oakland, Alameda County

Bids Tuesday, July 28, 2015

Description of Work (but not limited to):

Administrative Services, Asphalt Paving, Cast-in-Place Concrete. Cast-in-Place Concrete (Foundation), Chain Link Fences and Gates, 4" Column Drain Outfall, Concrete Curbs, Gutters, and Walks, Concrete Paving, Concrete Reinforcing, Concrete Reinforcing (Foundation), Decorative Brick Pavement, Demolition, Drill and Bond Dowels, Drill and Bond Dowels (Chemical Adhesive), Elastomeric Bearing Pads, Electrical and Fiber Optic Cable Modifications, Excavation Support and Protection (UPRR), Grounding and Bonding for Traction Power, Janitorial Services, Planting Irrigation, Planting, Precast Concrete Splash Blocks, Prestressed Concrete, QA/QC, Selective Structure Demolition, Shoring and Underpinning for Safeguarding Structures, Signage and Pavement Markings, Slope Protection, Hydroseeding and Turf Installation, Storm Drainage Utilities 12-in.-diameter, Structural Backfill, Structural Excavation, Support and Protection of Service Utilities, Temporary Traffic Signal Systems, Traffic Maintenance and Control, Traffic Signal System Modifications - City of Oakland.

Atkinson Contractors, LP
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norcal.estimating@atkn.com
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Plans and specs are available for viewing in our San Francisco office located at 450 Mission Street, Suite 402, San Francisco, CA 94105. Please call 949-204-7594 to schedule a visit. In Southern California please call 949-382-7145 to schedule an appointment to view plans and specs in our Irvine (Orange County) office.

Visit SBE Website @ www.sbeinc.com

Construction's May Spending Up Slightly, Posts Strong Year-Over-Year Gain

By Tom Ichniowski

Construction spending edged up 0.8% in May from April's level but climbed a more robust 8.2% year over year, the Commerce Dept. has reported.

The latest monthly results on finished construction projects, which Commerce's U.S. Census Bureau released on July 1, said the value of projects put in place in May totaled an annual rate of $1.036 trillion, adjusted for seasonal variations.

Ken Simonson, Associated General Contractors of America chief economist, observed that May's 8.2% year over year increase was the largest gain since March 2014, an indication of a more rapid overall construction spending pace.

For the first five months of 2015, construction ending totaled $382.1 billion, a 5.9% increase om January to May of last year.

For May, residential construction was up 0.3% from April's level, to $366.1 billion and also increased 8.2% from May 2014's rate, the Census Bureau said.

Nonresidential projects totaled $669.6 billion in May, a 1.1% gain from the previous month and an 8.1% gain from the year-earlier level.

Among large nonresidential segments, power, the largest category, was nearly flat with April's level, at $86.4 billion, but plunged 23.5% from May 2014's total. That sector's results can seesaw from month to month and year to year, depending on the completion dates of energy megaprojects.

Highway and street construction increased 2.2% from April, to $85.6 billion, which of was a 2.1% improvement from the year-earlier rate.

Some major segments posted small month-to-

■ Continued on page 10

SUB-BID REQUESTS CALIFORNIA

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Turner

ADVERTISEMENT FOR SUBCONTRACTOR PREQUALIFICATION
Request for Qualification (RFQ)
RFQ Period: July 09, 2015 – July 23, 2015

Turner Construction Company (Turner) is seeking RFQs for the following Trade Packages for:
Moffitt Library Renovation Replacement Project University of California, Berkeley Alameda County

	BID GROUP 4 - Design-Bid-Build		BID GROUP 5 - Design-Bid-Build
9	MISC METALS	16	ROUGH CARPENTRY
10	DOORS, FRAMES AND HARDWARE	17	GREEN WALL PLANTERS
11	DRYWALL /INSULATION / FRAMING	18	CERAMIC TILE / STONE & WATERPROOFING
12	SPECIALTIES / FURNISHINGS / EQUIPT	19	FLOORING / SEALED CONCRETE
13	TOILET PARTITIONS AND ACCESSORIES	20	PAINTING AND WALL COVERINGS
14	COMMUNICATIONS	21	SIGNAGE
15	CONCRETE / SANDBLASTING	22	EQUIPMENT

Project Description:

Moffitt Library 4th & 5th Floors Renovation – Project NO. 12643A
This segment of the project will begin as a Design-Bid-Build (lump sum) delivery method and includes the renovation of approximately 34,360 SF of existing interior. The major components include the renovation of the interior work spaces, the relocation of 4th & 5th floor restrooms to the NW corner of the building, added fire protection to both floors, enclosing the east balconies on 4th & 5th floor, and modifications to the existing stairs to meet Campus Fire Marshal specifications.

PREQUALIFICATION OF PROSPECTIVE SUBCONTRACTORS: The University has determined that Subcontractors who submit bids on this Project must be prequalified. After submitting your prequalification VIA www.turnerconstruction.com, please email your Turner issued prequalification number to mguzman@tcco.com **and** jamassey@tcco.com.

The Prequalification Process is a Pass or Fail. Subcontractors who pass the pre-qualification process will be invited to bid the above referenced project.

CONTACT INFORMATION: For information on how to Pre-Qualify with Turner, please contact **Marlene Guzman** (510-267-8105 or mguzman@tcco.com)

Visit SBE Website @ www.sbeinc.com

'We're Going to Flex Our Muscles'

Continued from page 2

tablished. *Increase, solidify and grow online presence in order to engage readers who may not readily pick up newspapers. Currently, the two NNPA websites are NNPA.org and BlackPressUSA.com. Most NNPA member newspapers also have their own individual websites. The NNPA Foundation, which includes the D.C.-based NNPA News Service and Blackpressusa.com, run by Editor-in-chief George Curry, has a separate board chair.

*Create genres through which readers can exchange opinions and thoughts surrounding the issues and articles in black newspapers.

*Consider broadening the NNPA membership base to fully include those newspapers that only publish online as well as helping to bring back members that may have become defunct due to economic difficulties.

*Provide greater support and service to newspapers that are evolving into multi-media companies.

*Supporting the staff of the national office, also based in Washington, D.C., in order to maximize the success of the policies set by the board.

Barnes' term as chair is two years, after which she could run for a second two-year term. The executive committee heads a 22-member board of directors, including representatives of five regions. The board establishes policy and directives for the Washington, D.C. headquarters, which is led by NNPA President/CEO Benjamin Chavis.

Chavis' stature as a former member of the recently pardoned historic Wilmington 10 as well as his civil rights leadership as former NAACP executive director, has raised the visibility of the organization to a new level over the past several years. Barnes, who replaces former chair Cloves Campbell of the Arizona Informant, says she will build on the new growth that he established over the past four years.

"NNPA for so long didn't have a president and didn't have a staff; therefore, the publishers were actually involved in the day to day management of the association. Now, we have the benefit of both of those, the president, the staff and the National Office. And so, the board now can get back into the business of creating policy," she said.

The fact that the NNPA national office and chair are now both located in the nation's capital is an additional advantage from a standpoint of infrastructure, she said. Amidst the home of the federal government, the U. S. Congress, she says she will work the relationships garnered by her and her father over 50 years for the maximum benefits for NNPA.

"We serve as the voice for the black community; we speak truth to power, we influence legislation and I think when folks see that we're still an integral part of our community because of the positions that we take on behalf of our community, it will show that we have the kind of value that's worth investing in," Barnes says. "Some may not always appreciate the positions that we may take. But, it's not about liking what we do. It's being respected for what we do."

She concluded, "We give you stories about communities that are working hard to support their families, to build communities, to contribute to this nation and to the world and I don't ever see a day, to be honest with you, when the black press will not play that critical role in this country and across the world."

Source: http://newamericamedia.org

SUB-BID REQUESTS CALIFORNIA

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Bids Tuesday, July 28, 2015

Description of Work (but not limited to):

Administrative Services, Asphalt Paving, Cast-in-Place Concrete, Cast-in-Place Concrete (Foundation), Chain Link Fences and Gates, 4" Column Drain Outfall, Concrete Curbs, Gutters, and Walks, Concrete Paving, Concrete Reinforcing, Concrete Reinforcing (Foundation), Decorative Brick Pavement, Demolition, Drill and Bond Dowels, Drill and Bond Dowels (Chemical Adhesive), Elastomeric Bearing Pads, Electrical and Fiber Optic Cable Modifications, Excavation Support and Protection (UPRR), Grounding and Bonding for Traction Power, Janitorial Services, Planting Irrigation, Planting, Precast Concrete Splash Blocks, Prestressed Concrete, QA/QC, Selective Structure Demolition, Shoring and Underpinning for Safeguarding Structures, Signage and Pavement Markings, Slope Protection, Hydroseeding and Turf Installation, Storm Drainage Utilities 12-in.-diameter, Structural Backfill, Structural Excavation, Support and Protection of Service Utilities, Temporary Traffic Signal Systems, Traffic Maintenance and Control, Traffic Signal System Modifications - City of Oakland.

Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
norcal.estimating@atkn.com
Phone: 949-382-7145 • Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $500,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. This is a BART OCIP project. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.

Plans and specs are available for viewing in our San Francisco office located at 450 Mission Street, Suite 402, San Francisco, CA 94105. Please call 949-204-7594 to schedule a visit. In Southern California please call 949-382-7145 to schedule an appointment to view plans and specs in our Irvine (Orange County) office.

ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

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TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION:
Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

Pacific States Environmental Contractors, Inc. (PSEC) is preparing a bid as a Prime Contractor for the project listed below:

Point Pinole Regional Shoreline: Breuner Marsh Restoration and Public Access Improvement Project-Phase 2: Public Access Facilities Contract No. 08-15-496

Owner:
EAST BAY REGIONAL PARK DISTRICT
2950 PERALTA OAKS CT. OAKLAND, CA
BID DATE: July 28, 2015 @ 10:00 A.M.

We hereby encourage responsible participation of Disadvantaged Business Enterprises (DBE) and solicit their subcontractor or materials and/or suppliers and trucking quotation for the following types of work including but not limited to:

SURVEY, STRIPING BOLLARDS AND SIGNS, FENCING, CONCRETE FLATWORK AND BRIDGE ABUTMENTS, HYDROSEEDING AND PREFABRICATED METAL TRUSS BRIDGE.

At our discretion, 100% Payment and 100% Performance bonds may be required as a subcontract condition. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies for this project.

This will be a PREVAILING WAGE JOB.

Plans and specifications may be reviewed at our office located at 11555 Dublin Boulevard, Dublin, CA, or downloaded at:

https://www.dropbox.com/sh/z1knk2mkexwtv9q/AACui0hzl8FIjkHUHjmCTXtha?dl=0

or may be reviewed or purchased from the following site; www.blueprintexpress.com/ebparks

PSEC is willing to breakout any portion of work to encourage Disadvantaged Business Enterprises (DBE) and solicit their subcontractor or materials and/or suppliers and trucking quotation. If you require any assistance, please contact the Estimator, Keith Donahue email him at kdonahue@pacificstates.net or call (925) 803-4333 and bids may be faxed to us at (925) 803-4334. We are an equal opportunity employer.

Pacific States Environmental Contractors, Inc.
CAL LIC. NO. 723241
11555 Dublin Boulevard • Dublin, CA 94568-2909
Phone: (925) 803-4333 • FAX: (925) 803-4334
ESTIMATOR: Keith Donahue
EMAIL: kdonahue@pacificstates.net
An Equal Opportunity Employer

RGW Construction Inc. is seeking all qualified DBE (Disadvantaged Business Enterprises) for the following project:

Breuner Marsh Restoration and Public Access Improvement Project-Phase 2:
Public Access Facilities
Contract no. 08-15-496
Federal-Aid Project: STPL-6075-(C020)
DBE Goal: 10%
Engineer Estimate: $1,265,000 – Working days 50
Bids: July 28th, 2015 @ 10:00am

Requesting Sub-quotes for (including but not limited to: Structure Excavation/backfill, Hydroseeding, Erosion Control, Aggregate Base, Structural Concrete, Reinforcing Steel, Signs-install only, Concrete Curb & Sidewalk-Misc, Fencing, Thermoplastic Traffic Stripe & Marking, Surveyor, SWPPP Planning, Water Truck, Sweeper, Trucker, Install Amenities(tables, benches, bike rack, trash), Stabilized Aggregate Paving .

Scope of Work: Constructing entry road, parking area, and public access trails..

RGW is willing to breakout any portion of work to encourage DBE participation. Contact us for a specific item list.

Plans and Specs are available to view and copy at our office or the BPXpress Reprographics www.blueprintexpress.com/ebparks or Contact John Pitsch 925-606-2400 johnp@rgwconstruction.com for questions, including bonding, lines of credit, or insurance or equipment or material suppliers. Subcontractors should be prepared to submit payment and performance bonds equal to 100% of their quotation. For bonding and other assistance, please call.

RGW Construction, Inc.
Contractors License A/B 591940
550 Greenville Road • Livermore, CA 94550 • Phone: 925-606-2400 • Fax: 925-961-1925
An Equal Opportunity Employer

Looking for Subcontractors, Vendors, and Suppliers?

Advertise your Sub-Bid Requests in the Small Business Exchange. With a monthly readership of 75,000, SBE reaches a diverse audience, cutting across ethnic and gender lines as well as tradional industry segments.

Call 1-800-800-8534
or visit us at www.sbeinc.com

SUB-BID REQUESTS CALIFORNIA

ATKINSON CONTRACTORS, LP

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

BART Contract 15PB-120

BART Earthquake Safety Program Aerial Structures

A Line Lake Merritt to Coliseum

in Oakland, Alameda County

Bids Tuesday, July 28, 2015

Description of Work (but not limited to):

Administrative Services, Asphalt Paving, Cast-in-Place Concrete. Cast-in-Place Concrete (Foundation), Chain Link Fences and Gates, 4" Column Drain Outfall, Concrete Curbs, Gutters, and Walks, Concrete Paving, Concrete Reinforcing, Concrete Reinforcing (Foundation), Decorative Brick Pavement, Demolition, Drill and Bond Dowels, Drill and Bond Dowels (Chemical Adhesive), Elastomeric Bearing Pads, Electrical and Fiber Optic Cable Modifications, Excavation Support and Protection (UPRR), Grounding and Bonding for Traction Power, Janitorial Services, Planting Irrigation, Planting, Precast Concrete Splash Blocks, Prestressed Concrete, QA/QC, Selective Structure Demolition, Shoring and Underpinning for Safeguarding Structures, Signage and Pavement Markings, Slope Protection, Hydroseeding and Turf Installation, Storm Drainage Utilities 12-in.-diameter, Structural Backfill, Structural Excavation, Support and Protection of Service Utilities, Temporary Traffic Signal Systems, Traffic Maintenance and Control, Traffic Signal System Modifications - City of Oakland.

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Contact: Andrew Nelson

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ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County

in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile

North of Stoddard Wells Road Overcrossing

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socal.estimating@atkn.com
Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252
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Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

B&W

BROSAMER & WALL, INC.

An Equal Opportunity Employer
is requesting quotations from all qualified
DBE
Professional services, sub-contractors and/or material suppliers for the following project:

BART EARTHQUAKE SAFETY PROGRAM AERIAL STRUCTURES
A LINE LAKE MERRITT TO COLISEUM
Contract No. 15PB-120
Bid Closing Date: July 28, 2015 @ 2:00 PM

Brosamer & Wall Inc.
1777 Oakland Blvd, Suite 110 • Walnut Creek, California 94596
PH: 925-932-7900 • FAX: 925-279-2269
Contact: Robert Rosas

PROJECT SCOPE:

The work in this Contract includes but is not limited to structural retrofit of pier foundations, bent caps and infill-walls; demolition of selected existing facilities; shoring for excavation support; falsework, excavation and backfill; clearing and grubbing; drilling and bonding dowels in concrete; drilling and bonding dowels with chemical adhesive; providing concrete reinforcing, cast-in-place concrete, prestressed concrete; installation of elastomeric bumper assemblies between existing pier caps and existing girders; temporary and permanent street lighting and traffic control signals and red light enforcement cameras, temporary traffic handling; construction of drainage facilities and sanitary sewers; protection of utilities, protection of railroad facilities and existing infrastructure and restoration of paving, sidewalks and surface features, including landscaping as described in the Contract Documents. Duration of Project is 530 Calendar Days.

Note: This project includes a Buy America Clause and Owner Controlled Insurance Program (OCIP)

Please contact Robert Rosas @ rrosas@brosamerwall.com to view plans and specifications.

Subcontractors and Suppliers being solicited include but not limited to:

Office Trailers Rental, Construction Staking, Progress Schedule (CPM), Type III Barricade, Temporary Pavement Marking (Paint), Temporary Traffic Stripe (Paint), Channelizer (Surface Mounted), Temporary Signal and Lighting System, P.C.M.S., Temporary Railing (Type K), Temporary Crash Cushion Module, Construction Site Mgmt., Prepare SWPPP, Rain Event Action Plan, Storm Water Annual Report, Temporary Drainage Inlet Protection, Temporary Fiber Roll, Street Sweeping, Temporary Concrete Washout, Temporary Fence (Type ESA), Traffic Control System, Demolition (Fence, Curbs, Sidewalk, Asphalt, etc.), Select Structure Concrete Removal, Contaminated Soil Management, Prestressed Concrete, Elastomeric Bearing Pads, Concrete Reinforcing, Concrete Reinforcing (Foundation), Cast-in-Place Concrete, Cast-in-Place Concrete (Foundation), Drill and Bond Dowels, Drill and Bond Dowels (Chemical Adhesive), Electrical and Fiber Optic Cable Modifications, Temporary Traffic Signal Systems, Traffic Signal System Modifications - City Oakland, Structural Excavation, Structural Backfill, Slope Protection, Hydroseeding and Turf Installation, Shoring and Underpinning for Safeguarding Structures, Excavation Support and Protection (UPRR), Class 2 Aggregate Base, Asphalt Paving, Concrete Paving, Decorative Brick Pavement, Concrete Curbs, Gutters, and Walks, Signage and Pavement Markings, Chain Link Fences and Gates, Planting Irrigation, Planting, Precast Concrete Splash Blocks, Support and Protection of Service Utilities, Storm Drainage Utilities 12" Diameter, 4" Column Drain Outfall, Grounding and Bonding for Traction Power, Temporary Fence, Trucking, Portable Toilets, Concrete Supply and Placement.

Requirements: Brosamer & Wall, Inc. will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages to facilitate DBE Participation. Brosamer & Wall, Inc. is a union signatory contractor. Subcontractors must possess a current contractor's license, insurance coverage and worker's compensation for the entire length of the contract.

All subcontractors will be required to sign our standard Subcontract Agreement. 100% payment and performance bonds may be required. If you have any questions regarding this project or need assistance in obtaining insurance, bonding, equipment, materials and/or supplies please call (925) 932-7900.

Plans and specifications can be viewed at our office located at 1777 Oakland Blvd Suite 110, Walnut Creek, Ca. 94596 at the Public Works Department Contra Costa. We will try to make plans electronically. Brosamer & Wall INC., intends to work cooperatively with all qualified firms seeking work on this project. If you are interested in submitting a subcontractor bid for this project, please call us at 925-932-7900 or fax us your quote at 925-279-2269. Should you have any questions regarding this bid, you may contact Robert Rosas. B&W, INC., IS AN EQUAL OPPORTUNITY EMPLOYER.

CA PUBLIC LEGAL NOTICE

CLARK CONSTRUCTION | **SAN FRANCISCO PUBLIC WORKS**

(An Equal Opportunity Employer)

is seeking subcontractors to participate in a prequalification process where sub-trade RFQs can be downloaded at link .Clark Construction Group and San Francisco Public Works will prequalify trade subcontractors that would receive an invitation to bid The Office of the Chief Medical Examiner project.

Currently pre-qualifying for Doors, Frames and Hardware; Over Head Coiling Doors, Smoke Containment Doors, Tile, Window Treatments, and Division 10 Specialties.

• **RFQ Due Date, August 20th, 2015**

A Pre-Qualification conference will be held at the Contractors Assistance Center, located at 5 Thomas Mellon Cir, San Francisco CA, 94134, on **July 31st, 2015 1:30pm**

Documents Can be Downloaded at:
https://clarkconstruction.sharefile.com/download.aspx?id=s235b560c8214f0d8

Clark Construction Group-California, LP
Contractor License #839892
180 Howard Street, Suite 1200, San Francisco, CA 94105
Phone: 415/767/7000 Fax: 415/767/7099
Contact: Hector Torrez - hector.torrez@clarkconstruction.com
Anna Severt - anna.severt@clarkconstruction.com

SUB-BID REQUESTS CALIFORNIA

AECOM is seeking qualified **Community Business Enterprise (CBE)** subconsultants for the following project:

County of Los Angeles Department of Public Works
Request for Proposals
As-Needed Airport Planning and/or Aviation Design Engineering Services for Aviation Division projects
Location: Los Angeles, CA
Bid Date: 8/10/2015

Seeking subcontracting for:

- **Geotechnical engineering for the design and construction of airport projects with recent experience in Los Angeles County.** Proposer shall be familiar with all pertinent FAA Advisory Circulars. Proposer shall have pertinent experience at general aviation airports. Proposer shall be able to meet qualifications to work on an active airfield and coordinate with air traffic control as necessary to complete required services.
- **Surveying firm in support of airport design and construction projects with recent experience in Los Angeles County.** Proposer shall be familiar with all pertinent FAA Advisory Circulars. Proposer shall have pertinent experience at general aviation airports. Proposer shall be able to meet qualifications to work on an active airfield and coordinate with air traffic control as necessary to complete required services.
- **Airfield pavement design firm with recent experience in Los Angeles County.** Proposer shall be familiar with all pertinent FAA Advisory Circulars. Proposer shall have pertinent experience at general aviation airports.
- **Materials Testing and Inspection firm with experience in airfield design and construction projects and methods in Los Angeles County.** Proposer shall be familiar with all pertinent FAA Advisory Circulars. Proposer shall have pertinent experience at general aviation airports. Proposer shall be able to meet qualifications to work on an active airfield and coordinate with air traffic control as necessary to complete required services.
- **Environmental Service provider fluent in both CEQA and NEPA clearance for airport related projects.** Proposer must have experience successfully delivering environmental documentation within the LAX ADO region. Proposer shall be familiar with all pertinent FAA Advisory Circulars. Proposer shall have pertinent experience at general aviation airports.

Assistance is available in obtaining any necessary bonding; lines of credit or insurance; information related to the requirements for the work; and necessary equipment, supplies materials, or related services.

AECOM
999 Town and Country Rd. Orange, CA 92868
Phone: (714) 567-2642

By August 4 2015, please submit a brief statement of qualifications, including 1 or 2 resumes, by email (preferred) to SBE@SBEINC.com, or fax to Small Business Exchange at (415) 778-6255.

ATKINSON CONTRACTORS, LP
Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing

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Description of Work and Material Supply (but not limited to):

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Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

DeSilva Gates Construction
11555 Dublin Boulevard • P.O. Box 2909 • Dublin, CA 94568-2909 • (925) 829-9220 / FAX (925) 803-4263
Estimator: STEVE LIPPIS
Website: www.desilvagates.com
An Equal Opportunity Employer

DeSilva Gates Construction, L.P. is soliciting for DBE for the following project:

VILLAGE PARKWAY EXTENSION PROJECT
City Work Order No. 15024
OWNER:
CITY OF WEST SACRAMENTO
Director of Public Works, 1110 West Capitol Avenue, 1st Floor, West Sacramento, CA 95691

BID DATE: August 4, 2015 @ 2:00 P.M.

We hereby encourage responsible participation of local Disadvantaged Business Enterprises, and solicit their subcontractor or materials and/or suppliers quotation for the following types of work including but not limited to:

AC DIKE, BUS SHELTERS, CLEARING AND GRUBBING/DEMOLITION, CONSTRUCTION AREA SIGNS, ELECTRICAL, EROSION CONTROL, LANDSCAPING, MINOR CONCRETE, MINOR CONCRETE STRUCTURE, MISC. IRON AND STEEL (TRELLIS), ROADSIDE SIGNS, SLURRY SEAL, STAMPED/TEXTURED PAVING, STRIPING, SWPPP/PREPARE WATER POLLUTION CONTROL PLAN, UNDERGROUND, TRUCKING, WATER TRUCKS, STREET SWEEPING, CLASS 2 AGGREGATE BASE MATERIAL, HOT MIX ASPHALT (TYPE B) MATERIAL.

100% Performance and Payment Bonds may be required for full amounts of the subcontract price. Surety company will have to be approved by DeSilva Gates Construction. DeSilva Gates Construction will pay bond premium up to 2%. Subcontractors must possess current insurance and worker's compensation coverage meeting DeSilva Gates Construction's requirements. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Plans and specifications are available for review at our Dublin office.

DeSilva Gates Construction
11555 Dublin Boulevard • P.O. Box 2909 • Dublin, CA 94568-2909 • (925) 829-9220 / FAX (925) 803-4263
Estimator: Victor Le
Website: www.desilvagates.com
An Equal Opportunity Employer

DeSilva Gates Construction, L.P. is soliciting for DBE for the following project:

FOR CONSTRUCTION ON STATE HIGHWAY IN PLACER COUNTY NEAR LINCOLN FROM 0.1 MILE WEST TO 1.0 MILE EAST OF CLARK TUNNEL ROAD, CONTRACT NO. 03-4E8604, FEDERAL AID PROJECT ACHSSTP-P193(012)
OWNER:
STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
1727 30th Street, Bidders' Exchange, MS 26, Sacramento, CA 95816

BID DATE: August 13, 2015 @ 2:00 P.M.

We hereby encourage responsible participation of local Disadvantaged Business Enterprises, and solicit their subcontractor or materials and/or suppliers quotation for the following types of work including but not limited to:

AC Dike, Biologist Consultant, Box Culvert, Wingwall, Clearing and Grubbing/Demolition, Construction Area Sign, Temporary Clear Water Diversion, Erosion Control, Fencing, Cable Railing, Landscaping / Irrigation, Lead Compliance Plan, Treated Wood Waste, Midwest Guardrail System, Minor Concrete Structure, Roadside Signs, Striping, SWPPP / Water Pollution Control Plan Prepare / Water Quality Sampling, Monitoring & Report, Temporary Erosion Control, Underground, Vegetation Control, Trucking, Water Trucks, Street Sweeping, Class 2 Aggregate Base Material, Class 3 Aggregate Base Material, Hot Mix Asphalt (Type A) Material, Rubberized HMA (Open Grade) Material

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Are Businesses Too Timid With Their Growth Plans?

Continued from page 2

unlikely, it's something you should definitely include in your vision.

About Cameron Herold

Beginning his first business at age 21, Cameron Herold (www.DoubleDoubleBook.com) has been instrumental in the successful sale, branding and integration of 500 business locations with three major companies. He's best known as the driving force behind 1-800-GOT-JUNK's spectacular growth from $2 million to $106 million in revenue in six years. His range of executive roles includes strategic planning, negotiating corporate acquisitions, operations, people, sales, marketing, call centers and public relations. Herold is a top-rated lecturer at the EO/MIT Entrepreneurial Masters Program and a powerful and effective speaker at EO/YPO & Vistage events around the world. He is the author of "Double Double."

Source: www.newsandexperts.com

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One California Community's Power Switch
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SBA Administrator's Statement on Raising SBA's 7(a) Loan
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SMALL BUSINESS EXCHANGE

Vol 31, Edition 19 • JULY 30, 2015 Voice of Small, Emerging Diversity Owned Businesses Since 1984 • NEWS • INFO • BIDS

PURCHASING

Procurement Opportunities Program Local & Micro-Business Vendor Preferences

PURPOSE

The purpose of the Procurement Opportunities Program is to promote and enhance the utilization of local and small business enterprises in the County's procurement and contracting processes. Small businesses contribute to the overall economic health of the community. Therefore, government has a compelling interest to provide economic opportunity to small businesses. The economic health of the community is dependent upon an active and thriving business community, including both large and small businesses. For this reason, the program is designed to provide procedural assistance and contracting information to any firm wishing to do business with the County. This program is not, however, intended

MBDA 2014 Annual Performance Report Celebrates 45 Years of Strengthening American Lives

The U.S. Department of Commerce's Minority Business Development Agency (MBDA) released its Annual Performance Report for FY 2014, during which the Agency saw an overall 45% increase in client contract and capital transactions. The reported $6.9 billion in client contracts and capital far surpasses the amount MBDA Business Centers achieved in FY 2013 and led to the creation and retention of nearly 31,000 jobs. Much of the increase came from export businesses, which benefits from the Obama Administration's focus on international markets as strategy for business growth and job creation.

MBDA's FY 2014 performance builds on the success of its 45-year history and sets the stage for

ty's procurement
intended to be a
standard procure

INCENTIVES

Service and supply acquisition: For material, supply, construction and/or non—professional service contracts of less than $1,000,000 processed through the Department of General Services, Contract and Purchasing Services Division, or through the Delegated Purchase Order (DPO) Program. The County of Sacramento will award a two—percent (2%) price or point micro—business preference to State Certified Micro—Business enterprises located within the Sacramento Regional Market Area (Sacramento, El Dorado, Placer, Sutter, Yolo and Yuba Counties), and/or a five—percent (5%) price or point local business preference.

The Delegated Purchase Order program (a delegated purchasing program utilized by department "DPO Buyers") includes a provision requiring the departments to obtain multiple quotes based on the dollar amount of the purchase. This program will eliminate the quoting requirement if the DPO Buyer issues a DPO to a certified micro—business in the Sacramento Regional Market Area. When obtaining multiple

Continued on page 12

graphic landscape will transform the marketplace and the face of American business and presents an

Continued on page 8

Diversity in Action

By Thomas Barta, Markus Kleiner, and Tilo Neumann

There are many reasons companies with more diverse executive teams should outperform their peers: fielding a team of top executives with varied cultural backgrounds and life experiences can broaden a company's strategic perspective, for example. And relentless competition for the best people should reward organizations that cast their nets beyond traditional talent pools for leadership.

To understand whether reality is consistent with theory, we looked at the executive board composition,1 returns on equity (ROE), and margins on earnings before interest and taxes (EBIT) of 180 publicly traded companies in France, Germany, the United Kingdom, and the United States over the period from 2008 to 2010. To score a company's diversity, we focused on two groups that can be measured objectively from company data: women and foreign nationals on senior teams (the latter being a proxy for cultural diversity).

Diversity and performance

The findings were startlingly consistent: for companies ranking in the top quartile of executive-board diversity, ROEs were 53 percent higher, on average, than they were for those in the bottom quartile. At the same time, EBIT margins at the most diverse companies were 14 percent higher, on average, than those of the least diverse companies (exhibit). The results were similar across all but one of the countries we studied; an exception was ROE performance in France; but even there, EBIT was 50 percent higher for diverse companies.

The broad range of companies in our sample makes us confident that industry-specific distortions—those arising, for instance, when a particularly profitable industry has high numbers of foreign executives—are negligible. We did another stress test as well, looking at a subset of German companies for the
combined) effects c
versity. Here, too,
were strong. Resea

cuses on senior women alone (and was conducted over time frames different from ours) also produces similar results.2

Diversity in action

We acknowledge that these findings, though consistent, aren't proof of a direct relationship between diversity and financial success. At high-performing companies, the board or CEO may simply have greater latitude to pursue diversity initiatives, and other management innovations may contribute more directly to superior results. We will continue to explore these issues in further research.

As a starting point, and to get a reality check on the aggregate data, we looked for evidence of diversity's influence on the actions of individual companies during the volatile 2008–10 time frame our analysis covered. In a number of cases, diversity appeared to play a critical role. At adidas, one of the companies that ranked in our top quartile in diversity and performance, senior leaders have designated diversity as a strategic goal and started building it into the guts of the organization. To deepen the talent base, for instance, the company has set hard targets for increasing the number

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PURCHASING

Top-100 Defense Contractors 2014

U.S. Department of Defense Fiscal Year 2014

The following is a list of the Top-100 U.S. Department of Defense (DoD) Prime Contractors in Fiscal Year (FY) 2014 ranked by total contract funds awarded. In FY 2014, the DoD awarded a total of $286.41 billion in defense contracts down 7.7% from $310.23 billion in FY 2013. The DoD's share of total government contracts was 63.9% in FY14 down from 66.9% in FY13.

In FY 2014, top awardee Lockheed Martin received $25.31 billion in prime contracts or 8.8% of total contract funds awarded by the DoD. Runner-up was Boeing with $18.22 billion (6.4%) followed by General Dynamics in third place with $13.62 billion (4.8%). Raytheon received $11.92 billion (4.2%) followed by Northrop Grumman, United Technologies,

Small Business Loan Authorization Program Could Close Down

By Scott Hauge

I have seen first-hand the kind of struggle that today's small businesses face in order to survive in this economy, especially here in California. When looking for capital, many small businesses hear "no" and many banks run from small businesses as one of the riskiest investments in the market. That is why the survival of the Small Business Administration's (SBA) 7(a) loan program is critical as a job-creating access to capital program. However, the program is about to reach its authorized lending cap annually set by Congress and as a result, will most likely shut down sometime in early August, possibly sooner. Before Congress goes back to the districts over August recess, I ask you to join me in encouraging them to keep this important lifeline open to Main Street America.

L-3 Communications, BAE Systems, Huntington Ingalls, and SAIC/Leidos. BAE Systems, #8 on the list, was the largest foreign defense contractor in FY 2014.

Prime Contractor	US $ million
Lockheed Martin Corp.	$25,309
The Boeing Company	$18,217
General Dynamics Corp.	$13,624
Raytheon Company	$11,919
Northrop Grumman Corp.	$9,309
United Technologies Corp.	$6,165
L-3 Communications Holdings Inc.	$5,320
BAE Systems plc	$4,893
Huntington Ingalls Industries Inc.	$4,020
SAIC / Leidos	$3,593
Humana Inc.	$3,527
Unitedhealth Group Inc.	$3,204

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The 7(a) program annually supports over 45,000 small businesses and over 500,000 jobs with partnerships from approximately 1,200 active participating private-sector lenders who drive this bottom-up small business financing. Roughly 20% of all 7(a) lending go to California small busi-

Continued on page 8

New Survey Shows California Small Business Economic Sentiment in Unprecedented Geographic Detail

Broad Improvement Seen Over 2+ Years of Data Collected So Far Shows a Slow and Steady Recovery

Thumbtack.com released the Thumbtack Small Business Sentiment Survey, a first-of-its-kind survey that captures the economic sentiment of more than 10,000 small businesses nationwide on a monthly basis, including 14,766 responses over two years in California. Starting today, and released on a monthly basis going forward, the survey and accompanying visualization allow anyone to explore American small business economic sentiment at the national and local level. Designed with Bloomberg, all data will be housed and integrated seamlessly into the economic functions of the Bloomberg Professional service.

The U.S. Economic Census shows that over 90% of small businesses in the United States have five employees or fewer. Thumbtack's survey is the first small business survey whose respondents reflect this specific demographic. While there are various indexes and surveys that seek to measure small business sentiment, there are no other surveys that have enough responses from businesses of this size to examine results at a state or city level.

Via its network of more than 150,000 active service professionals, Thumbtack has the unique capability to regularly survey this otherwise difficult-to-reach population. "We are excited to be able to share this new survey, which will capture the sentiment of thousands of small businesses nationwide on a monthly basis," said Jon Lieber, Chief Economist of Thumbtack. "Many of these business owners have few or no employees, and are often overlooked in other widely-tracked business surveys. We hope to offer new insights and a better understanding into what's happening in this critical segment of the nation's workforce and the American economy."

The inaugural version of the survey shows a slow and steady recovery among California's smallest businesses:

Economic sentiment for California small businesses has improved 5% over the past year. However, that is significantly below the national average of a 7% increase over the past year.

California's small businesses ranked #33 nationally for overall economic sentiment in both March and April, in the bottom 40% of all states.

The state's businesses reported slightly lower expectations for inflation in April versus March. Over the past year, however, their inflation expectations have risen 3% -- slightly higher than businesses nationally.

Just like business owners elsewhere in the country, California small business owners are overwhelmingly optimistic about the future, rating their expectations of their future finanical condition consistently 25 to 30 points higher than their perceptions of their current financial situation.

Reported job openings stalled in April over March, declining 1.5% during that time period.

The full results for California include details on the relative sentiment of each state and city, how businesses in each area responded to survey questions, and hundreds of quotes from small business-

Continued on page 8

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PURCHASING

City of Long Beach Open Bids

The City of Long Beach Purchasing Division is committed to providing maximum opportunities for small, disadvantaged, minority, women and Long Beach business enterprises to compete successfully in supplying our needs for products and services. Businesses are encouraged to register in the City's Bidder Database at www.longbeachgov/purchasing to receive automated email notifications for selected contract opportunities based on product/service categories.

Attached is a list of contract opportunities for which the Purchasing Division is currently

#RaceOnTech: How An Early Love of Math Led Her To The Role of CEO

By NPR Staff

All Tech Considered is leading a cross-platform storytelling project this week to engage with diverse innovators who are making an impact in the science and technology sectors.

The series focuses on real-time storytelling around the hashtag #RaceOnTech. In an NPR interview, Lisa Dyson, CEO of Kiverdi, a sustainable oil and chemical company, discusses an early role model, her work and the need to boost technology education.

Share your personal story. How did you get into

soliciting bids. Also included are Public Works/ Engineering bids, Water Department bids and Request for Proposals (RFPs) from various City departments. City bids and RFPs may be downloaded from our website vvvvw.longbeach.gov/purchasing. Additional information on our website details upcoming bids, department contacts, and information on the local preference and small business certification, etc.

Also, please be sure to check out the city's Small Business Enterprise (SBE), Very Small Business Enterprise (VSBE), and Local Small Business Enterprise (LSBE) Certification Program. If a vendor is already registered, they only need to go in and update their profile to apply for this program. If a vendor is registering as a new vendor, they have the option to apply as well.

Our vendors make a valuable contribution to the health, safety and welfare of the community we serve. You are encouraged to participate in our procurement process.

If you have any questions or concerns, please contact the city's Purchasing Division at (562) 570-6200 or by e-mail at bgurchasing@longbeach.gov.

Continued on page 8

mathematics)?

My cousin is a space engineer. Sh
model. I always loved math. She loved math too and applied it to building satellites as an electrical engineer, initially at Hughes Aircraft Co. So, early in my life, I decided I wanted to follow in her footsteps. I ended up becoming a physicist.

Continued on page 8

Photo credit: Maurice Dean/Courtesy of Lisa Dyson

Dr. Lisa Dyson is the CEO of Kiverdi, a next-generation sustainable oil company that converts CO2 and waste carbon gases into oils using biotechnology.

How Public Pensions Are Getting Smart About Infrastructure

By Jill Eicher

While American politicians talk about changing public policy to increase investment in U.S. infrastructure, America's public pension funds are investing their money in infrastructure overseas.

The largest U.S. public pension fund, the California Public Employees' Retirement System (CalPERS), recently announced a $1 billion deal with Queensland Investment Corp. (QIC), an Australian pension fund, to invest in Australian and Asian Pacific infrastructure.

At first glance, this would seem to be bad news, especially when you consider that 11 other U.S. public pension funds have deployed an additional $5 billion to overseas infrastructure investments over the past five years while collectively investing less than $800 million in domestic infrastructure.

It is bad news that other countries have figured out how to make infrastructure investing attractive to pension funds while, clearly, the United States has not. But looking closer, CalPERS may be leading a new way to finance American infrastructure while earning a rate of return consistent with other competing investments.

What's remarkable about the CalPERS deal that instead of hiring expensive middlemen to make infrastructure investments with its money as was done with the previously deployed $5 billion and is done regularly with the bulk of the $5.3 billion of U.S. public pension capital -- CalPERS acquiring the capacity make such investments on its own. That reflects a trend among cost-conscious pension plans around the world that have eschewed the intermediary approach.

Pension funds in Australia and Canada did so long ago. Today, they are forceful market players instead of captive customers. Once they bypassed the intermediaries to harness the influence of the large pools of capital they control, they leveraged that power to form pension-owned infrastructure investment platforms such as Australia's Industry Funds Management and Canada's Borealis. These platforms have collectively deployed more than $50 billion of pension capital into infrastructure investments around the world, and they have realized returns above the 7 percent that U.S. pension funds need to fund future liabilities.

The United Kingdom and Switzerland have now followed their lead. The British government launched policy initiatives in 2011 that led to eight U.K. pension funds pooling their capital for the purpose of making direct in-country infrastructure investments. To date, they have deployed a half-billion dollars of capital. And nine Swiss pension funds came together last May, also for the purpose of making direct investments in local infrastructure. They now are structuring their third such investment.

CalPERS' deal with QIC will enable the California fund to tap into the Australian pension fund's experience in developing internal skill to manage assets as owners. This capacity was best demonstrated last year when QIC made a profit of

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PURCHASING

UCLA

Projects Currently Bidding

Project Name
Keystone Mentone Apartment Units Renovation Step 2
Project Number
946273.01
Project Description
Subject to conditions prescribed by the University of California, Los Angeles, sealed bids for a lump sum contract are invited for the following work: Keystone-Mentone is a residential complex of 244 apartments distributed in four buildings and is located on Venice Boulevard between Keystone Avenue and Mentone Avenue. This Project performs the second of four steps

Inmate With Stock Tips Wants To Be San Quentin's Warren Buffett

By The Kitchen Sisters

Curtis Carroll discovered the stock market in prison. Through friends and family on the outside, he invests from San Quentin State Prison in Northern California, and he's also an informal financial adviser to fellow inmates and correctional officers. Everyone in prison calls him Wall Street.

"I couldn't believe that this kind of access to this type of money could be accessible to anybody. Everybody should do it. And it's legal!" he says.

He pores over financial news: the Wall Street

in renovating the building located at 3780 Keystone Avenue. The building at 3780 Keystone has 60 apartments on [illegible] construction) over two le[illegible] parking for 106 assigned [illegible] I construction). The 60 a[illegible] consist of (28) 1-bedroom units and (32) 2-bedroom units. Work in the building includes converting four units, two of each type, into mobility adaptable and communication compliant apartments. New audio/visual life safety features will be added. In all kitchens the scope of work includes the removal and replacement of cabinets, countertops, appliances, plumbing fixtures, lighting, electrical fixtures and finishes. In bathrooms the scope of work includes removal and replacement of cabinets, countertops, plumbing fixtures, accessories, lighting and electrical fixtures and finishes. The work at living rooms and bedrooms is as follows: removal of textured finish at ceilings; new paint at walls and ceilings; vinyl planks flooring throughout the units; wood base; new wall heaters at bedrooms and heat pumps at living rooms. Wheel chair access from the street to the building will be provided by ways of sidewalks and an accessible ramp. Work in the building also includes upgrading of the fire alarm system.

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Journal, USA Today, Forbes, Business is like [illegible]

Carroll, 37, taught himself to read in prison. Raised in Oakland, Calif., he spent most of his youth homeless. His mother and grandmother were addicted to crack. He and his brother spent most of their time roaming the streets. Carroll

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Curtis Carroll — also known as "Wall Street" — teaches prisoners at San Quentin State Prison about stocks. The Kitchen Sisters

AC Transit Appoints New General Manager

Michael A. Hursh Takes Helm September 21

After an extensive search, Michael Hursh has been appointed as the new General Manager for AC Transit by the agency's Board of Directors. Hursh, a Bay Area transit executive with over 20 years of public service experience, will succeed Kathleen Kelly who retired from the agency in December of 2011 and has been serving as Interim General Manager since April.

Hursh will begin his tenure as General Manager on September 21, 2015.

"We are thrilled to have someone of Hursh's experience and personality to lead AC Transit to a bright future," said AC Transit Board President Chris Peeples. "We had many excellent candidates, but Mr. Hursh really stood out."

The Board of Directors engaged the services of Maryland-based Krathamer & Associates to lead a nationwide search for the agency's top position. Input was sought from employees and riders prior to launching the search on what the Board should consider in hiring someone for the position. After considering several strong candidates, the Board selected Michael Hursh to lead the agency.

Hursh, a nine-year veteran of the Santa Clara Valley Transportation Authority (VTA), has served as that agency's Chief Operating Officer since 2012 and prior to that as Deputy Director, Operations for Maintenance and Security. In his present role, Hursh is responsible for directing and leading all VTA transit operations, including bus and light rail operations and maintenance, operator training, accessible services, as well as planning,

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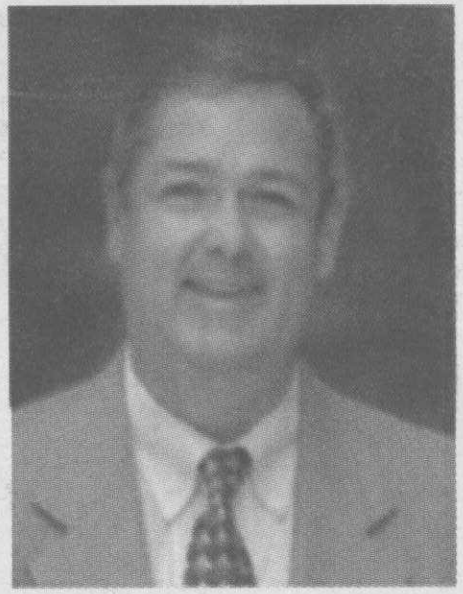

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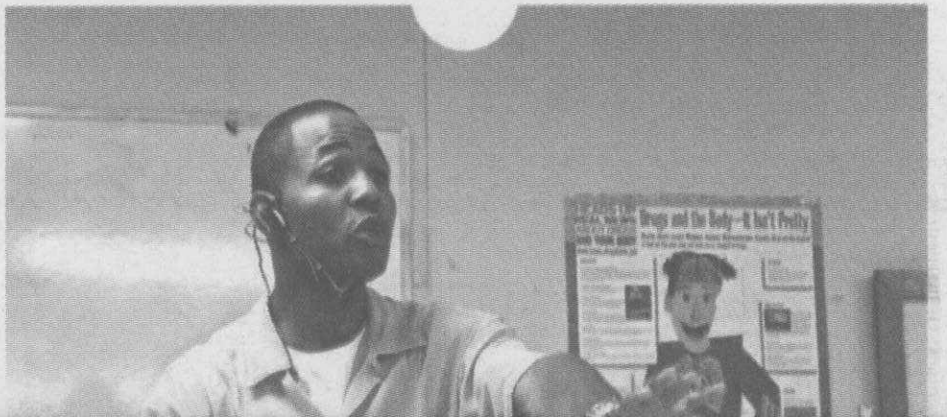

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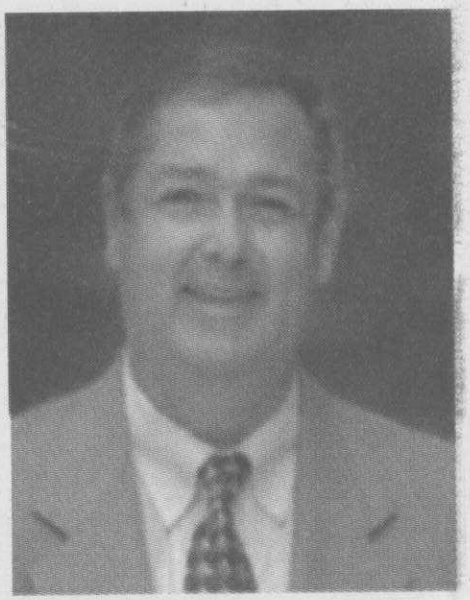

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DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Atkinson Contractors, LP

Contract No.: 08-3555V4

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

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

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

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
Please see attached chart.	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					
	☐ YES ☐ NO					

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

Item of Work Offered, Services Offered, or Materials Supplied	Profided Plans/ Specifications for Work Offered (Yes/No)	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Amount ($)	Price Difference ($)	Reason DBE was Not Selected	Name of Selected Firm	Address	Phone Number
Aggregate Base	Yes	Self-Perform	Non-DBE		$1,498,579					
Architectural Treatment	Yes	Self-Perform	Non-DBE		$339,669					
Asphalt Paving	Yes	Hardy & Harper	Non-DBE		$10,094,323		No DBE Quoted Work	Hardy & Harper	1312 E. Warner Ave Santa Ana, CA 92705	714-444-1851
Asphalt Paving (Oil Supply)	Yes	LMS Transport	DBE		$1,500,000					
Biologist	Yes	Not yet selected			$202,830					
Clear and Grub	Yes	CGO Construction	DBE		$249,300					
Concrete Barrier	Yes	Not yet selected			$229,794					
Concrete Paving	Yes	Self-Perform	Non-DBE		$695,921					
Construction Area Signs	Yes	KRC Saftey	DBE		$66,421					
Demolition	Yes	ERSI	Non-DBE		$511,795		No DBE Quoted Work	ERSI	16395 Chino Corona Rd Chino, CA 91708	909-606-4225
Drainage	Yes	Self-Perform	Non-DBE		$8,520,608					
Earthwork	Yes	Self-Perform	Non-DBE		$13,387,219					
Drilled Piling	Yes	Not yet selected			$88,400					
Driven Piling	Yes	Tipco Engineering Inc	DBE		$2,152,200					
Electrical	Yes	Ferreira	Non-DBE	California Professional Engineers, Inc	$1,844,769	$1,525,199	Not low bidder	Ferreira	15188 Vista Del Rio Ave Chino, CA 91710	714-928-7573
Environmental Services	Yes	Not yet selected			$269,966					
Erosion Control	Yes	Marina Landscape	Non-DBE	J&M Land Restoration	$286,590	$240,593	Not low bidder	Marina Landscape	1900 S. Lewis Street Anaheim, CA 92805	714-939-6600
Fencing & Railing	Yes	Crown Fence	Non-DBE	ACE Fence	$562,747	$208,207	Not low bidder	Crown Fence	12118 Bloomfield Ave Santa Fe Springs, CA 90670	562-824-0729
Flatwork	Yes	Griffith Company	Non-DBE		$574,215		No DBE Quoted Work	Griffith Company	12200 Bloomfield Ave Santa Fe Springs, CA 90670	562-929-1128
Guardrail	Yes	Not yet selected			$328,400					
Imported Borrow	Yes	Self-Perform	Non-DBE		$571,729					
Irrigation	Yes	Griffith Company	Non-DBE	Diversified Landscape	$200,000	$100,000	Not low bidder	Griffith Company	12200 Bloomfield Ave Santa Fe Springs, CA 90670	562-929-1128
Joint Seal	Yes	ERSI	Non-DBE		$115,000		No DBE Quoted Work	ERSI	16395 Chino Corona Rd Chino, CA 91708	909-606-4225
Landscaping	Yes	Griffith Company	Non-DBE	Diversified Landscape	$1,574,582	$311,777	Not low bidder	Griffith Company	12200 Bloomfield Ave Santa Fe Springs, CA 90670	562-929-1128
Pavement Marking	Yes	Not yet selected			$173,685					
Maintenance of Traffic	Yes	Self-Perform	Non-DBE		$2,355,290					
Minor Concrete	Yes	Self-Perform	Non-DBE		$392,382					
Misc Iron & Steel	Yes	Not yet selected			$630,000					
Overhead Sign Structures	Yes	Gerco	Non-DBE		$947,641		No DBE Quoted Work	Gerco	2280 Grass Valley Hwy #306 Auburn, CA 95603	530-268-1168
Painting	Yes	Not yet selected			$425,000					
Pipe Supply	Yes	Not yet selected			$792,000					
Precast Prestressed Concrete Girders	Yes	Oldcastle Precast	Non-DBE		$2,739,449		No DBE Quoted Work	Oldcastle Precast	PO Box 2020 Perris, CA 92572	951-657-6093
Rebar	Yes	CMC Rebar	Non-DBE	LA Steel	$4,058,132	$124,825	Not low bidder	CMC Rebar	12451 Arrow Route Etiwanda, CA 91739	909-803-1500
Retaining Wall	Yes	Self-Perform	Non-DBE		$2,840,503					
Road Barrier	Yes	Not yet selected			$330,017					
Roadway Joint Seal	Yes	Austin Enterprise	DBE		$105,425					
Roadway Sign	Yes	KRC Saftey	DBE		$55,248					
Rock Slope Protection	Yes	Not yet selected			$101,700					
Sewer	Yes	Self-Perform	Non-DBE		$1,062,431					
Shotcrete	Yes	Not yet selected			$353,305					
Signal and Lighting	Yes	Ferreira	Non-DBE	California Professional Engineers, Inc	$374,000	$132,000	Not low bidder	Ferreira	15188 Vista Del Rio Ave Chino, CA 91710	714-928-7573
Soil Nail Wall	Yes	AVAR	Non-DBE		$452,344		No DBE Quoted Work	AVAR	47375 Fremont Blvd Fremont, CA 94538	510-354-2000
Soundwall (Masonry Block)	Yes	Not yet selected			$197,880					
Street Sweeping	Yes	Self-Perform	Non-DBE		$291,200					
Structural Concrete	Yes	Self-Perform	Non-DBE		$13,717,000					
Structural Steel	Yes	Self-Perform	Non-DBE		$140,170					
Survey	Yes	Not yet selected			$111,000					
SWPPP	Yes	Self-Perform	Non-DBE		$20,000					
Traffic Control System	Yes	Self-Perform	Non-DBE		$1,175,980					
Traffic Monitoring Stations	Yes	Ferreira	Non-DBE	California Professional Engineers, Inc	$368,000	$362,000	Not low bidder	Ferreira	15188 Vista Del Rio Ave Chino, CA 91710	714-928-7573
Trucking	Yes	Not yet selected			$2,280,168					
Wireless Vehicle Detection System	Yes	Ferreira	Non-DBE	California Professional Engineers, Inc	$53,000	$29,000	Not low bidder	Ferreira	15188 Vista Del Rio Ave Chino, CA 91710	714-928-7573

LMS TRANSPORT
CA # 434396
800-698-6886

OFFICE: 951-616-3828
FAX: 951-685-1862
Email: orders@lms-transport.com or orders@la-grinding.com
2751 Avalon St, Jurupa Valley, Ca 92509
UDBE # 38327 | SBE# 1770011

LMN INCORPORATED
"A Cold Milling Co."
CSLB # 987495
UDBE # 40561

UDBE # 40561 | SBE# 1795213

COMPANY: Vulcan Materials **ATTN:** Estimating **BID DATE:** 8-27-15
PROJECT NAME: Caltrans #08-3555V4
Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to orders@lms-transport.com or fax to 951-685-1862

- **Item #: Oil Supply Only**: (1) 4,010 Tons of PG 64-28M at $581.00 per Ton (Indexed) (2) 490 Tons of PG 64-16 at $371 per Ton (Indexed).
- **Item # Freight Only (per ton):** (1) 4,010 Tons of PG 64-28M @ $38 to Oro Grande or $37.05 to San Bernardino, (2) 490 Tons of PG 64-16 @ $30.20 to Oro Grande or $26 to San Bernardino.
- **Item Numbers:** See rental rates below for cold milling, dump trucks, equipment moves, & flatbeds.
  - ***See LMS Transport's & LMN Incorporated's Standard Hourly Rates on Page 2.*** *You may apply any of these rental rates for the above mentioned contract to any bid items for services we offer to meet your DBE goals. LMN & LMS are sister companies & DBE Certified (asset based organizations!). Note: In (parenthesis) on page 2 states the amount of equipment we "own".*

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. **TERMS ARE NET 7 (no sales taxes or environmental fees included).**
2. **LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF BID DATE OR QUOTE WILL BE NULL & VOID.**
3. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
4. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
5. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
6. ALL WORK TO BE PERFOMED UNDER THE CUSTOMERS SUPERVISION.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

LMS TRANSPORT
CA # 434396
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LMN INCORPORATED
"A Cold Milling Co."
CSLB # 987495
UDBE # 40561

UDBE # 40561 | SBE# 1795213

Standard Rental Rates for 2015 – LMN INCORPORATED "A COLD MILLING CO." & LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder|Skidster (2)	$850 (1st 4 Hrs) & $175 after	Mobe charge included in 4 hr min.
40" (1) or 4' Cold Mill	$2,100 (1st 4 Hrs) & $300 (40") or $2,200 (1st 4 Hrs) & $350 (4') after	Mobe charge included in 4 hr min.
Super Tens (4)	$88 per hr +	$105 per hr outside 100 mile radius of Ontario+2 Hrs Travel
Strong Arms (4)	$95 per hr	$110 per hr outside 100 mile radius of Ontario+2 Hrs Travel
RGN or Lowboys (3) (equip. transport)	$135 per hr portal to portal	RGN trailers up to 50 ton.
Flatbeds (K-Rail etc) (4)	$95 per hr portal to portal	$105 per hr outside 100 mile radius
Oil Tankers (4)	$100 per hr portal to portal	4 hr min
Dry Van Tractors (3)	$95 per hr portal to portal	$100 per hr outside 100 mile radius

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UDBE# 40561

UDBE # 40561 | SBE# 1795213

This proposal is subject to all Terms and Conditions below.

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.

2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.

3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.

4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.

5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.

6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.

7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.

8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.

9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.

10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.

11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.

12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.

13. Sublet is not responsible for proper drainage.

14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.

15. Jobsite must be accessible to heavy equipment.

16. Workers compensation will be covered by the Owner for the Sublet employees for this project only.

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17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

==========

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

TIPCO
ENGINEERING INC.

425 E. Redondo Beach Blvd
Gardena, CA 90248
Lic# 928364
Certified DBE Firm ID No. 37925

REVISED

OFFICE (310) 515-6549 FAX (866) 623-8349

SUBCONTRACT PROPOSAL

To: Estimator
Project: Caltrans Contract 08-3555V4 Bid Date: 8/27/2015
Route 15 Victorville – Mojave Drive to Stoddard Wells

Prepared By: Kevin Tipton

Item	Description	Unit	Quantity	Unit Price	Price
154	Furnish Piling (Class 90 Alt. W)	LF	193	$ 32.00	$ 6,176.00
155	Drive Pile (Class 90 Alt. W)	EA	4	$ 1,500.00	$ 6,000.00
156	Furnish Piling (Class 140 Alt. W)	LF	1,052	$ 40.00	$ 42,080.00
157	Drive Pile (Class 140 Alt. W)	EA	30	$ 1,500.00	$ 45,000.00
158	Furnish Piling (Class 200 Alt. W)	LF	29,126	**$ 44.00**	**$ 1,281,544.00**
159	Drive Pile (Class 200 Alt. W)	EA	598	**$ 1,290.00**	**$ 771,420.00**
Base Price					***$ 2,152,220.00***

Our price is based on the following conditions and our general conditions, which are attached.

Terms and Conditions

Included in our proposal are:

1. **Bondable (1.10%) Union Contractor signatory to Pile Drivers and Operating Engineers.**
2. Proposal includesTwo (2)single crane mobilizations to complete all piling work identified.
3. Predrilling as required with Pile cut offs and debris disposal.

Specifically excluded from our proposal

4. All engineering, excavation, shoring unless otherwise noted, spoil removal, backfill, Dowels, QCP/Third Party Inspection, drawings, or pile driving records. Truck crane and pile handling equipment access to/between each location. WQCP, Traffic Control, Lighting, K-rail Removal, Noise Monitoring, Vibration or movement monitoring of adjacent structures.Etc.
5. Any hazardous waste management, disposal, or liability.

Unless otherwise noted, all terms and conditions in this proposal shall become an attachment (Exhibit "A") to any contract, which references the work in this proposal. In the event of any conflict between any one or more of the provisions in this proposal and the provisions of the Contract, the provisions of this proposal shall supersede and prevail.

conform to all safety regulations.

b) Excavation dewatering.
c) Public safety measures including but not limited to traffic control, delineation and barricading of the job site, barricading and/or fencing for excavations.
d) Excavation at pile location required in plans and specifications completed before pile driving.
e) Establishing and maintaining surveying for pile layout and pile cut-off elevations.
f) Shoring and sloping for excavations in accordance with OSHA and approved by Tipco.
g) Protection of property from diesel hammer spray and exhaust.
h) Minimum distance of 36 inches from pile center to shoring or other obstructions.
i) Protection of utilities, structures, improvements, and property from damages due to ground heave, soil movements, or vibrations generated by pile installation.
j) Removal and disposal of pre-drill spoils and pile cutoffs unless noted otherwise.
k) Provide on-site storage area for the project materials.
l) Provide all weather level access, minimum 25 feet wide that allows pile driving and pile moving equipment within 30 feet of all piles.

2. Prices are based on the following;
   a) Pile driving performed during eight hour, daytime shifts, Monday through Friday.
   b) Reimbursement to Tipco for all costs associated with delays, out-of sequence moves, and extra work caused by obstructions.
   c) Two mobilization and demobilization for <u>one</u> pile driving set up. Each additional mobilization/demobilization charged at $20,000.00
   d) Pile driving in <u>one</u> continuous operation with sequence mutually agreed upon for each mobilization.
   e) Standby for crew and equipment charged at $875 per hour.
   f) Standby for equipment at site with no crew present charged at $1250 per day.
   g) Tipco General Liability insurance coverage of $1,000,000 each occurrence and $2,000,000 aggregate. Special agreements, waivers, or additional coverage's will be an additional cost.
   h) Pile driving schedule shall be mutually agreed upon before mobilization.
   i) If noise reduction requires equipment modifications, delays, or any changes in our pile driving operation, Tipco shall be reimbursed for costs incurred.
3. Prices do **NOT** include the following:
   a) Payment or Performance bonds.
   b) Any inspection associated with piles.
   c) Reports, as-built drawings, pile driving records, engineering or design.
   d) Furnishing/installing rebar dowels or pile anchors, bending of extended rebar unless noted otherwise.
   e) Hold-harmless agreements.
   f) Working on mats.
   g) Permits of any kind except hauling.
   h) Railroad insurance.
   i) Using a follower to drive pile top below surface.
   j) Sound, vibration or ground movement measurement.
4. Payment:
   a) Payment of 90% of work completed the preceding month shall be received by the 15th of the following month, and full payment (including retention) to be received within 60 days after substantial completion of work performed by Tipco.
   b) Late payments are subject to a 2% per month charge, **No Retention on Material Payments.**

This quote is firm for 30 days at which time it is void. Based on today's material cost. Escalations or Reductions will apply at time material is released for purchase.

Respectfully submitted,

Accepted by,

Kevin Tipton
President
310-993-7005 Cell

_____

TIPCO
ENGINEERING INC.

425 E. Redondo Beach Blvd
Gardena, CA 90248
Lic# 928364
Certified DBE Firm ID No. 37925

OFFICE (310) 515-6549 FAX (866) 623-8349

SUBCONTRACT PROPOSAL

A20,000

To: Estimator
Project: Caltrans Contract 08-3555V4
Route 15 Victorville – Mojave Drive to Stoddard Wells

Bid Date: 8/27/2015

Prepared By: Kevin Tipton

Item	Description	Unit	Quantity	Unit Price	Price
154	Furnish Piling (Class 90 Alt. W)	LF	193	$ 32.00	$ 6,176.00
155	Drive Pile (Class 90 Alt. W)	EA	4	$ 1,500.00	$ 6,000.00
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158	Furnish Piling (Class 200 Alt. W)	LF	29,126	$ 50.00	$ 1,456,300.00
159	Drive Pile (Class 200 Alt. W)	EA	598	$ 1,500.00	$ 897,000.00
Base Price					***$ 2,452,556.00***

Our price is based on the following conditions and our general conditions, which are attached.

Terms and Conditions

EA 632

Included in our proposal are:

1. **Bondable (1.25%) Union Contractor signatory to Pile Drivers and Operating Engineers.**
2. Proposal includesTwo (2)single crane mobilizations to complete all piling work identified.
3. Predrilling as required with Pile cut offs and debris disposal.

Specifically excluded from our proposal

4. All engineering, excavation, shoring unless otherwise noted, spoil removal, backfill, Dowels, QCP/Third Party Inspection, drawings, or pile driving records. Truck crane and pile handling equipment access to/between each location. WQCP, Traffic Control, Lighting, K-rail Removal, Noise Monitoring, Vibration or movement monitoring of adjacent structures.Etc.
5. Any hazardous waste management, disposal, or liability.

Unless otherwise noted, all terms and conditions in this proposal shall become an attachment (Exhibit "A") to any contract, which references the work in this proposal. In the event of any conflict between any one or more of the provisions in this proposal and the provisions of the Contract, the provisions of this proposal shall supersede and prevail.

1. Prime Contractor/Owner shall provide at NO cost to Tipco Engineering, Inc.:

a) Locating and removing belowground obstructions that interfere with pile installation and de-energize electric lines to conform to all safety regulations.
b) Excavation dewatering.
c) Public safety measures including but not limited to traffic control, delineation and barricading of the job site, barricading and/or fencing for excavations.
d) Excavation at pile location required in plans and specifications completed before pile driving.
e) Establishing and maintaining surveying for pile layout and pile cut-off elevations.
f) Shoring and sloping for excavations in accordance with OSHA and approved by Tipco.
g) Protection of property from diesel hammer spray and exhaust.
h) Minimum distance of 36 inches from pile center to shoring or other obstructions.
i) Protection of utilities, structures, improvements, and property from damages due to ground heave, soil movements, or vibrations generated by pile installation.
j) Removal and disposal of pre-drill spoils and pile cutoffs unless noted otherwise.
k) Provide on-site storage area for the project materials.
l) Provide all weather level access, minimum 25 feet wide that allows pile driving and pile moving equipment within 30 feet of all piles. .

2. Prices are based on the following;
a) Pile driving performed during eight hour, daytime shifts, Monday through Friday.
b) Reimbursement to Tipco for all costs associated with delays, out-of sequence moves, and extra work caused by obstructions.
c) Two mobilization and demobilization for <u>one</u> pile driving set up. Each additional mobilization/demobilization charged at $20,000.00
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Respectfully submitted,

Accepted by,

Kevin Tipton
President
310-993-7005 Cell

_____

CGO CONSTRUCTION COMPANY, INC.

ENGINEERS & CONTRACTORS • LIC. # 532200
3100 EAST CEDAR STREET, #14, ONTARIO, CA. 91761 • PHONE (909) 930-5501 • FAX (909) 930-5503
(a UDBE/ DBE Firm) CUCP #4483. DIR #1000013024
Email: cgoconst2@msn.com

Bond @ 1.44

TO	DATE August 27, 2015
	BID DOCUMENTS Plans and specifications from Caltrans
ATTENTION PHONE NUMBER Estimating Dept	
15 Freeway Widen. Caltrans #08-3555V4	
Mojave Rd to Stoddard Wells Rd., Victorville	

PROPOSAL & CONTRACT

DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL
Item 80 Clearing and Grubbing(trees/vegetation only	LS		LS	$249,300.00
Other Exclusions Buildings demolition. 1.44				

1. Excludes Traffic control/barricades.
2. Excludes grass, weeds, pruning, and topsoil removal.
3. Excludes utilities/substructures. Asbestos/lead abatement.
4. No permits, testing, bonds, and engineering fees included.
5. Construction water to be paid for by the owner and available on site in sufficient quantity and pressure.
6. Excavating and replacing of saturated, toxic/hazardous, or unsuitable material are excluded.
7. Not responsible for any spoils or deviations caused by other contractors.
8. Bracing/shoring, dewatering, buried tanks/barrels are excluded.
9. Our Liability Insurance is $1M/Occurrence, $2M Aggregate, $2M Umbrella.
10. ***Retention, if withheld, is to be released 60 Days after our work is 100% completed and accepted.***

ACCEPTED

COMPANY _____

BY: _____

DATE: _____

CGO CONSTRUCTION COMPANY, INC.

BY: CHARLES OJURI - ESTIMATOR

DATE: AUGUST 27 2015

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

Estimate

Date	Estimate #
8/27/2015	13298

Name / Address
ATKINSON CONSTRUCTION P.O. Box 30559 Bethesda, MD 20814-6196

Project	FOB	Expiration D...	Terms	Freight
08-3555V4	ONTARIO, CA	10/26/2015	Net 30	PPD & BILL

Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg CALIFORNIA UCP FIRM # = 34132				
00% Credit on Steel Items				
12% DBE MOH-YES I-15 VICTORVILLE CT# 08-3555V4 Bid Date 08/27/2015				
WDA 1-1/2" X 18" @ 12" CTRS WITH .362 WIRE FOR 13.8" PAVING - ENTIRELY EPOXY COATED "PURPLE" ASTM A884 CLASS A TYPE 2 WITH BONDBREAKER 12# PER LF	4,000	LF	8.25	33,000.00T
1 1/2" X 18" SMOOTH DOWEL - EPOXY COATED PURPLE PER ASTM 884 CLASS A TYPE 2**BONDBREAKER INCLUDED**- 9 # EA.	256	EA	5.95	1,523.20T
TBB #6 X 30" @ 28" CTRS WITH .362 WIRE FOR 13.8" PAVING - ENTIRELY EPOXY COATED "PURPLE" PER ASTM A934	3,000	LF	5.25	15,750.00T
#6 X 30" TIE BARS - EPOXY COATED PURPLE TO ASTM A934 - 3.75 # EA.	550	EA	3.15	1,732.50T
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) VICTORVILLE, CA.	2	EA	350.00	700.00

QUOTED BY:BENITA BLANCHARD

Subtotal	
Sales Tax (8.0%)	
Total	

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

Estimate

Date	Estimate #
8/27/2015	13298

Name / Address
ATKINSON CONSTRUCTION P.O. Box 30559 Bethesda, MD 20814-6196

Project	FOB	Expiration D...	Terms	Freight
08-3555V4	ONTARIO, CA	10/26/2015	Net 30	PPD & BILL

Description	Qty	U/M	Cost	Total
Pricing is good for 60 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. Pricing is for a standard basket advise if skewed or tapered baskets are required and a bid will be prepared accordingly. Billable Feet = calculated Lane Width, not actual length of basket. Basket Lane width calculation is: number of dowels multiplied by on center spacing divided by 12 to express as lineal feet. All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. A steel raw material prepay option is available to protect pricing and control cost. Materials released for production will be invoiced upon completion and are to be paid for within standard terms or late fees will apply. In the event the job is unable to take possession at time of completion a storage option is available as space permits. If materials are stored beyond 30 days UV Protection is mandatory. Disposable UV Protection Coverings will be required at a cost of $25.00 each which will provide coverage for				

QUOTED BY:BENITA BLANCHARD

Subtotal	
Sales Tax (8.0%)	
Total	

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
8/27/2015	13298

Name / Address
ATKINSON CONSTRUCTION P.O. Box 30559 Bethesda, MD 20814-6196

Project	FOB	Expiration D...	Terms	Freight
08-3555V4	ONTARIO, CA	10/26/2015	Net 30	PPD & BILL

Description	Qty	U/M	Cost	Total
up to 4 pallets of dowels or each pallet of 60 baskets. Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at $50.00 per our.				

QUOTED BY:BENITA BLANCHARD

Subtotal	$52,705.70
Sales Tax (8.0%)	$4,160.46
Total	**$56,866.16**

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

Estimate

Date	Estimate #
8/27/2015	13299

Name / Address
ATKINSON CONSTRUCTION P.O. Box 30559 Bethesda, MD 20814-6196

Project	FOB	Expiration D...	Terms	Freight
08-3555V4	ONTARIO, CA	9/26/2015	Net 30	PPD & BILL

Description	Qty	U/M	Cost	Total
DBE / UDBE MANUFACTURER LIGHTCAP INDUSTRIES, INC dba: JC Supply & Mfg Distributor of Chemical and Allied Paving Materials				
CT# 08-3555V4 BIDS 8/27/15 VICTORVILLE, CA.				
CA DOT HYDROCURE WAX 20WS	825	GAL	4.03	3,324.75T
CA DOT HYDROCURE RESIN WHITE 2WS	550	GAL	6.23	3,426.50T
APPROX. Freight Charges PER TRUCKLOAD OF CURE (actual charges to be billed at time of shipment) VICTORVILLE, CA.	1	EA	400.00	400.00

QUOTED BY:BENITA BLANCHARD

Subtotal	
Sales Tax (8.0%)	
Total	

JC Supply & Manufacturing

1612 S Cucamonga Avenue
Ontario, CA 91761

909-373-1773 909-373-1785 FAX

Estimate

Date	Estimate #
8/27/2015	13299

Name / Address
ATKINSON CONSTRUCTION P.O. Box 30559 Bethesda, MD 20814-6196

Project	FOB	Expiration D...	Terms	Freight
08-3555V4	ONTARIO, CA	9/26/2015	Net 30	PPD & BILL

Description	Qty	U/M	Cost	Total
Quantities quoted on this estimate are for pricing purposes only and are not derived from a takeoff unless a takeoff has been supplied to us by your company. Pricing is good for 30 days a purchase order must be received within such timeframe or pricing will be negotiated. Pricing is based on a package deal any changes in quantities or items listed may affect pricing. All orders are subject to the availability of raw materials. Pricing is based on materials being released for immediate production and or prior to expiration date noted above. If materials are released for production after expiration date, raw material escalators that occur from bid date to production release date may be passed along at cost if applicable. Freight charges are based on full truck load moves. If less than full truckloads are released additional freight charges will apply. Freight off load time limit is 1 hour. Additional hours will be invoiced at $50.00 per hour. ****Chemicals: Pricing is valid for 30 days. If quote expires a requote can be requested*****				

QUOTED BY:BENITA BLANCHARD

Subtotal	$7,151.25
Sales Tax (8.0%)	$540.10
Total	**$7,691.35**

G&F Concrete Cutting, Inc.

P.O. Box 10215, Santa Ana, CA 92711 714.648.0397 FAX 714.550.0624

8-26-15

State License 590310
UDBE / DBE / MBE / WMBE Certified
CUCP, Caltrans, MTA & MWD, DIR#1000001776

Atkinson Contractors
Attn: Estimating
Ph. 949-382-7145
Fx. 949-553-0252

Project: Caltrans 08-3555V4

CONTRACT PROPOSAL

Scope of work as follows:

Item No.
38) Remove Fence (Type BW). Price. $4.00 per LF
39) Remove Fence. Price. $3.00 per LF
59) Remove concrete curb and sidewalk Price. $23.40 per SQY
61) Remove concrete barrier Price. $30.00 per LF
66) Core concrete (6"dia.) Price. $144.00 per LF
67) Core concrete (10"dia.) Price. $240.00 per LF
68) Core concrete (2.5"dia.) Price. $60.00 per LF
77) Bridge removal portion (A) Price per cubic yard $5,800.00
78) Bridge removal portion (B) Price per cubic yard $5,800.00
77) Bridge removal portion (C) Price per cubic yard $5,800.00
176) Drill for bond dowel Price. $12.00 per LF
Saw cut 1-9" concrete includes water control and slurry disposal. Price $4.85 per LF

Note: Man lift, scaffolding and false work must be provided by the prime contractor.
Prices are based on work hours between 6am-5pm, Monday-Friday.
Included: Four mobs added, extra mobs at $800.00 each.

Excluded: Layout, SWPPP, retention, license fees, permits/permit fees. cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, water control, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, shoring or bracing, locate/cut/cap utilities, excavation, access to work, scaffolding, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract.

G&F Concrete Cutting, Inc.
Submitted by:

Michael Phillips, Estimator
949-887-7428

Accepted by:

Authorized Signature

Print Name

- **Quote valid for 90 days from above date.**
- **SBE/DBE/WMBE/MBE Certified. Union Signatory**
- **Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.**

G&F Concrete Cutting, Inc.

Price List 2015- Call Mike Phillips for Estimates: 949-887-7428

Flat Saw 44-49 HP	
Up to 12" Deep	$ 130.50/hr

Flat Saw 65 HP	
Up to 12" Deep	$ 139.50/hr
12.1" to 21" Deep	$ 157.50/hr
21.1" to 24" Deep	$ 175.50/hr
24.1" to 30" Deep	call for price

Flat Saw - Hi Cycle/Hydraulic	
Up to 8" Deep	$ 139.50/hr
8.1" to 12" Deep	$ 153.00/hr

Hand Saw / Chain Saw	
Electric up to 6" Deep	$ 130.50/hr
Gas up to 6" Deep	$ 130.50/hr
Chain Saw	$ 211.50/hr

Wall Saw - Hi Cycle / Hydraulic	
Up to 16" Deep	$ 157.50/hr
16.1" to 21" Deep	$ 166.50/hr
21.1" to 30" Deep	$ 202.50/hr
Over 30" Deep	call for price

Wire Saw
Call For Rates

Core Drilling	
1/4" to 12" Diameter	$ 126.00/hr
12.1" to 20" Diameter	$ 135.00/hr
20.1" to 36" Diameter/Hydraulic	$ 225.00/hr

Concrete Grinding	
Hand Held	$ 112.50/hr
Walk Behind	$ 130.50/hr
Rotary Diamond	$ 130.50/hr

Compressor / Dump	
1 Man Comp / Dump	$ 112.50/hr
2 Man Comp / Dump	$ 180.00/hr
Laborer - Truck With Tools	$ 112.50/hr
Laborer Only	$ 80.00/hr

Foreman / Superintendent	
1 Man	$ 125.00/hr

Backhoe - John Deere 710/410	
Backhoe - 410	$ 135.00/hr
1500 lb. Breaker (410)	$ 165.00/hr
Backhoe - 710	$ 150.00/hr
2500 lb. Breaker (710)	$ 195.00/hr
Wheel Compactor	$ 160.00/hr
Backhoe Auger (12,18,24,36")	$ 155.00/hr

Bobcat	
Bobcat, Loader	$ 130.50/hr
Bobcat Dump Combo	$ 135.00/hr
850 lb. Breaker	$ 144.00/hr
Bobcat Auger	$ 135.00/hr
Grinder / Sweeper - A/C	$ 171.00/hr
Grinder / Sweeper - C/C	$ 292.00/hr
Bobcat Sweeper	$ 135.00/hr

Excavator	
Bobcat E32i	$ 145.00/hr
With breaker	$ 180.00/hr

BROKK/Mini-Max Breakers
Call For Rates

Vacuum / Vacuum Truck	
Vacuum & Generator For Clean-up	$ 75.00/day
1 Man Vacuum Truck	$ 126.00/hr
2 Man Vacuum Truck	$ 202.50/hr
Ditch witch	$210 ea hr

Slurry Dump Fees	
55 Gallon Drum	$ 63.00/ea
700 Gallon Vacuum Truck	$ 508.50/ea

Dump Trucks / Dump Fees	
Trucks On Request	cost, plus 15%
Dump Fees	cost, plus 15%

Travel Time	
Laborers	$90.00
Operators	$110.00

Overtime Rates	
Time & 1/2 - Laborer	$ 40.00/hr
Time & 1/2 - Operator	$ 48.00/hr
Double Time - Laborer	$ 80.00/hr
Double Time - Operator	$ 95.00/hr
Holiday - Laborer	$ 120.00/hr
Holiday - Operator	$ 140.00/hr

2 hour minimum on saw cut, core drill, wall saw, hand saw, chain saw, hand held or walk behind grinder, and compressor.
4 hour minimum for above equipment for all night & weekend work. 8 hour minimum on backhoe, bobcat, excavator.
Travel time charged according to destination. Stand by charged at equipment rates.

UDBE/DBE/MBE/SBE/WMBE Certified ***Union Signatory Lab Int./Op Eng.***
CUCP, Caltrans, MTA & MWD, City of Los Angeles, Clearing House, RSO

P.O. Box 10215, Santa Ana, CA 92711 714.648.0397 FAX 714.550.0624

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
PO Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE
CT #013602
DIR # 1000001896

Send to: Adkinson Contractors	**From: Ty/Darold**
Attention: Estimating/Andrew	**Date: August 26, 2015**
Fax number: 949-553-0252	**Phone number: 949-382-7145**

☐ **Urgent** ☐ **Reply ASAP** ☐ **Please comment** ☐ **Please review** ☐ **For your information**

Total pages, including cover: 5
Comments

Project: **CDOT #08-3555V4**
Route 15, Victorville

Bid Date: **August 27, 2015**

FAXED 8/26/13

11:40

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 66 / Core Concrete (6") (portion):
120 lf Core drill concrete per plans.....$175.00 / lf.....$21,000.00

BID ITEM # 67 / Core Concrete (10") (portion):
110 lf Core drill concrete per plans.....$240.00 / lf.....$26,400.00

BID ITEM # 68 / Core Concrete (2 ½") (portion):
600 lf Core drill concrete per plans.....$85.00 / lf.....$51,000.00

DO NOT SPLIT ITEMS **TOTAL.....$98,400.00**

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Contractor to provide manlifts or scaffolding for access to work area.
5. One move in included. Additional moves at $1,500.00 each.

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

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 83 / Roadway Excavation (portion):

669,000 cy Sawcut only

3,800 lf +- 9" deep PCC sawcut only.....$3.85 / lf

BID ITEM # 168 / Structural Concrete Approach Slab (Type R) (portion):

398 cy / Sawcut only

11,150 lf + - 14" deep reinforced PCC sawcut only.....$6.35 / lf

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at $1,500.00 each.
5. All demo/removal/haul-off to be done by others.

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

AUSTIN ENTERPRISE

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P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 149 / Jointed Plain Concrete Pavement (portion):
2,570 cy

Daily Saw cut for initial contraction joints.....$1,250.00 / lf

BID ITEM # 313 / Joint Seal (Preformed Compression) (portion):

14,900 lf Widen, prep, furnish and install compression seal.....$6.32 / lf.....$94,168.00

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Two weeks written notice for acquisition of materials.
5. 4- move ins included. Additional moves at $1,500.00 each.

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

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001 FAX 589-9509
Certified DBE/MBE/WBE CT-13602
Certified UDBE CT-13602
DIR # 1000001896

BID PROPOSAL

Contract: CDOT # 08-3555V4
Rt 15, Victorville

Addendum #4 noted

Bid Date: August 27, 2015

BID ITEM # 186 / Joint Seal (MR 1") (portion):

1,331 lf Prep, furnish and install joint sealant.....$67.00 / lf.....$89,177.00

BID ITEM # 188 / Joint Seal (MR 2") (portion):

420 lf Widen, prep, furnish and install compression seal.....$138.00 / lf.....$57,960.00

DO NOT SPLIT ITEMS

TOTAL.....$147,137.00

Conditions for above items:

1. Contractor to provide traffic control as needed.
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. Two weeks written notice for acquisition of materials.
5. One move in included. Additional moves at $1,500.00 each.

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

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

WE ARE A DBE

To: Project Estimator
From: Michael Castro
Date: 8-27-2015
Regarding: CalTrans Project 08-3555V4
Total Number of Pages Including Cover: 7

Comments:
Please see attached quote for CalTrans project 08-3555V4 bidding in San Bernardino County on 8-27-2015. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified *MBE*, *DBE* and *SBE* see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A SBE

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator
Project: 08-3555V4
Bid Date:8/27/2015

08-Sbd-15

UN:350 / D:300

KRC BID # 15-750

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs	LS	1	95,473.00	95,473.00
	Optional - All detour signs will be covered with reusable plywood covers instead of plastic. Too remain property of KRC SAFETY.		1	6,825.00	6,825.00
9	Flashing Beacon (Portable)	ea	4	1,500.00	6,000.00
11	Portable Changeable Message Sign - Per Each, Rental Only $150.00/Day : $400.00/Week : $1,000.00/Month (Month rate based on 30 calendar days) $250.00 delivery fee per PCMS : $250.00 pick up fee per PCMS				
45	Remove Roadside Sign (Wood Post)	ea	11	127.14	1,398.54
55	Reset Roadside Sign (One Post)	ea	20	189.00	3,780.00
56	Relocate Roadside Sign - One Post	ea	37	189.00	6,993.00
199	Furnish Laminated Panel Sign (1"-Type B)	sqft	140	23.52	3,292.80
200	Furnish Laminated Panel Sign (2 1/2"-Type B)	sqft	200	29.88	5,976.00
201	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	460	12.37	5,690.20
202	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	sqft	120	13.41	1,609.20
203	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	sqft	150	21.26	3,189.00
204	Furnish Single Sheet Aluminum Sign (0.080"-Framed)	sqft	27	23.21	626.67
205	Roadside Sign - One Post	ea	52	351.00	18,252.00
206	Roadside Sign - Two Post	ea	13	533.00	6,929.00
207	Install Sign Overlay	sqft	25	52.00	1,300.00
208	Install Roadside Sign (Laminated Wood Box Post)	ea	1	1,134.00	1,134.00
269	Delineator (Class 1)	ea	46	84.87	3,904.02

Note: (4) addendum(s) acknowledged.
Note: If items are not tied together within these notes items may be split.
Note: Item 4 includes signs from CS-1, THQ-3, DEQ-1 thru DEQ-4 and (2) construction project funding signs only. Signs will be furnished, installed and removed.
Note: All signs will be installed per plan per stage. Detour plan signs and traffic handling signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.
Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor
Note: Portable changeable message signs not included in item 4.
Note: Covering or removal of existing conflicting signs is not included in item 4.
Note: Item 9 if used must bid with item 4.
Note: Contractor to maintain item 9 after initial placement.
Note: Solar power beacon quoted for item 9. 12v batteries or base not included in item.
Note: Treated wood waste not include in item 45.
Note: Item 45, 55, 56, 205, 206, 207, 208 and 269 must bid together and if used must bid with item 4.
Note: Item 199, 200, 201, 202, 203 and 204 if used must bid together and bid with item 45, 55, 56, 205, 206, 207, 208 and 269.
Note: Item 45, 55, 56, 205, 206, 207, 208 and 269 include a combined of (3) move ins. Additional move-ins will be charged at $1,700.00 per occurrence.

AGC CALIFORNIA

CALIFORNIA SOUTHERN CONTRACTORS ASSOCIATION SCCA

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: Estimator 08-Sbd-15 UN:350 / D:300
Project: 08-3555V4
Bid Date:8/27/2015 KRC BID # 15-750

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
	Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift. Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.				

AGC CALIFORNIA

KRC SAFETY CO., INC.

ATTACHMENT A

Job # 08-3555V4 Bid Date: 8-27-2015

1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.

2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.

3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) – **(Certificate # 000447)**, SBE **(Certificate # 0006897)**, MBE **(Certificate # 9IS00114)**

4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number **1000004730**

5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.

6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.

7 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE,** prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.

8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.

9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.

10 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.

11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.

12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.

13 Bid item 4 includes up to (10) mobilizations. Additional mobilizations will be charged at $1,500.00 each.

14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.

15 Retention shall not be held on any work performed by KRC.

16 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.

17 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.

18 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.

19 Portable changeable message signs are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.

20 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.

21 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries $10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.

22 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.

23 **Should this quote be accepted by the contractor, Attachment A in Its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by: Michael Castro Date: 8-27-2015

MICHAEL CASTRO-ESTIMATOR

Company: _____ Accepted by: _____

AGC CALIFORNIA

KRC SAFETY

CALIFORNIA SOUTHERN CONTRACTORS ASSOCIATION SCCA

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Sequoia QC Bid - Caltrans 08-3555V4

1 message

Joel Tirney <jtirney@sequoiacon.com> Wed, Aug 26, 2015 at 4:43 PM
To: "Margo.Gawelko@atkn.com" <Margo.Gawelko@atkn.com>

Dear Estimator,

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

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

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

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

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

Joel Tirney

Business Development Manager

Sequoia Consultants, Inc.

361 W. Grove Avenue | Orange | CA 92865

P 714.974.6316 | F 714.974.6193 | C 714.396.9703

5 attachments

Concrete Paving QC Cost Estimate - 08-3555V4.pdf
194K

HMA Cost Estimate - 08-3555V4.pdf
276K

Masonry QC Cost Estimate - 08-3555V4.pdf
187K

QC Rebar Splicing Fee Schedule - 08-3555V4.pdf
195K

QC Welding Fee Schedule - 08-3555V4.pdf
212K

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Cost Estimate

QC Services for Concrete Paving

Contract No.: 08-3555V4
Date: August 27, 2015
Bid Item : 136: Lean Concrete Base - 1,130 CY
149: Jointed Plain Concrete - 2,570 CY

Description	Quantity	Unit	Rate	Amount
Pre-Production Quality Control Support				
Development of Quality Control Plan	1	L.S.	$ 450	$ 450
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	$ 120	$ 480
Lean Concrete Base				
LCB Production Inspection/Testing	2	Shift	$ 875	$ 1,750
LCB Concrete Aggregate Laboratory Testing - 1 per shift	2	Test	$ 150	$ 300
LCB Cylinder Laboratory Testing - 1 set	2	Set	$ 180	$ 360
Jointed Plain Concrete Pavement				
JPCP Production Inspection/Testing	5	Shift	$ 875	$ 4,375
JPCP Concrete Aggregate Laboratory Testing - 2 per shift	10	Test	$ 350	$ 3,500
Lab Testing - Coeffecient of Thermal Expansion - 1 per 5,000 cy	1	Test	$ 600	$ 600
TOTAL				**$ 11,815**

Concrete Paving Support Services				
Additional Tester for mixes containing 1.5" Aggregate (wet sieving)	-	Shift	$ 925	-
Beam Laboratory Testing (1 set of 4 beams per shift) w/pickup	-	Set	$ 440	-
Additional Beam Testing (per beam)	-	Each	$ 60	-
Field Qualification of Concrete Mix	-	Each	$ 2,420	-
Development of Mix Formula (CTM 559)	-	Each	$ 6,950	-
Test Strip Evaluation (Thickness / Straightedge Only)	-	Each	$ 1,550	-
Dowel/Tie Bar Placement Verification (Coring)	-	Shift	$ 1,300	-
Early Age Crack Mitigation System Analysis and Reporting	-	Shift	$ 90	-

Remarks:

1. Shift rate is based on 8 hour straight time shifts.
2. Overtime will be charged at $136/hour and Double time at $172/hour.
3. Shift rates are for 1 person testing a maximum of 1 lot of material. Placement of over 1 lot of material (1,000 cy) will require two testers and will be charged as (2) shifts.
4. Test Strip does not apply for plants/equipment/personnel that have completed a project within the past 12 months.
5. Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of $2.25/hour for each

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Cost Estimate
QC Services for HMA Paving

Contract No.: 08-3555V4
Bid Date: August 27, 2015
Bid Item Nos.: 138: HMA-A : 104,000
139: RHMA-G: 8,350
141: Data Cores

Description	Quantity	Unit	Rate	Amount
QC Plan and Support				
Development of a Quality Control Plan	1	L.S.	$ 950	$ 950
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	$ 120	$ 480
HMA-A Field Services				
Nuclear Gauge Correlation - CT 375 Coring and Lab Testing	2	Shifts	$ 850	$ 1,700
Placement Inspection - 1 Laydown Inspector / 1 Coring Technician	38	Shift	$ 1,770	$ 67,260
Placement Inspection - 1 Laydown Inspector (0.1' Thickness)	3	Shift	$ 875	$ 2,625
Lab Testing - Rice Density and QC Density Cores (1 per Shift)	38	Test	$ 210	$ 7,980
RHMA-G Field Services				
Placement Inspection - 1 Laydown Inspector	8	Shift	$ 875	$ 7,000
Additional Laboratory Testing Services				
Hamburg Wheel Track Testing - 1 per 10,000 Tons	12	Test	$ 900	$ 10,800
Tensile Strength Ratio Testing - 1 per 10,000 Tons	12	Test	$ 700	$ 8,400
Determination of Volumetrics - Air Voids, VMA, VFA, DP - 1 per 4,000 tons	29	Test	$ 375	$ 10,875
HMA-A and RHMA-G Field Total (Bid Items 138 and 139)				**$ 118,070**
HMA-A Plant / RHMA-G : Plant QC Services				
Lab Testing - Aggregate Quality Testing - 1 per 10,000 Tons	12	Each	$ 1,175	$ 14,100
Plant Inspector - Lab Testing To Be Performed at Plant Laboratory	50	Shift	$ 875	$ 43,750
HMA-A and RHMA-G Plant Total (Bid Items 138 and 139)				**$ 57,850**
Post Paving Services - *Approximately 28 Data Cores*				
Data Coring, Logging, and Reporting (traffic control excluded)	3	Shift	$ 1,380	$ 4,140
Data Coring Total (Bid Item 141)				**$ 4,140**

Supplemental Quality Control Services

Development of Mix Design				
Development of Job Mix Formula - Per Aggregate Size	4	Each	$ 6,900	$ 27,600
Verification of Job Mix Formula (Hot Drop) - Per Aggregate Size	4	Each	$ 3,600	$ 14,400
Mobile Laboratory				
Mobile Laboratory Mobilization/Demobilization	2	Each	$ 1,305	$ 2,610
Mobile Laboratory (AC Content, SA, SE, Moisture Content) - Per Shift	50	Shift	$ 150	$ 7,500

Remarks:

1. Estimate is based on 8 hour straight time shifts.
2. Over time will be charged at $132/hour. Double time will be charged at $176/hour.
3. Estimate is based on an average placement of 2,500 tons/shift for HMA-A and 1,000 tons/shift for RHMA-G.
4. Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

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Cost Estimate

QC Testing and Inspection for CMU Sound Wall

Project: 08-3555V4 - I-15 at Victorville
Bid Date: 8/27/2015
Bid Item No: 209: Sound Wall (Masonry Block) - 14,700 Square Feet

Description	Quantity	Unit	Rate	Amount
Preconstruction Services				
Masonry Preconstruction Testing - Unit Strength Method	1	L.S.	$ 375	$ 375
Inspection Services				
ICC Masonry Special Inspector (Caltrans Section 58 Requirements)	10	Shift	$ 755	$ 7,550
Off-Site Laboratory Testing				
Masonry Prisms - 1 per 10,000 sq. ft.	2	Test	$ 345	$ 690
Masonry Grout - 1 per 10,000 sq. ft.	2	Test	$ 180	$ 360
Post Construction Services				
Final Report	1	L.S.	$0	$0
Total				**$ 8,975**

Remarks:

1. Inspection for Wall Grouting is based on an 8 hour straight time shift.
2. Overtime will be charged at $134/hour and Double time at $178/hour.
3. Estimate is based on a "lay up" production rate of 1,500 square feet/shift.
4. Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

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Cost Estimate
QC Services for Rebar Splicing

Project Name: 08-3555V4 - I-15 at Victorville
Bid Date: 8/27/2015
Bid Item: 190: Reinforcing Steel (Bridge)

Item	Description	Unit	Rate
Rebar Splicing QC Manager Services			
1	Rebar Splicing Quality Control Manager	Hour	$ 125
2	QC Sampling, per hour	Hour	$ 89
Resistance Butt Welded Splices (Ultimate Butt Splice)			
3	Production Lot (all sizes)	Lot	$ 240
Mechanical Splices (Ultimate Butt Splice)			
4	Production Lot - Ultimate Butt Splice (up to #8/25)	Lot	$ 410
5	Operator Qualifications - Ultimate Butt Splice (up to #8/25)	Lot	$ 340
6	Additional Slip Test, each (up to #8/25)	Each	$ 130
7	Production Lot - Ultimate Butt Splice (#9/29 - #11/36)	Lot	$ 550
8	Operator Qualifications - Ultimate Butt Splice (#9/29 - #11/36)	Lot	$ 380
9	Additional Slip Test, each (#9/29 to #11/36)	Each	$ 130
10	Production Lot - Ultimate Butt Splice (#14/43)	Lot	$ 930
11	Operator Qualifications - Ultimate Butt Splice (#14/43)	Lot	$ 540
12	Additional Slip Test, each (#14/43)	Each	$ 160
13	Production Lot - Ultimate Butt Splice (#18/57)	Lot	$ 1,330
14	Operator Qualifications - Ultimate Butt Splice (#18/57)	Lot	$ 740
15	Additional Slip Test, each (#18/57)	Each	$ 210
Mechanical Splices (Service Splice)			
16	Production Lot - Service Splice (up to #8/25)	Lot	$ 250
17	Operator Qualifications - Service Splice (#8/25)	Lot	$ 260
18	Additional Slip Test, each (up to #8/25)	Each	$ 130
19	Production Lot - Service Splice (#9/29 - #11/36)	Lot	$ 310
20	Operator Qualifications - Service Splice (#9/29 - #11/36)	Lot	$ 260
21	Additional Slip Test, each (#9/29 to #11/36)	Each	$ 130
22	Production Lot - Service Splice (#14/43)	Lot	$ 490
23	Operator Qualifications - Service Splice (#14/43)	Lot	$ 320
24	Additional Slip Test, each (#14/43)	Each	$ 160
25	Production Lot - Service Splice (#18/57)	Lot	$ 690
26	Operator Qualifications - Service Splice (#18/57)	Lot	$ 420
27	Additional Slip Test, each (#18/57)	Each	$ 210
Headed Bars			
28	Production Lot (up to #11/36)	Lot	$ 280
29	Production Lot (#14/43)	Lot	$ 760
30	Production Lot (#18/57)	Lot	$ 960
Sample Pickup			
31	Sample Pickup, per trip	Each	$ 90

Remarks:

1. All Testing will be performed in accordance with Section 52-6 of Standard Specifications (2010) or with Section 52-1.08 as ammended in the Special Provisions for Standard Specifications (2006).
2. Above fees are all inclusive; no additional fees will be charged for reporting, clerical, engineering, etc.
3. For Mechanical Splices, the "Total Fee, per Lot" assumes a passing lot, which accounts for a single slip test. In case where first slip test fails, the specifications require testing of the 3 remaining samples for slip and they will be charged accordingly.

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Cost Estimate

QC Services for Welding Quality Control

Contract No.: 08-3555V4 I-15 at Victorville
Bid Date: 8/27/2015
Bid Item Nos.:

Description	Unit	Rate
QC Plan and QCM Services		
Preparation of Welding Quality Control Plan (WQCP)	Each	$ 1,150
Welding Quality Control Manager	Hour	$ 125
Welding QC Services		
QC Welding Inspection	Shift	$ 785

Remarks:

1 Overtime will be charged at $132/hour and Double time at $176/hour.
2 Union Tester rates quoted are valid through June 30, 2016, after which an annual escalation rate of $2.25/hour for each Tester will be added onto the shift rate.

QUOTE

PRECON PRODUCTS

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

QUOTE DATE: 8/27/2015 **QUOTED BY:** Pat Camp **QUOTE ID:** 15495

CUSTOMER NAME: ATKINSON
CONTACT: Josh Callahan

JOB NUMBER: 13953
JOB TITLE: 08-3555V4
LOCATION: Victorville

PHONE: 1(949) 204-7844
FAX: 1(909) 886-9148

TRACT:
CONTRACT #:
AGENCY:

SHIPPING TERMS: FOB JOB SITE
PAYMENT TERMS: NET 30 DAYS

PRICE VALID UNTIL: 10/26/2015
APPROX. LEAD TIME FROM RECEIPT OF PLANS: :RIFIED UPON ORDI

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
Bid Item #172 F - Precast Drain Inlets in place of	56	$3,078.90	EA.	$172,418.40
cast in place inlets. Price includes tops w/	0	$0.00	EA.	$0.00
frame and grates	0	$0.00	EA.	$0.00
		TOTAL		$172,418.40

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

G1 - 28@326 = 9128
G2 - 3@326 = 978
MODG1 - 19@634 = 12,046
GT3 - 1@478 = 478
22,630
x $1.15
$ 26,024.50

NOTES:

Sales tax additional

S1 - 510,284/EA
3,078,900
- 510,284
2,568,616

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651 **MBE CLEARING HOUSE # 91IS0090**

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

BY:_____

PHONE: (805) 527-0841 **FAX: (805) 584-0769**

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

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment charges, if any, as have been separately stated.

2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.

3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.

4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.

5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or guaranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.

6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.

7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.

8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.

9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.

10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.

11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.

12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.

13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.

14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.

15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.

16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.

17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars ($50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.

18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.

19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.

20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.

21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.

22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.

23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.

24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.

25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

AVAR
avar construction, inc.

47375 Fremont Blvd., Fremont, CA 94538
510-354-2000 phone 510-354-2010 fax

California Contractors License No. 906815

PROPOSAL

Date: August 27, 2015

To: Estimating Department

Re: Retaining Wall 124
Soil Nail Wall
San Bernardino County, CA
Contract No. 08-3555V4

We are pleased to submit our proposal for the construction of the items noted below on the above referenced project. Our proposal is based on the Contract Plans and Specifications provided at the time of bid and is subject to the terms and conditions noted herein.

Scope of Work

- Supply approved shop drawings.
- Supply, drill, install, grout and test permanent soil nails.
- Supply and install geocomposite drainage strip.
- Install WWF reinforcement, and rebar in the 5-inch shotcrete facing.
  - Reinforcement and WWF provided by others.
- Supply and place 5-inch initial shotcrete facing.

Total Base Pricing

Bid Item	Item Description	Qty		Unit Price	Total
	Mobilization	1	EA	$ 22,000.00	$ 22,000.00
151	Soil nails	16,750	LF	$ 19.90	$ 333,325.00
194	Shotcrete	197	CY	$ 495.00	$ 97,515.00
			Total		$ 452,840.00

- An allowance of 20% of shotcrete over-break, rebound and waste has been included in the item 194 unit price. Additional shotcrete will be billed at $580.00/CY.

Schedule:
The above price is based on completion of our work by July 2016 working regular 8-hour day time shifts, five days per week M- F daytime shifts with one mobilization for soil nail and shotcrete installation. If additional move-ins are required, add $5,500 for each drill rig and $1,500 for shotcrete.

Payment Terms:

Mobilization:	Due ten (10) days after first mobilization of drill rig.
Progress Payment:	Due and payable ten (10) days after receipt of payment from owner, or 30 days after invoice date whichever occurs first.
Retention:	Maximum to be withheld five (5%) but not to exceed owner withheld retention percentage, with final payment 10 days after receipt of payment from owner or no later than 45 days after completion of our work, whichever occurs first.

Exclusions:

- Cost of permits and bonds, if applicable.
- Layout of drill holes, and reporting to authorities (USA) if required.
- Special inspection and all testing of materials.
- Removal and control of drill spoils and water (run-off) from drilling operation, removal and disposal of waste grout.
- Traffic barriers with visual and protective walls to prevent drill spoils from blowing onto roadway, adjacent structures, or environmentally protected areas.

AVAR
Shoring and Underpinning Division

Retaining Wall #124
Riverside County, CA
Contract No. 08-3555V4
July 27, 2015

- Removal, relocation or protection of any overhead obstructions and utilities, either above or below ground, which may interfere with drilling and/or installation. Power lines closer than legally permissible to be removed or de-energized by others.
- Earthwork as necessary to provide uninterrupted access to our scope of work.
- Extra costs associated with working in contaminated or hazardous soils.
- Liquidated and consequential damage.

Shotcrete
- Back wall forms, if required.
- Water blasting, sand blasting or water washing of shotcrete and collection of that water, if required.
- Protection of rebar, sand blasting, preparation of cold joints between concrete layers.
- Debris containment system, if required.
- Collection, containment and disposal of shotcrete rebound and waste.
- Coring and testing of materials.
- Supply and placement of post pockets and safety hooks, if required.
- Supply of all rebar and WWF

Special Conditions:
Buyer shall provide at no cost to AVAR:

- A written construction schedule as soon as available but no later than 30 days prior to commencement of AVAR's work with final confirmation with no less than seven (7) days notice.
- Traffic Control and lane closures.
- Access and adequate, safe work area for drilling equipment and crews.
- Minimum 17ft bench with 35ft horizontal boom clearance for all soil nail installation work. Contractor shall provide access to all soil nail walls allowing for continuous uninterrupted work.
- Hoisting for loading, unloading and moving of materials and equipment operations as required by AVAR for continuous uninterrupted work.
- Supply and maintenance of light plants for night work if required
- Secure storage area and pressurized, potable water (approx. 50 gpm) required by AVAR all within 50 feet of point use (for grouting only).
- Dumpster at site for our waste and concrete washout.
- Any work not specifically included in "Scope of Work".

Stand-by time caused by others shall be charged as follows:

Drill rig only:	$ 625.00/hour
Labor:	$ 85.00/man-hour

Insurance:
AVAR is protected by Worker's Compensation Insurance with limits required by law. Public Liability Insurance for Bodily Injury/Property Damage/Products completed with limits of $1,000.000 each occurrence and $2,000,000 aggregate; Excess Liability with limits of $5,000,000 each occurrence and $10,000,000 aggregate; Automobile Casualty Insurance with limits of $1,000,000. AVAR is also not required to accept OCIP or WRAP policy absent verification the coverages are equal or better to AVAR's existing coverage

Note:
- Prices do not include indemnification or duty to defend beyond active duty fault, or provision of additional insured certificate. Indemnification is also excluded for all work item exclusions in this proposal.
- Before performing any work to be back charged, AVAR shall be notified in writing
- Premium for overtime work and/or extra work requested by Contractor shall be billed at force account rates
- All costs associated with third party billing systems (i.e. Textura) will be paid by the owner or G.C.

AVAR
Shoring and Underpinning Division

Retaining Wall #124
Riverside County, CA
Contract No. 08-3555V4
July 27, 2015

Acceptance:
This proposal is subject to acceptance within 10 days from bid date (contingent upon an award to Buyer) and in no case later than 60 days from the date of this proposal. It shall constitute a contract when Buyer gives AVAR oral or written notice of acceptance whichever occurs first.

AVAR Construction, Inc.

By: Michael A. Pagano

Timothy S. Avery

CMC Rebar

ESTIMATE # ESO50203

BID PROPOSAL FORM
(CL #778010 & DIR #1000000298)

BID DATE: 8/27/2015
BID TIME: 2:00 PM

TO: ATKINSON CONSTRUCTION

ATTN: ANDREW
EMAIL:

FAX: (949) 553-0252
PHONE: (949) 382-7145

PROJECT NAME: 08-3555V4 RTE 15 MOJAVE DR TO STODDARD WELLS
PROJECT LOCATION: VICTORVILLE, CA

CMC Rebar (Subcontractor) is pleased to submit the following offer/agreement for the above referenced project, subject to the terms and conditions specified herein. Performance of this Bid/Offer shall be governed by and in compliance with the **Concrete Reinforcing Steel Institute Manual of Standard Practices.** This offer represents the full scope and intent on the part of this Subcontractor to provide services and materials to Contractor. **WE ARE A UNION CONTRACTOR.**

THIS IS A BUY AMERICA PROJECT

SCOPE OF WORK / PRICE

Reinforcing Steel in Concrete, Supplied and Installed
Mesh Reinforcing, Supplied and Installed (Pulling, bricking and/or chairing of mesh is by others)
Masonry Reinforcing (Rebar Only), Supply Only FOB Trucks Jobsite
Pile Dowels and Drill/Grout Dowels, Supply Only FOB Trucks Jobsite

BID ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTALS
161	60" C.I.D.H. PILING (SIGN FOUNDATION) (T & S)	270 LF	$ 160.30	$ 43,281
167 F	STRUCTURAL CONCRETE APPROACH SLAB (TYPE N)	391 CY	$ 150.00	$ 58,650
168	STRUCTURAL CONCRETE APPROACH SLAB (TYPE R)	398 CY	$ 175.50	$ 69,849
189 F	BAR REINFORCING STEEL	798,022 LB	$ 0.906	$ 723,008
190 F	BAR REINFORCING STEEL (BRIDGE)	3,205,242 LB	$ 0.80	$ 2,564,194
191 F	BAR REINFORCING STEEL (RETAINING WALL)	393,439 LB	$ 1.00	$ 393,439
192 F	BAR REINFORCING STEEL (SOUND WALL)	101,500 LB	$ 0.65	$ 65,975
193 F	HEADED BAR REINFORCEMENT	120 EA	$ 11.50	$ 1,380
241	CONCRETE DITCH LINING	500 CY	$ 82.00	$ 41,000
242	SLOPE PAVING (COBBLESTONE TEXT)	9,870 SF	$ 0.91	$ 8,982
273 F	CONCRETE BARRIER (TYPE 26 MOD)	610 LF	$ 17.70	$ 10,797
279	CONCRETE BARRIER (TRANSITION ANCHOR BLOCK)	19 LF	$ 52.00	$ 988
280 F	CONCRETE BARRIER (TYPE 60A MOD) (F.O.B)	1,072 LF	$ 3.00	$ 3,216
281	CONCRETE BARRIER (TYPE 60) (F.O.B.)	3,570 LF	$ 3.80	$ 13,566
282	CONCRETE BARRIER (TYPE 60D MOD) (F.O.B.)	320 LF	$ 2.70	$ 864
283 F	CONCRETE BARRIER (TYPE 732)	449 LF	$ 23.00	$ 10,327
285 F	CONCRETE BARRIER (TYPE 736)	3,529 LF	$ 22.00	$ 77,638
286	CONCRETE BARRIER (TYPE 60F MOD) (F.O.B.)	170 LF	$ 5.10	$ 867
287 F	CONCRETE BARRIER (TYPE 736SV)	1,580 LF	$ 21.25	$ 33,575
			BASE BID TOTAL =	$ 4,121,596
BOND	BOND COSTS (RATE = 0.437%)			$ 17,992

PRICES ABOVE ARE ONLY GUARANTEED THROUGH THE START & FINISH DATES INDICATED IN THE SCHEDULE BELOW

CONSTRUCTION SCHEDULE

1. **The above pricing is based on the following concrete construction schedule: Start = 12/1/15 & Finish = 6/1/18**
2. **Prices, as quoted, will remain firm for ninety (90) calendar days, after which time Subcontractor reserves the right to revise this quotation. Written notification within this time frame is required to guarantee pricing for the durations noted above.**

SCOPE OF WORK INCLUSIONS:

1. "Black" A706 grade 60 reinforcing steel bars to be furnished and installed, as noted herein, for the bid items listed above only.
2. A767 "Galvanized" A706 grade 60 reinforcing steel wall dowels to be furnished and installed. (Bid Item 190 F)
3. "A934 Epoxy Coated" A706 grade 60 reinforcing steel bars for Class 90/140 Alt W pile dowels to be furnished only F.O.B. trucks jobsite. (Off loading & installation is by others.)
4. "Black" A706 grade 60 reinforcing steel bars for masonry wall rebar and drill/grout dowels to be furnished only F.O.B. trucks jobsite.

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(Off loading & installation is by others.) Contractor agrees to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's masonry subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.

5. "Black" A706 grade 60 reinforcing steel bars and spirals for C.I.D.H. concrete piling cages to be furnished tied & stockpiled (T & S) F.O.B. trucks jobsite. (Off loading & installation is by others.)

PLANS AND SPECIFICATIONS:

Architect/Engineer: CALTRANS

Specifications: 2010 Special Provisions (June 15, 2015)

Plans/Drawings: Complete Set – 824 Sheets – Approved (June 23, 2014)

Addendum: No. 1 (7/17/15), No. 2 (7/20/15) & No. 3 (8/4/15)

GENERAL CLARIFICATIONS:

1. Prices include applicable State and Local Sales Tax.
2. **Prices / Bid items quoted are not for separate acceptance without prior written approval from Subcontractor.**
3. **Subcontractor's price is based on detailing, fabricating, shipping and placing on a normal five (5) day, forty (40) hour work week (all Union contract and nationally recognized holidays are observed). Night, Premium and/or shift work is not included.** All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, night or holidays.
4. **Subcontractor's price is based on Contractor furnishing all design information, location of construction joints and lift plans in sufficient time to allow for preparation and approval of submittals (if they are required), plus seven (7) working days for fabrication and delivery.** Performance will be based on conventional construction and the timely receipt of two (2) complete printed sets of plans, specifications and CADD files (if available). Additional lead time will be required for special mill rolling (including but not limited to #14, #18, A706, Grade 75 & Grade 100 reinforcing steel bars), spirals, threaded bars, welded hoops, epoxy coating, galvanizing, special mesh, mechanical connections, T-Headed anchors, etc. A Letter of Intent and/or a Subcontract authorizing procurement of these long lead / mill order items must be received in a timely manner. Delays of more than forty five (45) days may result in additional cost of materials.
5. Subcontractor's price includes additional labor time for a Foreman to attend standard weekly scheduling meetings and for all onsite employees to attend daily safety tail-gate meetings. It does not include any additional labor time for any type of special safety, coordination, and/or instructional training meetings unless specifically included in the Special Notes section.

The Contract and/or Change Order unit prices (if reflected herein) is (are) based on receipt of information or scope of work changes, prior to detailing, fabrication, shipment and/or placement of material.

SPECIAL NOTES:

1. **Trucking: Prices are based on a maximum of two (2) hours of unloading per load. (Additional hours are at $125.00 each)**
2. **Field bending of the precast girder stems shown on the drawings as "field bent" are included in Bid Item 190 F.**
3. **Testing: Prices above include welded hoop & mechanical coupler test samples. All transportation & testing costs are by others. Quantities below do not include control bars:**
   - **16 - #8 Welded Hoops**
   - **24 - #11 Ultimate Couplers**
   - **8 - #10 Ultimate Couplers**
   - **8 - #9 Ultimate Couplers**
   - **8 - #11 Headed Bars**
   - **12 - #10 Service Couplers**

HOISTING/LOWERING NOTES:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, accessories, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc.) setting of all reinforcing steel items and/or any pre-tied assemblies and including any power placing of individual bars that Subcontractor may require.

Contractor is to provide Subcontractor with a minimum of **750 hours** of actual hook time. (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel. Travel time in & out is NOT included in these hours) (These hours are for Subcontractor's use only and do NOT include hoisting/lowering of any C.I.D.H. piling cages and/or any F.O.B. trucks jobsite material, both of which must be rigged, unloaded and hoisted by others).

SCOPE OF WORK EXCLUSIONS:

(Furnishing and/or installing)

1. All testing, inspection, X-ray and/or any related costs thereof other than mill test reports. (Rebar, wire mesh, mechanical coupler and/or welded hoop test samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings / Building Information Modeling (BIM) / Shop Drawings / Record Drawings / Coordination Drawings (Rebar

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Placement Drawings will be provided as submittals in lieu of).

3. Threaded bars, rods, sleeves, smooth dowels, dowel baskets, anchors (DBA's & misc.), bolts (anchor & misc.), embeds and inserts.
4. Wrapping, coating, sheathing/sleeves (Rubitex, plastic and/or cardboard), painting, and/or greasing of reinforcing steel, smooth round and/or wire mesh.
5. Supplying, installing, and/or maintaining any form of rebar cap or safety device on installed reinforcing steel, any bars to be "field" bent and/or any reinforcing steel on the ground/stored. (Per latest OSHA Standards).
6. Cost of pour watchman, unless from crews already working on site.
7. All permits (except hauling) and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cost of Payment and Performance Bonds. **(See Item BOND)**
9. Costs for relocation of materials for the convenience of others after materials are unloaded at Contractor designated areas.
10. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
11. Traffic control (Lane closures, barricades, signs, lights, etc.). (A flagman for our deliveries only is included.)
12. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
13. Exposing, cutting, burning, cleaning, straightening and/or bending of existing steel, previously poured steel and/or improperly placed drill and grout/bond dowels.
14. Drilling, coring, grouting, dry packing and the placing of bars into and/or through any drilled and/or precast holes. Extensive coordination between the Contractor responsible for drilling and grouting the reinforcing steel dowels and this Subcontractor must take place prior to installation and grouting of these items to insure our ability to install remainder of reinforcing steel for that element.
15. All welding, except welded hoops
16. **Field bending of rebar other than the precast girder stirrups shown as "field bent" on the drawings.**
17. The setting of tied and stockpiled F.O.B. trucks jobsite cages as well as all spacer material and/or placing accessories (centering devices, dobies, plastic wheels, etc.) required to position same. Reinforcing steel cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
18. Masonry Steel, other than deformed rebar. (Dura-Wall, ladders, positioners, hangers, etc.)
19. Pulling, bricking and/or chairing of wire mesh. (This work is to be performed by others and Subcontractor excludes all responsibility for positioning of mesh to its final location within the concrete).
20. Tying reinforcing steel to waterstops.

CONTRACTOR TO PROVIDE:

The following items are to be provided by Contractor, fully erected for use at all locations necessary without charge:

1. Accurate & level grades / elevations.
2. Proper layout lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, masonry wall dowels, etc. Subcontractor will layout its own reinforcing steel from the contractor provided lines.
3. Templates/starter walls constructed with sufficient accuracy to support any vertical reinforcing steel and/or dowels within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
4. Full access to all working areas via ramps, ladders, etc. for material, equipment and manpower & level space for delivery, assembly and storage of steel, accessible to tractor-semi-trailer deliveries and adjacent to jobsite location where steel is to be installed and/or hoisted/lowered. Ramps for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
5. Sufficient staging area for prefabricating cages at the jobsite.
6. Full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
7. Adequate working CAL/OSHA approved heavy duty scaffolding / platforms as required from which mechanical coupling and placing of reinforcing steel can be safely performed.
8. Adequate lighting, ventilation, electrical power, sanitary facilities & trash bins.
9. Parking for all Subcontractor employees within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay extra to Subcontractor for all parking related costs including cost of vehicle parking fees, cost of shuttle services

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and travel time costs while Subcontractor employees are in transit.

10. Approved engineered work drawings of the temporary support system for columns, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design. (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc.)

TERMS & CONDITIONS

(The following provisions are a condition of Subcontractor's Bid Proposal)

ORDER OF PRECEDENCE – The order of precedence in interpreting the agreement between Contractor and Subcontractor is 1) Addendum(s) to Subcontract; 2) Subcontract; 3) Prime Contract.

CREDIT – The final Subcontract and payment terms shall be subject to the approval of Subcontractor's credit department.

PROGRESS PAYMENTS – Contractor shall pay Subcontractor within 60 days of receipt of Subcontractor's invoice or 10 days of receipt from Contractor's Customer, whichever occurs first.

CHANGE ORDERS – Subcontractor will submit Notice of Cost and/or Schedule Impact within 7 working days of receipt of notice of change. Change Order Proposals will be submitted within a reasonable time thereafter depending on magnitude of change. Subcontractor shall not waive its right to properly performed change order work conducted pursuant to the written direction of Contractor. If any completed change orders remain unapproved for more than 90 days from the date of submission by Subcontractor, Contractor will meet in person with Subcontractor to resolve the unapproved change order, and Contractor will arrange for the attendance of any other parties reasonably necessary to resolve the unapproved change order.

RETENTION – Contractor shall pay Subcontractor retention within 60 days of Contractor's final retention billing date or 10 days from receipt of retention from Contractor's Customer, whichever occurs first. Contractor shall not withhold more retention from Subcontractor than the amount withheld by Contractor's Customer. Contractor agrees to use its best efforts to reduce any retention due Subcontractor upon substantial completion of Subcontractor's work; this includes arranging in-person meetings with Contractor's Customer and Owner.

F.O.B. – No retention shall be withheld on FOB and/or tied and stockpiled material. Payment shall NET 30 from Subcontractor's billing.

OWNER NEGOTIATIONS – In the event of any offer under a cost reduction incentive provision of the General Contract and/or change order negotiations, Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work. Contractor shall protect Subcontractor's interest and shall keep Subcontractor fully apprised of all offers, which may affect the value of Subcontractor's work.

NO WAIVERS – No provision of the subcontract shall serve to void Subcontractor's entitlement to payment for properly performed contract or change order work or to void Subcontractor's right to file a lien, stop notice and/or claim on its behalf.

SET-OFF – Neither party shall set-off beyond this subcontract.

TERMINATION – Contractor shall be liable to Subcontractor for damages, including lost profits, if Contractor either wrongfully terminates Subcontractor or terminates Subcontractor for convenience.

PROTECTION OF WORK – Subcontractor shall not be liable for repair of any damage to Subcontractor's work caused by others outside the control of Subcontractor, regardless of when such damage occurs.

WARRANTY – Subcontractor warrants the materials and workmanship of its work for a period of one year from substantial completion of such work, and EXCLUDES ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. Subcontractor's warranty does not extend to any work that has been misused, abused, modified, improperly or insufficiently maintained; to defects caused by normal wear and tear under normal usage.

INDEMNIFICATION – Subcontractor shall only indemnify, hold harmless, and defend Contractor and Contractor's Customer against all claims for bodily injury and property damage (as defined by Commercial General Liability policy – standard ISO Form CG 00 01) to the extent attributable to the negligent acts or omissions of Subcontractor. Subcontractor's indemnification obligations shall not extend to any design professionals for design related work for their professional services or for defects in designs furnished by such persons.

INSURANCE – Subcontractor will provide: 1) Worker's Compensation: statutory. 2) Employer's Liability $1m limits. 3) Auto: standard "any auto", $3m each accident. 4) Commercial General Liability: standard (ISO Form CG 00 01) including, $1m each occurrence, $0 med pay, $1m personal and advertising, $5m general aggregate, $5m products/completed operations aggregate (2 years max. coverage). 4) Excess/Umbrella: follow form to satisfy limits where subcontract dollar amount justifies increase in limits. If CGL Additional Insured Endorsement required, it shall be Subcontractor's standard form or CG 20 10 07 04 and CG 20 37 07 04 if specifically required by subcontract. Subcontractor will not provide insurance coverage for any design professionals for their professional services or for defects in designs furnished by such persons but will provide a general liability CG 20 32 07 04 Additional Insured Endorsement form for design professionals if required by subcontract. Subcontractor cannot guarantee exact policy coverage's upon annual renewals but will attempt to provide equal to or greater policy coverage's. Subcontractor will not provide the following insurance: Railroad Protective Liability, Builder's Risk, Owners and Contractors Protective Liability, Installation Floater, Architects & Engineers Professional Liability or Pollution Liability. Subcontractor will not provide certificates of insurance with amended cancellation notices.

TIME / SCHEDULE – Subcontractor shall be provided a mutually agreed upon construction schedule which provides a reasonable amount of time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.

PERFORMANCE OF THE WORK – Field labor called for under the subcontract shall be performed during Subcontractor's regular working

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hours, eight hours per day, five days a week (all Union Holidays are observed) unless stipulated otherwise in Subcontractor's Bid Proposal. All work performed outside of such hours shall be charged at the applicable prevailing wage rates for Subcontractor's work force for overtime, weekend, or holiday work. However, should Subcontractor be behind the mutually agreed to construction schedule, due to Subcontractor's own fault or failure to perform in accordance with such schedule, then all overtime/premium time required to regain the construction schedule shall be paid for by Subcontractor.

DAMAGES – The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor. In no event shall liquidated damages exceed 10% of the original subcontract dollar amount. Subcontractor will not be liable for consequential damages.

Accepted this ____ day of _____ 2015

CMC Rebar

By: _____

Its:

Gregg D. Hughett
Sales Manager
(909) 803-1506 Direct
(909) 899-9799 Fax
(909) 322-6938 Cell
gregg.hughett@cmc.com

Contractor:

By: _____

Its: _____

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Gerco Contractors, Inc

Sign Structures *Sign Foundations*

2280 GRASS VALLEY HWY #306 - AUBURN, CA. 95603 - PHONE (530) 268-1188 - FAX (530) 268-3958

Signing California Highways since 1991

QUOTATION

Date: 8/27/2015
License # 734353
Contract # 08-3555V4

We are pleased to submit the following bid:

Job Description: San Bernardino County in Victorville north of Mojave Dr. District 8, Route 15

ITEM #	DESCRIPTION	UNIT	QNTY.	UNIT PRICE	TOTAL
46.00	Remove Sign Structure	EA	5	$2,900.00	$14,500.00
47.00	Remove Bridge Mounted Sign	EA	1	$3,450.00	$3,450.00
161.00	60" CIDH Concrete Pile Sign Foundation	LF	270	$825.00	$222,750.00
196.00	Furnish Sign Structure (Truss)	LB	216830	$2.75	$596,282.50
197.00	Install Sign Structure (Truss)	LB	216830	$0.28	$60,712.40
198.00	Furnish Laminated Panel Sign (Overhead)	SQFT	1910	$26.15	$49,946.50
207.00	Install Sign Overlay	SQFT	25	$30.00	$750.00
	2 days of rock dilling per CIDH location				
	allowed, drilling beyond the 2 days at EWFA				
				Total	$948,391.40

Exclusions:
No Traffic Control
No Survey, No Electrical
No Concrete Demolition, No Spoil Removal
No Bond (Rate =2%)
Epoxy coated rebar if required is excluded.
All access for rubber tire mounted drill rigs & concrete trucks moving under their own power to all hole locations. Low drills or angel augers not included.
No concrete, soil or material testing
No protection or relocation of underground utilities
Quality control per section 8-3.02 is included .
Sign anchor bolts that are to be precast in walls or bridges are included, and installed by others
Covering of signs and sign covers are excluded
Based on 4 move-ins additional at $ 3,500.00 each
Taxes included
No night time concrete plant opening costs to be paid by Gerco Contracting.

MARINA Still Growing

MARINA LANDSCAPE, INC.
1900 S. Lewis Street, Anaheim, CA 92805
From: John Gutierrez
(714) 267 6475 Mobile
(714) 704 0420 Direct

Project: **CT 08-3555V4**
Location: **VICTORVILLE**
Bid Date: **8/27/2015**
Bid Time: **2:00 PM**
Note: **REV 1:30P 8/27/15**

Item	Description	Quantity	U/M	Unit Cost	Total
	BASE BID				
98	SOIL AMENDMENT	270	CY	$ 40.00	$ 10,800.00
99	PLANT (GROUP U)	2,090	EA	$ 140.00	$ 292,600.00
100	MAINTAIN EXISTING PLANTED AREAS	1	LS	$ 60,000.00	$ 60,000.00
101	PLANT ESTABLISHMENT WORK	1	LS	$ 150,000.00	$ 150,000.00
104	OPERATE EXISTING IRRIGATION FACILITIES	1	LS	$ 13,000.00	$ 13,000.00
105	**CONTROL AND NEUTRAL CONDUCTORS**	**1**	**LS**	**$ 140,000.00**	**$ 140,000.00**
106	1" REMOTE CONTROL VALVE	15	EA	$ 300.00	$ 4,500.00
107	1 1/2" REMOTE CONTROL VALVE	31	EA	$ 325.00	$ 10,075.00
108	2" WYE STRAINER ASSEMBLY	7	EA	$ 350.00	$ 2,450.00
109	8 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	3	EA	$ 8,000.00	$ 24,000.00
[illegible]	12 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	2	EA	$ 7,000.00	$ 14,000.00
111 (F)	2" COPPER PIPE (SUPPLY LINE)	286	LF	$ 48.00	$ 13,728.00
112 (F)	2 1/2" COPPER PIPE (SUPPLY LINE)	630	LF	$ 60.00	$ 37,800.00
113	IRRIGATION CONTROLLER ENCLOSURE CABINET	5	EA	$ 6,800.00	$ 34,000.00
114	1 1/4" BACKFLOW PREVENTER ASSEMBLY	5	EA	$ 4,450.00	$ 22,250.00
115	FLOW SENSOR	5	EA	$ 250.00	$ 1,250.00
116	TREE WELL SPRINKLER ASSEMBLY	2,760	EA	$ 40.00	$ 110,400.00
117	1 1/4" GATE VALVE	1	EA	$ 300.00	$ 300.00
118	1 1/2" GATE VALVE	1	EA	$ 350.00	$ 350.00
119	2" GATE VALVE	3	EA	$ 400.00	$ 1,200.00
120	2 1/2" GATE VALVE	4	EA	$ 1,100.00	$ 4,400.00
121 (F)	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	49,581	LF	$ 4.50	$ 223,114.50
122 (F)	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	5,172	LF	$ 8.00	$ 41,376.00
123 (F)	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	6,772	LF	$ 5.00	$ 33,860.00
124 (F)	1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	5,317	LF	$ 6.00	$ 31,902.00
125 (F)	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	12,978	LF	$ 6.50	$ 84,357.00
126 (F)	2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	9,125	LF	$ 6.50	$ 59,312.50
12[illegible])	6"PLASTIC PIPE (SCHEDULE 40)(CONDUIT)	489	LF	$ 40.00	$ 19,560.00

MARINA Still Growing

Item	Description	Quantity	U/M	Unit Cost	Total
128 (F)	8"PLASTIC PIPE (SCHEDULE 40)(CONDUIT)	115	LF	$ 45.00	$ 5,175.00
129	PRESSURE REGULATING VALVE	1	EA	$ 2,500.00	$ 2,500.00
130	CHECK VALVE	160	EA	$ 195.00	$ 31,200.00
131	BALL VALVE	87	EA	$ 300.00	$ 26,100.00
132	8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	440	LF	$ 100.00	$ 44,000.00
133	EROSION CONTROL (DRY SEED) (SQFT)	2,920,000	SQFT	$ 0.090	$ 262,800.00
134	HYDROMULCH	2,920,000	SQFT	$ 0.070	$ 204,400.00
	TOTAL BASE BID				**$ 2,016,760.00**
	ADD OPTIONS TO BASE BID				
41	REMOVE IRRIGATION FACILITY	1	LS	$ 1,000.00	$ 1,000.00
	Includes removal of irrigation controller assembly shown on plansheet IP-6 only.				
97	ROCK BLANKET	107,000	SQFT	$ 10.00	$ 1,070,000.00
	- Excavation & Compacted Subgrade by Others. Utilizing rock blanket detail provided on Plansheet 465 (PD-1)				
102	GRAVEL MULCH 8"-12"	208,000	SQFT	$ 2.50	$ 520,000.00
	- Excavation & Compacted Subgrade by Others				
103	GRAVEL MULCH 2"-3"	868,000	SQFT	$ 1.60	$ 1,388,800.00
	- Excavation & Compacted Subgrade by Others				
	SUBTOTAL ADD OPTIONS TO BASE BID				**$ 2,979,800.00**
	EROSION CONTROL				
	(excluding all maintenance & removal of erosion control items listed below.)				
18	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	20	EA	$ 500.00	$ 10,000.00
19	TEMPORARY SOIL BINDER	400,000	SQYD	$ 0.19	$ 76,000.00
20	TEMPORARY CHECK DAM	18,000	LF	$ 2.27	$ 40,860.00
21	TEMPORARY DRAINAGE INLET PROTECTION	20	EA	$ 110.00	$ 2,200.00
22	TEMPORARY FIBER ROLL	35,000	LF	$ 2.27	$ 79,450.00
23	TEMPORARY SILT FENCE	40,000	LF	$ 1.48	$ 59,200.00
24	TEMPORARY CONSTRUCTION ENTRANCE	8	EA	$ 2,360.00	$ 18,880.00
28	TEMPORARY ESA FENCE	10,300	LF	$ 1.92	$ 19,776.00
	SWPPP ITEMS 15,16,17				
	Please see Attached				

MARINA
Still Growing
landscape construction
landscape maintenance
landscape architecture
erosion control
design build

1%

To: VARIOUS GENERAL CONTRACTORS
Project: CT 08-3555V4, VICTORVILLE
Bid Date: 8/27/2015 **Bid Time:** 2:00 PM

The following is our proposal for the landscape and irrigation on the above referenced project per the plans and specifications of:
Architect: CALTRANS DISTRICT 8
Sheets: 424 - 465
Dated: 1-30-14
Spec. Sect.: 20 Landscape
Wage: FEDERAL **Addenda:** 1 Thru 4

SEE ATTACHED BID BREAKDOWN

Qualifications:

- Site to be received in a clean, weed free condition. No import or export of soil or topsoil. All areas are to be received at +/-.10' of finish grade. Any areas requiring import of materials by Marina such as sand, decomposed granite, topsoil, special soil mixes, etc., shall be received at +/- .10' of subgrade elevations. All spoils generated from plant excavations shall be spread on site.
- This bid is based on trenching with a trencher in a conventional manner.
- Our work includes two move-ins. Any additional moves shall be billed at $ 750.00 each.
- All large trees, pipe and wire shall be installed prior to erection of new buildings, new paving or hardscape. Protection of paving or hardscape by others. Adequate access must be provided if the use of a crane is required for removal and placement of large palms or boxed plant material.
- Adequate equipment access to work areas to be provided by others. Our standby rate is $ 135.00/Hour.
- Designated areas for hydroseeding or erosion control shall be clearly defined by an authorized representative.
- Water shall be made available on-site by others. 4,000 gal per hour will be required within 1/4 mile of working area. Water source shall be made available with a minimum 2" size and at least 100 psi or better.

Exclusions:

- Demolition, removals, clearing, grubbing, and/or digging, excavation, trenching of hard dig materials.
- All electrical power, hookup, and/or telephone service to irrigation controllers and/or pumps.
- Permits, testing/auditing/inspection fees, water costs, water meters/meter fees, electrical meter/pedestal, or service line.
- Traffic control, survey, hot tap, coring, boring, jacking, hydraulic drilling, drainage, waterproofing, concrete, masonry, fencing, asphalt, saw-cutting, patching, roadside clearing, protection boards, restoration, relocation, pot holing, utility identification, S.W.P.P.P., B.M.P., lead compliance, trench plates, erosion control, temporary facilities, tree well, or site furnishings.
- This proposal excludes maintenance, removal, or disposal of all erosion control.
- Protection, relocation, repair, or maintenance of existing irrigation, planting, utilities, or hardscape.
- Marina Landscape is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.
- Overseeding, watering, drainage, inspection, protection, weekly meeting, WPC, or maintenance of erosion control areas.
- We cannot guarantee germination of seed.
- This proposal excludes removal or disposal of all erosion control methods.
- Not responsible for grading or disturbance to existing graded areas.
- UNIT PRICE PREVAILS ACCORDING TO QUANTITY SPECIFIED ON BID BREAKDOWN.
- ALL ITEMS WILL BE FIELD MEASURED PER QUANTITY INSTALLED FOR FINAL BILLING.
- Contractor agrees to pay for all material procured for this project once the agreement or purchase order is signed.
- Plant materials subject to availability.
- Railroad insurance, flag man/ watch man.

The intent of this proposal limits the performance of work as listed in the above plans, specifications, and addenda. We will coordinate work with other applicable trades as required.

Marina is an established union contractor with over 44 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions or comments please do not hesitate to contact me.

John Gutierrez (714) 267 6475 Mobile (714) 704 0420 Direct
DIR Registration Number: 1000000079

MARINA Still Growing

To: VARIOUS GENERAL CONTRACTORS
Project: CT 08-3555V4, VICTORVILLE
Bid Date: 8/27/2015 **Bid Time:** 2:00 PM

The following is our proposal for the landscape and irrigation on the above referenced project per the plans and specifications of:
Architect: CALTRANS DISTRICT 8
Sheets: 424 - 465
Dated: 1-30-14
Spec. Sect.: 20 Landscape
Wage: FEDERAL **Addenda:** 1 Thru 4

SEE ATTACHED BID BREAKDOWN

Qualifications:

- Site to be received in a clean, weed free condition. No import or export of soil or topsoil. All areas are to be received at +/-.10' of finish grade. Any areas requiring import of materials by Marina such as sand, decomposed granite, topsoil, special soil mixes, etc., shall be received at +/- .10' of subgrade elevations. All spoils generated from plant excavations shall be spread on site.
- This bid is based on trenching with a trencher in a conventional manner.
- Our work includes two move-ins. Any additional moves shall be billed at $ 750.00 each.
- All large trees, pipe and wire shall be installed prior to erection of new buildings, new paving or hardscape. Protection of paving or hardscape by others. Adequate access must be provided if the use of a crane is required for removal and placement of large palms or boxed plant material.
- Adequate equipment access to work areas to be provided by others. Our standby rate is $ 135.00/Hour.
- Designated areas for hydroseeding or erosion control shall be clearly defined by an authorized representative.
- Water shall be made available on-site by others. 4,000 gal per hour will be required within 1/4 mile of working area. Water source shall be made available with a minimum 2" size and at least 100 psi or better.

Exclusions:

- Demolition, removals, clearing, grubbing, and/or digging, excavation, trenching of hard dig materials.
- All electrical power, hookup, and/or telephone service to irrigation controllers and/or pumps.
- Permits, testing/auditing/inspection fees, water costs, water meters/meter fees, electrical meter/pedestal, or service line.
- Traffic control, survey, hot tap, coring, boring, jacking, hydraulic drilling, drainage, waterproofing, concrete, masonry, fencing, asphalt, saw-cutting, patching, roadside clearing, protection boards, restoration, relocation, pot holing, utility identification, S.W.P.P.P., B.M.P., lead compliance, trench plates, erosion control, temporary facilities, tree well, or site furnishings.
- This proposal excludes maintenance, removal, or disposal of all erosion control.
- Protection, relocation, repair, or maintenance of existing irrigation, planting, utilities, or hardscape.
- Marina Landscape is not responsible for areas destroyed or damaged by pedestrians, other contractors, weather, acts of God or anything beyond our control.
- Overseeding, watering, drainage, inspection, protection, weekly meeting, WPC, or maintenance of erosion control areas.
- We cannot guarantee germination of seed.
- This proposal excludes removal or disposal of all erosion control methods.
- Not responsible for grading or disturbance to existing graded areas.
- UNIT PRICE PREVAILS ACCORDING TO QUANTITY SPECIFIED ON BID BREAKDOWN.
- ALL ITEMS WILL BE FIELD MEASURED PER QUANTITY INSTALLED FOR FINAL BILLING.
- Contractor agrees to pay for all material procured for this project once the agreement or purchase order is signed.
- Plant materials subject to availability.
- Railroad insurance, flag man/ watch man.

The intent of this proposal limits the performance of work as listed in the above plans, specifications, and addenda. We will coordinate work with other applicable trades as required.

Marina is an established union contractor with over 44 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions or comments please do not hesitate to contact me.

John Gutierrez (714) 267 6475 Mobile (714) 704 0420 Direct
DIR Registration Number: 1000000079

Oldcastle Precast, Inc.
Calif. Contr. Lic. No. 891107 DIR# 1000005864
P.O. Box 2020, Perris, CA 92572
Phone (951)-657-6093, Fax (951)-657-5293

SCOTT HICKS

TO: Atkinson Contractors, LP

BID DATE: 08/27/15

ATT'N: Drew Nelson

Fax 949-553-0252 PH: 1-949-382-7172

Reference: CT 08-3555V1 VICTORVILLE MOJAVE BRIDGES

1,25

Re: Precast / Prestressed Concrete Girders

Subject: Subcontract Proposal, our Proposal No. 2015-P1012

We propose, as prospective "Subcontractor", to furnish you, as "Contractor", certain materials and services as hereinafter set forth for the above referenced project.

THIS PROPOSAL IS OFFERED UPON THE CONDITION THAT THE WORK DESCRIPTION, AND TERMS AND CONDITIONS HEREINAFTER SET FORTH, WILL BE AN ATTACHMENT OF ANY AGREEMENT RESULTING FROM THIS PROPOSAL, AND FURTHER, THAT THESE WILL TAKE PRECEDENCE OVER THAT AGREEMENT.

Bid Item	Item Code	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM TOTAL
178	512202	FURNISH PC/ PS Concrete Girder (30'-40')	EA	3	$ 10,550.00	$ 31,650.00
179	512203	FURNISH PC/ PS Concrete Girder (40'-50')	EA	15	$ 9,200.00	$ 138,000.00
180	512204	FURNISH PC/ PS Concrete Girder (50'-60')	EA	43	$ 9,500.00	$ 408,500.00
181	512205	FURNISH PC/ PS Concrete Girder (60'-70')	EA	17	$ 11,025.00	$ 187,425.00
182	512279	FURNISH PC/ PS Concrete Bulb Tee Girder (100'-110')	EA	14	$ 37,715.00	$ 528,010.00
183	512283	FURNISH PC/ PS Concrete Bulb Tee Girder (140'-150')	EA	15	$ 59,236.00	$ 888,540.00
184	512289	FURNISH PC/ PS Concrete Bulb Tee Girder (50'-60')	EA	10	$ 20,646.00	$ 206,460.00
185	512500	ERECT PC/ PS Concrete Girder	EA	117	$ 2,755.00	$ 322,335.00
						-28,000
				Total Bid Package		$ 2,710,920.00
				Provide Bearing Pads:	Add $	39,708.00

Tax is included as required only if OPI is providing erect services.

Notes:

1. Our price is based on manufacture of all Girders before 2nd Qtr 2016 and storing them in our yard. All Girders will be fabricated and erected before the end of 3rd Qtr 2016. Our proposal covers Contract Plans & Special Provisions and Caltrans std specifications 2010 and Addendum No. 1 -4.
2. The above price is firm for 30 days from the bid date. For delays beyond this period which are out of our control, we reserve the right to increase our price to reflect material cost increases.
3. Our Tax is estimated based on prevailing rates, customer is expected to pay any increase in taxes set by the State of CA.
4. Our proposal is based on Oldcastle receiving payment for products manufactured and stored at our plant.
5. The terms and conditions of Attachment "B" are specifically incorporated by reference as part of this agreement. Please pay special attention to erection and methodology.
6. The freight and material costs are factored in are based on prevailing market prices. Should these prices be exceeded, Oldcastle reserves the right to adjust our prices accordingly.
7. This bid is furnished as a "Buy America" project. One PCQCP is included for the whole project.
8. Our proposal does not include bearing pads but is added as a line item option. Bearing pads are only for PC/PS Bridges.
9. Girders will have form finish on sides and at bottom.
10. Girders will be manufactured per PCI Tolerance Manual MNL-116. Concrete f'ci : 5000 psi and f'c : 6000 psi are factored in.
11. Exclusions:
    - All loose hardware that is atached to girders.
    - All inserts or clips for supporting utilities, contractors falsework, or temporary handrail bolts. Oldcastle will cast these inserts or clips (supplied by others) into our units for $15.00 per insert and $3.5 per clip,$25 per any Anchor assembly.
    - Epoxy or galvanized reinforcements. Air and Corrosion inhibitor for concrete.
    - Any service splice connections or couplers. Girder layout, control lines, grades or elevations.
    - Anti Graffiti coating, Any Architectural treatment, staining and cutting/patching the lifting loops.
    - Temporary Supports, Bracing of any type and support/bracing plans/shop drawings.
    - Cost of any safety or environmental training.
    - Field Bending of rebar
    - See attachment B

Sincerely,

Scott Hicks

Oldcastle Precast Inc.

Enclosures: Attachment "B", Special Conditions.

CUT 28,000 IF SETTING MOJAVE GIRDERS FROM GROUND

PCI Precast/Prestressed Concrete Institute

951 2015437 SCOTT

Oldcastle Precast

Proposal Attachment B
SPECIAL CONDITIONS

1. **Subcontract Terms and Conditions.** Oldcastle's proposal ("Proposal") is strictly based on the terms stated in the Proposal, including these Special Conditions and any other Proposal attachment. Oldcastle objects to any conflicting or inconsistent terms in any solicitation, order or other document issued by the recipient of the Proposal ("Customer"). Oldcastle's proposal is based on entering into a mutually acceptable agreement signed by both parties ("Subcontract") incorporating the Proposal terms which shall take precedence over all other Subcontract terms, conditions and documents. Terms and conditions contained in Customer's contract with its client shall not apply except to the extent they have been provided to and expressly accepted by Oldcastle. Any action, undertaking or submittal by Oldcastle prior to execution of the Subcontract shall not be deemed to create a contract with Customer nor indicate acceptance by Oldcastle of any Customer offer or Customer terms. No change order shall be binding upon Oldcastle unless accepted and signed by Oldcastle.
2. **Time for Performance.** Manufacture, delivery and erection shall be in accordance with a mutually acceptable schedule and sequence. Customer is responsible for any delays and costs resulting from causes beyond Oldcastle's reasonable control, including stand-by time. Please refer Attachment A for our critical activities.
3. **Payment.** Oldcastle shall invoice monthly for ninety-five percent (95%) of the value of work performed during the prior month, and for final payment of each phase of the work upon completion of erection thereof. Except as otherwise required by law, all payments are due thirty (30) days after invoice date with no other retention or holdback. A disputed pay item shall not be cause for delay in processing payment of undisputed amounts. Interest at the maximum legal rate per annum shall apply to overdue payments. No payment shall be withheld due to claims that are insured or liens that have been bonded or discharged. Oldcastle shall have the right to stop work in the event payment is more than fifteen (15) days past due.
4. **Risk of Loss.** Risk of loss of the work performed and product furnished by Oldcastle shall pass to Customer upon completion of erection of each delivery to Customer's project site (the "Jobsite"); provided, however, that in the event erection cannot be performed upon delivery per paragraph 11.C below, risk of loss shall pass to Customer upon delivery to the Jobsite. Notwithstanding the foregoing, Customer shall be responsible for the cost of repair or replacement of any portion of Oldcastle's work or product due to loss or damage that is (i) covered by insurance maintained by Customer or others, for which Customer waives any claim against Oldcastle, or (ii) caused by Customer, its client, the owner of the Jobsite or their respective contractors, subcontractors or invitees.
5. **Indemnity and Insurance.** Oldcastle's obligation under any indemnity is strictly limited to third party claims for bodily injury or death or damage to physical property to the extent caused by the negligence of Oldcastle or its erection subcontractor or by a defect in Oldcastle's product not resulting from compliance with design, specification or direction received from or through Customer. Oldcastle shall maintain insurance only on its own plant and personnel, and for its legal liability to third parties arising out of its operations. Oldcastle shall not provide insurance for other property at the Jobsite or for work and product for which risk of loss has passed to Customer.
6. **Warranty.** Oldcastle warrants its product to be free from defect in materials and workmanship for a period of 12 months from delivery to the Jobsite. If Customer provides Oldcastle written notice of such a defect within the warranty period, Oldcastle shall have the option to fabricate, deliver and erect a replacement product or to repair the defect in place with access to the defective item to be provided by Customer. THIS WARRANTY AND REMEDY ARE EXCLUSIVE. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS, ARE EXCLUDED.
7. **Liability for Unexcused Delay**. Oldcastle shall not be liable for any liquidated damages that may be assessed under Customer's contract with its client. In addition, Oldcastle's total liability for unexcused delay in performance of its Subcontract obligations shall be limited to 10% of the Subcontract amount, regardless of theory of recovery (including negligence).
8. **Limitation of Liability.** Oldcastle shall not be liable for consequential damages (including, without limitation, loss of use, loss of revenue and loss of profit), and Oldcastle's total liability arising out of or in connection with the Subcontract or the performance or non-performance of its obligations thereunder shall be limited to the total Subcontract amount, regardless of theory of recovery (including negligence).
9. **Dispute Resolution.** Disputes or claims arising out of or relating to the Subcontract not resolved by agreement of the parties shall be settled by arbitration under the Commercial Arbitration Rules of the American Arbitration Association, and judgment upon the arbitration award may be entered in any court having jurisdiction.

Oldcastle Precast

Proposal Attachment B

SPECIAL CONDITIONS

10. **Intellectual Property.** Oldcastle shall indemnify Customer from liability for infringement of third party intellectual property rights arising out of information, methods and products used or supplied by Oldcastle at its discretion. Customer shall indemnify Oldcastle from liability for infringement of third party intellectual property rights arising out of information, methods and products supplied or specified by or through Customer.

11. **Scope of Responsibility and Pricing Basis.** Except to the extent expressly stated otherwise in the proposal, Oldcastle's proposal and price are based on the following, and Oldcastle shall be entitled to an equitable adjustment of price and time for performance in the event of any deviation:

    A. Work Week. All work (including manufacturing, handling, delivery and erection) shall be performed on the basis of a normal straight-time single shift workweek, without interruption.

    B. Mix Design and Quality Control. All concrete mixes are per Oldcastle standard mix designs and PCI MNL 116 standards only. Oldcastle's price includes in-plant quality control and testing as specified in the current edition of PCI MNL 116. Customer is responsible for any additional in-plant inspection or laboratory testing, instrumentation, Jobsite inspection and third party engineering or testing services.

    C. **Erection Services**. *Erection services are **limited to offloading** Oldcastle's product from delivery trucks and setting in Customer specified position as directed by and in coordination with Customer's Jobsite representative.* OPI is not responsible for layout or final girder placement. Erect services consist of offloading the product from the truck to the position identified by the contractor without any special tools or methods. The contractor will secure/brace girders before releasing the load. The Contractor must provide and maintain compacted all-weather roads and access for cranes. Contractor to provide all permits and fees required by regulatory agencies such Fish and Game, National Wildlife, EPA, etc. The Contractor must provide lane closures and traffic control for cranes and delivery trucks to be off-loaded. Oldcastle will provide standard cribbing to support crane outriggers only. Contractor is responsible for the de-energizing/removal of all overhead power lines if required. We require a safe area to park the cranes overnight and over the weekends while performing this work. If this area cannot be provided then additional mob rates listed below will apply.

    Methodology – Stoddard Wells Widening - Our proposal is based on using one 175 ton crane to erect (8) girders in (2) phases. Crane mob/demob included for each phase. Crane will set on I15 during closure hours and set girders. Can pick girders from freeway or Stoddard Wells OH if within a 55' radius. 2 nights of work for each phase. Total of 4 nights of work to complete both phases. Additional Mobs: $5000

    New Mojave River Bridge - Our proposal is based on using two 500 ton crane to erect (25) girders in (1) phase. Crane mob/demob included for one phase. Cranes will set between piers but not directly in riverbed and within a 65' radius of the girder trucks. Full access must be provided for cranes and girder trucks. Girder trucks will require surfaces to be flat, level, compacted and no more than a 3deg slope. This may include providing ramps if deemed necessary. Total of 3 consecutive days of work. Additional Mobs: $27,000

    Victorville Separation and Overhead (Widening) - Our proposal is based on using two 265 ton crane to erect (48) girders in (1) phase. Crane mob/demob included for one phase. A 2nd crane will be used to set the center span girders over the rail. SB Widening will be done in 3 consecutive nights. Cranes will set on D & E street to set girders. NB Widening will be done in 3 consecutive nights. Total of 6 consecutive nights of work. Girder trucks must be within a 70' radius. Can pick girders from freeway or street below. Additional Mobs: $10,000 if SB and NB to be done in 2 phases.

    Victorville Separation and Overhead (Offramp) - Our proposal is based on using two 265 ton crane to erect (36) girders in (1) phase. This bridge to be erected after the NB Widening with the same cranes/mob. A 2nd crane will be used to set the center span girders over the rail. Cranes will set on D & E street to set girders. Total of 4 consecutive days of work. Add for Night work: $7,500 Additional Mobs: $11,200

    Contractor is responsible to provide crane access and girder trucks onto and around the jobsite. The girder trucks will need to be able to pull within the specified radius's of the cranes.

Oldcastle Precast

Proposal Attachment B

SPECIAL CONDITIONS

Crane must set on stable ground provided by the contractor (California Code of Regulations, Title 8, and Section 1610.5). Erector will provide accurate ground bearing information for the lift crane and crane mats per in the erect plan. Any extra matting will be the responsibility of the contractor.

Erection services shall be subcontracted by Oldcastle to a qualified contractor selected by Oldcastle.

Oldcastle's subcontractor shall maintain insurance on its own personnel and property, and for its legal liability to third parties arising out of its operations.

D. Permits and Fees. Customer is responsible for all permits, licenses, and fees, and for right-of-entry upon the Jobsite as well as any adjacent property required for delivery, staging and erection.

E. Project Site and Access. Customer shall provide and maintain adequate firm all-weather access to the Jobsite, and to adjacent property if, required to accommodate cranes and delivery trucks without assistance (including ramps if necessary). Customer shall provide an area for crane build-up, teardown and storage. Oldcastle's work area at the Jobsite must be dry, level, sufficiently drained and stabilized to permit the unrestricted movement of cranes and access of the delivery trucks to the cranes and structure. Customer is responsible for: (1) **identification and protection of underground utilities; (2) removal, re-routing or protection of surface and overhead obstructions, utilities and facilities that may interfere with delivery or erection; (3) compliance with CAL/OSHA requirements; (4) any work relating to the restoration, replacement or repair of sidewalks, curbs, paving or utilities;**

F. Surety Bond. Surety bond(s) is not included. If required, Customer shall reimburse Oldcastle's actual cost therefor. The form and content of any such bond(s) must be acceptable to Oldcastle and its surety.

G. Miscellaneous. The following are excluded from Oldcastle's scope of responsibility, and shall be provided by Customer as necessary or advisable for the accomplishment of Oldcastle's work:

(1) Jobsite traffic control;

(2) Jobsite warning signs, fences, barricades, watchmen and other measures for the protection of workers and others during Oldcastle's operations;

(2) Jobsite lighting and electric power;

(3) All field joints and connections (including, without limitation, supply and installation of all grouting, concrete, loose hardware, dowels, cast in items for other trades and joint seal materials between the girders);

(4) Removal of lift loops, patching of lift insert holes, block outs for tie down locations, minor spalls during transportation(only if can be poured in with deck) and grouting keyways between girders.

(5) Jobsite bending of stirrups and extended strand;

(6) All loose material that attaches to girders, ie..exterior diaphragm inserts, thru rods....

(7) Use of galvanized or epoxy coated prestressing strand or rebar of any type.

(8) Supply and/or installation of coatings, sealers, paint, grout, brackets, hangers.

(9) Supply or installation of the bearing pads. Galv plates and grease

(10) Inserts or clips for supporting utilities, contractor's falsework, or temporary handrail bolts. Oldcastle will cast these inserts or clips (supplied by others) into our units for $15.00 per insert, **$3.50 per clip** and $ 25 per handrail embed assembly. Special rates apply for custom embeds.

(11) Permits, licenses and fees are to be provided by others at no cost to us

(12) Repair or replacement of any portion of our work damaged by others or resulting from an act of God, occurring either during or after its installation.

(13) Safety training, Railroad certifications or training, environmental remediation and training.

(14) Any required Bracing or bracing plans.

H. Meetings. We have included the costs for one preconstruction meeting for the project and one pre-erect for each phase of the bridge erection. Additional meetings if required by the Contractor will be charged at $1000.00 plus mileage.

Proposal

AYALA BORING INC.
0 Poplar Avenue
na, CA 92335
Tel: (909) 350-8940 Fax: (909) 350-0936
www.ayalaboring.com

California License No. 388577
Nevada License No. 37410
Arizona License No. 103981 & 106123

To: Estimating

Quote No: 150814
Date: 8/27/2015
Total Pages: 2

Project Title: Caltrans 08-3555V4
Location: Victorville, CA

MBE Certified
DIR #1000006481

Ayala Boring Inc. hereby offers the following:

Bid Item	Qty.	Unit	Description	Unit Price	Extension
	151	LF	Direct jack customer furnished 151' x 48" Jack RCP with 2" threaded grout ports and contact grout. 40' long x 12' wide jack pit/ 24' long x 12' wide receiving pit- This bid item is contingent upon a redesign of the grade providing a minimum of 8' of cover over the OD of the RCP. If otherwise, Ayala reserves the right to withdraw this bid item without penalty.	$500.00	**$75,500.00**
	430	LF	Direct jack customer furnished 115', 115', 100', & 100' x 60" Jack RCP with 2" threaded grout ports and contact grout. 40' long x 12' wide jack pit/ 24' long x 12' wide receiving pit	$710.00	**$305,300.00**
	400	LF	Furnish and install: Bore 400' x 24" x .375" steel casing, contact grout, spacers, push customer's 12" carrier pipe, blow sand- 34' long x 12' wide offset 1' to the left of centerline facing the bore direction jack pit/ 12' long x 8' wide receiving pit	$365.00	**$146,000.00**
Additional if required (Policies renew annually, prices only good for one calendar year)				**Total**	**$526,800.00**

Bonds at 2 1/2%

Any project specific safety training/classes (including Ayala's payroll); access permits; inspections , licenses and/or any additional fees not specifically stated e.

If insurance coverage required is greater than Ayala's current limits, there will be an additional charge

CUSTOMER TO FURNISH:

1. **CARRIER PIPE-** furnish & install joint restraints, weld, glue, or mortar if required & test. Tie-ins & seal ends. All procedures & instructions as directed by MFG and/or
2. **POTHOLING-** contact USA, and contact Ayala with USA Ticket No.
3. **ACCESS/ STAGING AREA-** Access to jobsite, including receiving pit. Level pad for crane clear of any overhead obstructions. Wash out area for contact grouting and slurry backfill operations if performed. Lay down area within crane's safe operating reach for casing and carrier pipe. Sanitary facilities per OSHA specs.
4. **BORE & RECEIVING PITS-** clear of any overhead obstructions complete per OSHA specs including handrails, landings, and 2 ladders (No vertical ladders). Provide a firm bedding on floor of bore pits. Adequate backup/ thrust block for jacking forces. Receiving pit must be excavated and opened upon mobilization. All pits 34' in length or longer require a 24' clear span in front. All jacking and receiving pit dimensions are per bore unless otherwise specified.
5. **DEWATERING-** If groundwater exists, boring must be performed uphill and/ or entire alignment of bore(s) must be dewatered prior to Ayala mobilizing. Customer responsible for dewatering and control of groundwater in bore and receiving pits per Ayala's satisfaction.
6. **WATER-** Any construction water needed/ water truck delivered to bore site and fill Ayala's tank . For annular space backfill operations, customer will be required to provide continuous water supply (uninterrupted) which may require two water trucks. Clean up drill mud/ bentonite & water. 1" hose with bib connection with sufficient length from source to Ayala's equipment for roto bore operations.
7. **RXR CROSSINGS-** Railroad Protective Policy, Inspection (flagging), Right of Entry, Application Fee, Permits, and any railroad related items.

ADDITIONAL TERMS & CONDITIONS:

This Proposal, "Additional Terms & Conditions" & Ayala's "General Conditions" (Page 2) will be incorporated into the agreement between the parties. The "description" is Ayala's scope of work in its entirety. Any services, items, or materials not specifically mentioned in the description are not to be assumed as included.
ROCK CLAUSE- Fixed unit price is based on machine borable conditions while maintaining line and grade using conventional auger bore and jack method for the casing size stated (excludes specialty equipment and/or methods, i.e., rock head, hand mining, etc.). In the event non-machine borable conditions are encountered, including, but not limited to rock, or, at Ayala's discretion, it is determined the soil is not borable with the means and methods proposed, Ayala may renegotiate the contract, or has the right to withdraw without penalty. See General Condition #17

30 day written notice required for: (a) mobilization; (b) mobilization if schedule is postponed by other than Ayala; (c) remobilization if Ayala moves off jobsite through no fault of Ayala; or (d) delivery of materials

Ayala to be provided a copy of the original baseline schedule and all revisions for Ayala's acceptance . If Ayala is not provided a copy of all schedules prior to commencement of Ayala's work, Ayala will not be held responsible for a specific date of completion and Liquidated Damages.

ice based on one move-in.

rice subject to increase if there is any change in quantity, size, or scope of work

This proposal is good for 30 days unless otherwise specified.

Final charges will be based on actual quantities installed per unit price plus any "Additional if Required" items.

****AYALA BORING INC. IS SIGNATORY TO THE OPERATING ENGINEERS AND LABORERS****

GENERAL CONDITIONS

BID# 150814

1. GENERAL: This proposal is based on these General Conditions. If Customer issues an agreement on their own form for this work Ayala Boring Inc.'s General Conditions still apply and prevail should a dispute arise. This quote is based upon the items quoted; a reduction or addition in the scope of work may result in an increase in the unit price. Any services, items, or materials not specifically mentioned in the proposal "description" are not to be assumed as included by Ayala Boring, Inc. (hereinafter referred to as ABI) and a change order must be fully executed prior to ABI performing/furnishing said services/items/materials. This agreement is good for 30 days, unless specifically stated.

2. PLANS & SPECIFICATIONS: Prior to starting work, Customer to furnish ABI a copy of plans & specs pertinent to ABI's work or an entire set of plans and specs (at Customer's option), at no cost to ABI.

3. WORK ORDER: A. ABI will install pipe as Customer directs. Upon moving onto job, ABI's representative will have a Work Order for Customer's authorized representative to sign confirming final instructions on quantity, survey, and confirmation that Dig Alert (CA & NV)/Blue Stake (AZ) was notified. **B.** The distance between the bore/jacking pit and the receiving pit/end of bore will constitute the actual footage installed.

4. ACCESS: A. Customer to furnish access for ABI's equipment, in some situations Customer may be required to assist ABI's equipment entering/exiting work area. **B**. Customer to furnish staging area for ABI's equipment, material, spoil, and level pad for crane clear of overhead obstructions.

5. WATER, SEWER, GAS, OR STORM DRAIN: ABI to install casing on a line and grade that will enable the carrier pipe to be installed on the line and grade shown on plans, unless the contracting authority accepts work with greater tolerances than shown on plans and specifications. This does not apply to casing smaller than twenty-four inches (24") which will have no guarantee on line and grade unless stated.

6. REINFORCED CONCRETE PIPE JACKING: A. Customer to furnish pipe (with grout fittings if required) and mortar joints. **B.** Customer to open receiving pit prior to completion of jacking operation for removal of jacking head or ABI to be reimbursed for jacking head. **C.** ABI is not responsible for repair if RCP is damaged by auger.

7. SAFETY/FEDERAL/STATE OSHA: A. Customer to furnish ABI a copy of the Underground Classification as required by the Division of Mining and Tunneling (if applicable). **B.** Customer to furnish safety equipment (full face breathing apparatus and standby personnel, etc.) as required. Ayala will furnish ventilation blowers and gas detector. **C.** Customer to furnish ABI jobsite restroom facilities within reasonable distance of ABI's work area and in compliance with OSHA. **D.** Customer responsible for all SWPPP & BMP compliance. **E.** Customer responsible for noise monitoring and abatement if required.

8. FEES/ADDITIONAL CHARGES: A. Customer or others to pay all inspection fees, testing, permits, or special insurance including Waiver of Subrogation and Additional Insured. If job required additional insurance in excess of the limits that ABI currently has, any additional charge will be paid by Customer. Customer to pay premium prior to Railroad Policy being ordered. ABI's insurance policies renew annually. If a project overlaps into a second calendar year Customer will be responsible for cost of renewing any special/additional insurance. **B.** If Drug Testing is required, Customer to pay for Drug Testing in addition to unit prices, unless specifically stated. **C.** Customer to pay for any additional charges, such as but not limited to; after hour plant opening costs, stand-by time, etc. incurred unless specifically stated in ABI's Proposal. **D.** Any notifications required for inspection/testing is the responsibility of the Customer.

9. BONDS: ABI will furnish bonds upon request. Customer to pay entire premium prior to bonds being ordered. Bonds are good for one year, if a project overlaps into a second year Customer will be responsible for cost of renewing bonds. Customer to pay any overrun at the completion of ABI's work.

10. SURVEYING: Customer to furnish all surveying to ABI's satisfaction, including survey control points as needed on projects requiring that operation and including survey control points for monitoring elevation for settlement as required, prior to bore, during bore, and for anytime thereafter, including all costs for Road and Block.

11. SUBMITTALS: A. ABI to furnish submittals as required and will perform work in accordance with approved submittals. **B.** If submittals are required (shop drawings, specifications, calculations, etc.) that must be completed by anyone other than ABI i.e., Registered Civil Engineer, Customer will be charged actual engineering costs with a $500 minimum charge extra to this agreement.

12. TRAFFIC CONTROL: A. Customer to furnish any and all traffic control required, including flagman and lane closures if required. **B.** Customer to furnish emergency plan due to potential collapse as needed on projects requiring that information.

13. UTILITIES: A. Customer to contact Underground Service Alert (CA & NV)/Blue Stake Center (AZ) for utility location, mark area to be excavated (bore pit and entire length of ABI's bore), locate all substructures and pipelines, and pothole to verify depths of any all utilities intersecting the bore pit and within 2' of each side of center line of bore where intersection utility and the entire length of the bore prior to boring. **B.** Customer to provide ABI with the current U.S.A. File No. (CA & NV)/Blue Stake Log No. (AZ) prior to boring. **C.** Customer to hold ABI and ABI's insurance company harmless due to failure to properly locate such substructures.

14. CASING: A. Casing furnished by ABI may be import and/or structural grade (structural grade casing will not meet any ASTM, API, AWWA, MILL, or other similar specifications for chemical or physical properties) bare steel without lining/coating unless otherwise specified. **B.** Customer to furnish any cathodic protection required. **C**. Any lining/coating will be severely damaged during the boring process; ABI will not stand responsible for repair of lining/coating.

15. DEWATERING: A. Customer is responsible for any and all dewatering of bore pit and of the entire length of bore. **B.** Customer to furnish gravel for the bore pit as needed to keep pit in operational manner. **C.** If "bentonite mud" (bentonite) is used for the installation of boring/jacking, Customer to pump/clean-up any mud/water at their expense. **D.** Dewatering shall be to the satisfaction of ABI.

16. STAND-BY: ABI's stand-by rate will apply for any of ABI's down time that is caused by other than ABI's own work force. Should ABI go on stand-by, stand-by will consist of the time from ABI's work stoppage to the time ABI has reinstalled equipment and is able to proceed from where they left off or is directed to leave jobsite which may result in a charge for travel time and/or an additional move-in, in the event bore pit is not ready stand-by will cover the time ABI was scheduled to start until the actual time Ayala is able to start.

17. SOIL CONDITIONS: A. The contract price is based on machine borable conditions with the casing size stated. **B.** The contract price quoted does not include soil conditions with rock, coliche, cemented ground, sugar sand, water, hazardous material, or obstructions which make it prohibitive for a machine bore installation. A larger size casing might be required for a successful operation if any of those soil conditions exist. **C.** In the event ABI cannot complete the bore as a result of soil conditions, unsafe conditions, or obstructions, ABI will have the option to renegotiate the estimated price or abandon the project at its own discretion, while being paid for all costs incurred to that point, plus stand-by, plus mobilization and demobilization, plus profit loss if applicable. **D.** Chemical grouting is excluded unless specifically stated. **E.** It may be necessary, due to adhesive soil, to inject water inside casing. Should ABI deem it necessary, Customer to furnish water and Customer to clean up mud generated by the use of water. **F.** If ground water exists boring must be performed up hill.

18. BORE AND RECEIVING PITS: A. Pit size to be determined by ABI. **B.** Customer to furnish bore pit and receiving pit shored per OSHA specs for the duration of ABI's work at no additional cost to ABI, unless specifically stated. Customer to excavate, furnish and remove adequate back-up in bore pit (including concrete thrust block if necessary), shore/slope complete to OSHA specifications, barricade, protect from storm, and maintain bore pit (Customer is responsible for any damage to equipment in bore pit resulting from a storm). If pit is not to OSHA specifications at time ABI moves in, ABI to be paid at the stand-by rate stated while discrepancy it corrected, or ABI to be paid additional move-in charge. **C.** Customer is responsible for removal and replacement/restoring of any asphalt, concrete and/or landscape, and backfill & compaction of pits. These items are the responsibility of Customer, whether pit is excavated by ABI or by Customer.

19. SPOIL: A. ABI will stock pile spoil next to bore pit, Customer is responsible for hauling away excavated material. **B.** ABI to remove any debris, other than spoil, as a result of their operation. **C.** Handling of any and all hazardous material is excluded by ABI.

20. CONTACT GROUT: A. Customer will contact grout outside of casing (if required), unless specifically stated. **B.** If ABI contact grouts, ABI will only plug holes with pipe plug. If mortaring of grout holes is required, Customer to mortar grout holes at their expense.

21. CARRIER PIPE: A. Customer to furnish and install carrier pipe and joint restraints (if required), unless specifically stated otherwise. **B.** Customer to furnish and perform any required testing of carrier pipe, isolate carrier pipe and test prior to tie in or connecting ends; and prior to closing pits, unless specifically stated. **C.** If ABI is installing carrier pipe and special spacers are required (anything other than redwood skids) others are to furnish and install special spacers unless specifically stated. **D.** Customer to weld carrier pipe. **E.** If carrier pipe needs to be filled for slurry backfill operation, Customer to fill, empty, and clean up any mud generated. **F.** Seal ends if necessary. **G.** Furnish procedures & instructions as directed by MFG. of carrier pipe and/ or owner/ agency.

22. CERTIFIED WELDING: A. Customer to furnish Certified Welder(s) at their expense. **B.** Customer furnished welding to be completed per Ayala's schedule; if not, Ayala will be paid stand-by. **C.** Customer to furnish all inspection requirements of welding if required i.e., QC inspection, x-ray, etc. (subject to stand-by charges) **D.** All welding performed by ABI on steel casing will be quality seal pass full circumferential butt welds, unless specified otherwise.

23. WORKING HOURS: A. Prices in this quote are based on normal 8-hour workday during Monday through Friday unless specifically stated. **B.** If ABI provides an estimate of time to complete their work, estimate of time does not guarantee a time of completion unless specifically stated as a "Guarantee". **C.** If night work is required price subject to change and Customer to furnish light towers.

24. UNION/PAYROLL REPORTS: A. ABI is signatory with the Operating Engineers and Laborers. will conform to the Davis Bacon Act (pay prevailing wage and fringe benefits) and **B.** ABI will furnish Certified Payroll and pertinent reports when required in Owners specification governing the entire project.

25. INSURANCE/INDEMNIFICATION: If ABI is directed to bore close to or under a building/structure Customer will be required to sign a Hold Harmless Agreement and an Indemnification Agreement at the time Ayala enters into an agreement.

26. PAYMENT: A. ABI to be paid in accordance with quantities as measured in the field and agreed upon by representatives from both Customer and ABI, whether or not Owner pays the Customer. **B.** Any job completed and invoiced in a calendar month is due and payable in 30 days from the date of invoice, or by the 10th of the following month, whichever comes first, in full with no retention withheld. Any invoice not paid when due shall draw interest at the rate of 2% per month (25% per annum) until paid. If this rate exceeds the maximum rate allowed by law, the maximum legal rate shall apply. **C.** If progress payments are not received on time ABI has the right to cease work while awaiting payment and retain ABI's contractual rights. **D.** Charges for bonds, special insurance, Railroad Protective Policy, Contractors' Right of Entry, and Railroad Inspection are due and payable in full prior to ABI ordering these items and there may be an additional charge if they need to be renewed. **E.** Customer will be charged for all attempts made and actual pipe/casing (footage) installed, or minimum if stated. **F.** ABI requests to take part in any Escrow Account available for retention. **G.** Customer shall pay ABI NET 30 for any work Customer directs ABI to perform in writing that the Owner does not pay for.

****AYALA BORING INC. IS SIGNATORY TO THE OPERATING ENGINEERS AND LABORERS****

GRIFFITH COMPANY

LOS ANGELES DISTRICT
12200 Bloomfield Ave.
Santa Fe Springs, CA
90670-0150
[562] 929-1128
Fax [562] 864-8970
License #86

To:	Atkinson Construction	**Contact:**	
Address:	27422 Portola Parkway Ste 250	**Phone:**	949-855-9755
	Foothill Ranch, CA 92610	**Fax:**	949-855-9923
Project Name:	Stoddard Wells Road Overcrossing	**Bid Number:**	
Project Location:	Victorville, CA	**Bid Date:**	8/27/2015

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
26	TEMPORARY CONCRETE WASHOUT	1.00	LS	$12,000.00	$12,000.00
136	LEAN CONCRETE BASE	1,130.00	CY	$210.00	$237,300.00
149	JOINT PLAIN CONCRETE PAVEMENT	2,570.00	CY	$375.00	$963,750.00
244	MINOR CONCRETE (CURB) (CY)	35.00	CY	$685.00	$23,975.00
245	MINOR CONCRETE (GUTTER) (LF)	1,550.00	LF	$19.60	$30,380.00
246	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	8.00	CY	$957.00	$7,656.00
247	MINOR CONCRETE (CURB, GUTTER, SIDEWALK, AND DRIVEWAY)	700.00	CY	$445.00	$311,500.00
271	VEGETATION CONTROL (MINOR CONCRETE)	2,940.00	SY	$65.00	$191,100.00
313	JOINT SEAL (PREFORMED COMPRESSION)	14,900.00	LF	$7.75	$115,475.00

Total Bid Price: $1,893,136.00

Notes:

- TERMS & CONDITIONS:
  1.) This proposal shall remain good for a period of 30 days, unless a written acceptance of the proposal is accepted.
  2.) Price good thru 06-30-19 with written acceptance. After this date, price increase may apply.
  3.) Price is based on concrete mix per project specifications, natural gray colored concrete.
  4.) Based on a total of _10__ move-ins only. Additional move-in is at $3,500. Move-in is defined as consecutive work scheduled to meet minimum production of 2000 LF/day for curbs & 8000 SF/day for flatwork. All curbs & curb & gutter to be installed prior to any flatwork installations.
  5.) Proposal is based on a regular 8-hr work shift. No night or weekend work.
  6.) All utilities, manholes, vaults & poles to be relocated/adjusted by others prior to any concrete work. Unless otherwise notes, at least 12" clearance from back of curb is necessary for extruded curb. Roadbed access to be made level, firm & accessible for all types of equipment required to perform work.
  7.) Anything not specifically mentioned in bid should not be assumed as part of the bid.
  8.) All items of work should be awarded for bid price to be valid. If certain items will not be awarded please advise us to receive authorization to make proposal legitimate.
  9.) This proposal with it's terms & exclusions listed should be made a part of subcontract for prices to be valid.
  10.) Quantities shall be determined by physical field measurements and in accordance with the method of computation used by the State Department of Transportation where such methods are applicable. No allowance will be made to buyer for labor, material, repairs or alterations performed, furnished or made without our prior written consent. Buyer agrees to protect our work from others, including damage by vehicles, pedestrians, or graffiti marks.
- EXCLUSIONS:
  1.) Bonds (i.e. Labor & Material, Performance Bonds, etc.) are excluded and is at 0.87% of total bid amount if required.
  2.) Engineering, Design, Temp Plating, Tree Grates & Frames, Traffic Control, Dust Control, Repair/Relocation of Irrigation Lines & Sprinkler Heads, SWPPP, Barricades, Permits, Fees, Inspections & Survey, Development & Implementation of Contingency Plans.
  3.) Railroad Insurance, OCIP & Special Type of Insurance are excluded in this bid.
  4.) Grading & Base by others. Grades to be received at +/- 0.05' prior to concrete placement.
  5.) Griffith is not responsible for damage to concrete caused by compaction failure, expansive soil, erosion, or any other soil condition.
- PAYMENT TERMS:
  1.) Payment based on net 30 days. Unpaid balances will be subject to a 1.5% per month late fee. plus collection costs including reasonable attorney's fees incurred to collect. If at any time, in our opinion, the financial responsibility for the buyer becomes impaired or unsatisfactory, or payments are not made as scheduled, we reserve the right to stop work, and demand payment in full, including retentions, and require payment in advance on any other work. If there is any work stoppage for a period of sixty days, then all unpaid work, including retentions, shall be paid in full upon five (5) days written notice.

Griffith Company -- Landscape Division DIR 1000005611

1%

0 E. Birch St.
a, CA 92821

Phone: 714-984-5500
Fax: 714-854-7843

To:	Contractors	**Contact:**	All Included Mobilizing per Rick
Address:		**Phone:**	
		Fax:	
Project Name:	Caltrans 08-355V4 -- I 15 In Victorville	**Bid Number:**	
Project Location:		**Bid Date:**	8/5/2015

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	41	Remove Irrigation Facility	1.00	LS	$9,485.00	$9,485.00
	96	Roadside Clearing	1.00	LS	$98,892.00	$98,892.00
	97	Rock Blanket **(Grade To Be Received At Sub-grade And Compacted)**	107,000.00	SF	$4.93	$527,510.00
	98	Soil Amendment	270.00	CY	$34.50	$9,315.00
	99	Plant (Group U) 15 Gallon	2,090.00	EACH	$114.00	$238,260.00
	100	Maintain Existing Planted Areas	1.00	LS	$9,886.00	$9,886.00
	101	Plant Establishment Work (250 WD)	1.00	LS	$66,395.00	$66,395.00
	102	Gravel Mulch 8"-12" **(Grade To Be Received At Sub-grade And Compacted)**	208,000.00	SF	$3.21	$667,680.00
	103	Gravel Mulch 2" - 3"**(Grade To Be Received At Sub-grade And Compacted)**	868,000.00	SF	$1.02	$885,360.00
	104	Operate Existing Irrigation Facilities	1.00	LS	$3,602.00	$3,602.00
	105	Control And Neutral Conductors	1.00	LS	$47,115.00	$47,115.00
	106	1" Remote Control Valve	15.00	EACH	$328.00	$4,920.00
	107	1 1/2" Remote Control Valve	31.00	EACH	$347.00	$10,757.00
	108	2" Wye Strainer Assembly	7.00	EACH	$1,166.00	$8,162.00
	109	8 Station Irrigation Controller (Wall Mounted)	3.00	EACH	$5,556.00	$16,668.00
	110	12 Station Irrigation Controller (Wall Mounted)	2.00	EACH	$6,298.00	$12,596.00
	111(F)	2" Copper Pipe (Supply Line)	286.00	LF	$42.00	$12,012.00
	112(F)	2 1/2" Copper Pipe (Supply Line)	630.00	LF	$39.00	$24,570.00
	113	Irrigation Controller Enclosure Cabinet	5.00	EACH	$1,240.00	$6,200.00
	114	1 1/4" Backflow Preventer Assembly	5.00	EACH	$2,718.00	$13,590.00
	115	Flow Sensor	5.00	EACH	$939.00	$4,695.00
	116	Tree Well Sprinkler Assembly	2,760.00	EACH	$51.15	$141,174.00
	117	1 1/4" Gate Valve	1.00	EACH	$287.00	$287.00
	118	1 1/2" Gate Valve	1.00	EACH	$306.00	$306.00
	119	2" Gate Valve	3.00	EACH	$321.00	$963.00
	120	2 1/2" Gate Valve	4.00	EACH	$550.00	$2,200.00
	121(F)	3/4" Plastic Pipe (Sch.40 Supply Line)	49,581.00	LF	$2.65	$131,389.65
	122(F)	1" Plastic Pipe (Sch.40 Supply Line)	5,172.00	LF	$2.80	$14,481.60
	123(F)	1 1/4" Plastic Pipe (Sch. 40 Supply Line)	6,772.00	LF	$2.96	$20,045.12
	124(F)	1 1/2" Plastic Pipe (Sch.40 Supply Line)	5,317.00	LF	$3.07	$16,323.19
	125(F)	2" Plastic Pipe (Sch.40 Supply Line)	12,978.00	LF	$3.32	$43,086.96
	126(F)	2 1/2" Plastic Pipe (Sch. 40 Supply Line)	9,125.00	LF	$8.78	$80,117.50
	127(F)	6" Plastic Pipe (Sch. 40 Supply Line)	489.00	LF	$29.00	$14,181.00
	128(F)	8" Plastic Pipe (Sch.40 Supply Line)	115.00	LF	$32.00	$3,680.00
	129	Pressure Regulating Valve	1.00	EACH	$1,226.00	$1,226.00
	130	Check Valve	160.00	EACH	$36.00	$5,760.00
	131	Ball Valve	87.00	EACH	$219.00	$19,053.00
	132	8" Corrugated High Density Polyethylene Pipe Conduit	440.00	LF	$62.00	$27,280.00
	133	Erosion Control (Dry Seed SQFT) (67 Acres) **(Deletable)**	2,920,000.00	SF	$0.10	$292,000.00
	134	Hydromulch (67 Acres) **(Deletable)**	2,920,000.00	SF	$0.09	$262,800.00
					Total Price for above Items:	**$3,754,024.02**

Total Bid Price: $3,754,024.02

Notes:

- **Please list the following Sub Contractors Included with this proposal:**
  Hydrosprout, Inc. Escondido, CA DIR# 1000005171 for Item #134 Only
  Exclusions:
  Water meters, connections and water costs
  Electrical connections and electrical service fees
- 1. Griffith Company -- Landscape Division is a union contractor. We are signatory to the Laborers, Plumbers Local 345 and the Operating Engineers
- 2. Grades are to be received at + or - .1 of a foot and weed free.
- 3. Import or export of soil is excluded. Excess soil is to be spread on site.
- 4. All Sub Grade areas to recieve materials such as sand, decomposed granite, rock blanket or rock mulch will be received at + or - .1 of sub grade elevations and compacted
- 5. This bid is based upon use of a 65 horsepower trencher. Hard dig situations through soils that require the use of of rock saws, backhoes or rock breaking equipment are excluded.
- 6. Permits, testing, auditing, inspection fees, water costs, meters and electrical utility connections are excluded.
- 7. All large trees, sleeves, pipe and wire will be installed prior to curbs, paving or hardscape.
- 8. Adequate access must be provided if the use of a crane is required for removal and placement of materials
- 9. Traffic control, night lighting,moisture barrier, survey, hot taps, coring, boring, jacking and hydraulic drilling, drainage, concrete, masonary, asphalt, saw cutting and removal, patching of asphalt and concrete, protective fencing, relocation, special training costs, SWPPP, BMP's or removal of BMP's, trench plates, erosion control, hand watering, tree well grates and frames are excluded.
- 10. This proposal is based on plans and specifications. Addenda 1-4 are noted
- 11. This proposal will remain in effect for 60 days from the date of the porposal.
- 12. Bonds are not included with this proposal. Our bonding rate is available upon request.
- 13. Erosion Control BMP' pricing is for installation only. Maintenance and repair of Erosion control Items are not included.
- 14. Our DIR Number is 1000005611

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**Griffith Company -- Landscape Division DIR 1000005611**
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Edgar Martinez edmartinez@griffithcompany.net

CROWN FENCE
12118 Bloomfield Ave
Santa Fe Springs CA 90670

Phone: (562) 824-0729
Fax: (562) 864-2529
State Lic. 1315

Since 1923

OK w/ separating

PROJECT: Caltrans 08-3555v4 rte 15 **TO:** Prime Bidder
CONTACT: Joey Carso jcarso@crownfence.com **ATTENTION:** ESTIMATOR
DATE: 8/27/2015 **FAX:**

Plans & Specs: Yes **Bondable:** Yes
Installed: Yes **Rate:** 0.86%
Tax Included: Yes **DBE/WBE:** NO
Wage: Union Prevailing **Addendum:** 1,2,3,4

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
31	Treated Wood Waste	65000 lbs	$ 0.24	$ 15,600.00
38	Remove Fence (TYPE BW)	7520 LF	$ 2.80	$ 21,056.00
39	Remove Chain Link Fence	13700 LF	$ 4.50	$ 61,650.00
54	Salvage Guardrail	6910 LF	$ 7.75	$ 53,552.50
266	Chain Link Fence (TYPE CL-6)	25800 LF	$ 11.95	$ 308,310.00
267	Chain Link Gate (TYPE CL-6)	1 EA	$ 2,993.00	$ 2,993.00
270	Midwest Guard Rail System	4690 LF	$ 24.05	$ 112,794.50
272(F)	Chain Link Railing (TYPE 7 MODIFIED)	1642 LF	$ 69.00	$ 113,298.00
274(F)	Cable Railing	3300 LF	$ 16.80	$ 55,440.00
275	Transition Railing (TYPE WB-31)	18 EA	$ 3,293.00	$ 59,274.00
276	End Anchor Assembly (TYPE SFT)	12 EA	$ 1,050.00	$ 12,600.00
277	Alternative Flared Terminal System	21 EA	$ 2,380.00	$ 49,980.00
278	Alternative Crash Cushion	2 EA	$ 34,600.00	$ 69,200.00
310	Tubular Handrailing	610 LF	$ 48.00	$ 29,280.00
			TOTAL	$ 965,028.00

CLARIFICATIONS:

- Prime contractor to survey fence lines and stake/mark corner, end and gate post locations prior to installation. Demo of Concrete/Asphalt and install of new Concrete Pad/Back Up Block for Crash Cushion by others
- Crown Fence to supply contractor with foam post pockets for type 7 and cable railing to be installed and cleaned out correctly by others
-
-

EXCLUSIONS:

- SWPPP / QC Plan / Safety Plan
- Engineering / Structural Calculations
- Electronic Shop / As Built Drawings
- Staking / Surveying / Pot-holing
- Location of Underground Utilities
- Permits / Licenses & Fees
- Traffic Control / Lane Closures
- Security / Flagsman
- Masonary Walls / Cross Fences
- Dust Control
- Grading / Clearing & Grubbing
- Fence / Gate Grounding
- Core Drilling / Saw Cutting
- Concrete other than post footings
- Patching / Restoration
- Removal of Spoils
- Maintenance
- Gate Closures / Knox Box
- Panic Hardware / Specialty Locks
- Inspection / Testing Fees
- Asbestos Training / Costs
- Waiver of Subrogation Fees
- Bond Premium
- Builder's Risk Insurance
- Certified Welding
- Welding Inspection / Procedure

Crown will not be responsible for damage to underground facilities not properly and accurately located by those forces other than Crown's. For projects where some or all of the work is located within a site not serviced by Underground Service Alert, forces other than Crown's shall properly lay out, locate, and mark said facilities by any and all means available, and Crown assumes no responsibility therefore.

Since 1988
FERREIRA CONSTRUCTION CO., INC.
DBA FERREIRA COASTAL CONSTRUCTION COMPANY

CCL# 985180 * Union Contractor * DIR# 1000001634

15188 Vista Del Rio Ave - Chino - CA - 91710 - Ph 714-928-7573 - Fax 909-606-7711

Project Description: Caltrans SR 15 Victorville

Owner/Agency: 08-3555V4 Caltrans

Bid Date & Time: 8/27/15 2PM

Item #	Description	Quantity	Unit	Unit Price	Extension
293	MAINTAIN EXISTING TMS ELEMENTS	1	LS	1,500.00	1,500.00
294	SIGNAL AND LIGHTING (LOCATION 1)	1	LS	192,921.00	192,921.00
295	SIGNAL AND LIGHTING (LOCATION 2)	1	LS	158,000.00	158,000.00
296	LIGHTING AND SIGN ILLUMINATION	1	LS	1,036,800.00	1,036,800.00
297	TRAFFIC MONITORING STATION (COUNT)	1	LS	49,400.00	49,400.00
298	TMS (LOCATION 1)	1	LS	125,500.00	125,500.00
299	TMS (LOCATION 2)	1	LS	63,700.00	63,700.00
300	TMS (LOCATION 3)	1	LS	84,400.00	84,400.00
301	TMS (LOCATION 4)	1	LS	41,600.00	41,600.00
302	MODIFY WVDS (LOCATION 1)	1	LS	25,400.00	25,400.00
303	MODIFY WVDS (LOCATION 2)	1	LS	20,100.00	20,100.00
304	WIRELESS VEHICLE DETECTION SYSTEM	1	LS	7,000.00	7,000.00
305	MODIFY SIGNAL AND LIGHTING (LOC 1)	1	LS	10,000.00	10,000.00
306	MODIFY SIGNAL AND LIGHTING (LOC 2)	1	LS	10,000.00	10,000.00

Grand Total **$ 1,826,321.00**

EXCLUSIONS:

1. Bond, Utility Fees, Engineering & Fees, Inspection & Fees, Survey & Fees, Signing, Striping.
2. Permits and Fees
3. Traffic Control (12 Nights for Loop Detectors)
4. Out of state inpection costs or fees
5. Third party inspection costs or fees
6. Removal of existing WVDS sensor nodes
7. Off site haul away of spoils (AC/PCC/Dirt)

Prepared by: **Rusty Moore** *Rmoore@FerreiraConstruction.com*

SCOPE

Since 1988
FERREIRA CONSTRUCTION CO., INC.
DBA FERREIRA COASTAL CONSTRUCTION COMPANY

Caltrans 08-3555V4

Scope Letter

- **Addendums 1 and 2 in bid. Sanitary sewer and drainage plans only in bid**
- **Ferreira is excluding any excavation on the 10x6 RCB we will backfill it up to 2 ft above box only**
- **Any drawings not specifically referenced in above scope are not Included in the price of this proposal**
- **All work to be within 5' of building. Final connections by others**
- **All spoils to be left on-site at designated area within projects limits**
- **We exclude any raising of any existing manholes, utility vaults or valve cans**
- **BIM model or coordination drawings are not included in price. We will attend meetings only**
- **We exclude engineering, surveying, inspection, permits, fees or soil testing**
- **All work to be done after all clearing, grading and demolition**
- **Altenative pipeliner excluded in bid**
- **Our proposal is based on approximate quantities and scope of work as listed above. Only items of work above are to be included in our bid.**
- **No extra work will begin until the General Contractor gives an authorization to Ferreira Construction**
- **No handling of hazardous material in bid**
- **General Contractor to provide access to work and not hinder production or work schedule**
- **We exclude any export of soils approx 18,000 yards left on site adjacent to trench**
- **Construction water supplied by General Contractor**
- **All dust control, surface water, and erosion control to be by General Contractor**
- **All interfering utility relocation by others**
- **6 move ins are included in bid**
- **No electrical or conduit work included**
- **No storm water prevention plan included**
- **No re-striping in bid**
- **Dewatering of groundwater excluded**
- **Rock excavation excluded**
- **No fine grading**
- **Traffic control is limited to your closures under your direction**
- **We exclude trench drains unless specifically noted in our work**
- **We exclude perforated sub drains, wall drains, and under drains**

Corporate Headquarters:
31 Tannery Rd
Branchburg, NJ 08876
Phone: 908.534.8655
Fax 908.534.8656

California Office:
15188 Vista Del Rio Avenue
Chino, CA 91710
Phone: 909-606-5900
Fax: 909-606-7711

www.ferreiraconstruction.com
An Equal Opportunity Employer

Since 1988
FERREIRA CONSTRUCTION CO., INC.
DBA FERREIRA COASTAL CONSTRUCTION COMPANY

Caltrans 08-3555V4

Scope Letter

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- **No re-striping in bid**
- **Dewatering of groundwater excluded**
- **Rock excavation excluded**
- **No fine grading**
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- **We exclude perforated sub drains, wall drains, and under drains**

rporate Headquarters:
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An Equal Opportunity Employer

Since 1988
FERREIRA
CONSTRUCTION CO., INC.
FERREIRA COASTAL CONSTRUCTION COMPANY

Caltrans 08-3555V4

Scope letter

-
-
- **Addendums 1,2,3 and 4 are included in bid**
- **<u>Ferriera is excluding any excavation on the 10x6 RCB we will backfill it up to 2 ft above box only</u>**
- **Any drawings not specifically referenced in above scope are not Included in the price of this proposal**
- **All work to be within 5' of building. Final connections by others**
- **All spoils to be left on-site at designated area within projects limits**
- **We exclude any raising of any existing manholes, utility vaults or valve cans**
- **BIM model or coordination drawings are not included in price.We will attend meetings only**
- **We exclude engineering, surveying, inspection, permits, fees or soil testing**
- **All work to be done after all clearing, grading and demolition**
- **Altenative pipeliner excluded in bid**
- **Our proposal is based on approximate quantities and scope of work as listed above.**
  Only items of work above are to be included in our bid.
- **No extra work will begin until the General Contractor gives an authorization to Ferreira Construction**
- **No handling of hazardous material in bid**
- **General Contractor to provide access to work and not hinder production or work schedule**
- **We exclude any export of soils approx 18,000 yards left on site adjacent to trench**
- **Construction water supplied by General Contractor**
- **All dust control, surface water, and erosion control to be by General Contractor**
- **All interfering utility relocation by others**
- **6 move ins are included in bid**
- **No electrical or conduit work included**
- **No storm water prevention plan included**
- **No re-striping in bid**
- **Dewatering of groundwater excluded**
- **Rock excavation excluded**
- **No fine grading**
- **Traffic control is limited to your closures under your direction**
- **We exclude any final paving**
- **We exclude perforated sub drains, wall drains, and under drains**
- **Atkinson will leave the fill down to just above the 60" and 72" CMP per Drews and Scotts conversation**
- **Removal of concrete channel by others**
- **Cable railing and rip rap excluded from bid**

orate Headquarters:
annery Rd
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Fax 908.534.8656

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Chino, CA 91710
Phone: 909-606-5900
Fax: 909-606-7711

www.ferreiraconstruction.com
An Equal Opportunity Employer

CORPORATE OFFICE
5857 Fisher Road
East Syracuse, NY 13057
Phone: (315) 433-9045
Fax: (315) 433-9047

UPSTATE NEW YORK
311 Rotterdam Industrial Pk.
Building 3, Bay 1
Schenectady, NY 12306
Ph (518) 355-9617
Fax: (518) 355-9813

WEST COAST
16395 Chino Corona Road
Chino, CA 91708
Phone: (909) 606-4225
Fax: (909) 606-4227

SOUTHERN
5741 Satsuma Drive, Suite A
Houston, TX 77041
Phone: (281) 822-0000
Fax: (281) 822-0004

MID-ATLANTIC
420 Boyer Avenue
Hammonton, NJ 08037
Phone: (609) 481-2926
Fax: (609) 481-2927

www.ersi-usa.com

August 27, 2015

2%

To: Atkinson Contractors

Attention: Drew Nelson

Project: Route 15 in Victorville

964573

Contract No. 08-3555V4

ERSI will be bidding the following items on the above referenced project.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
77	Bridge Removal (Por.) Loc. A	1 LS	$231,000.00	$231,000.00
78	Bridge Removal (Por.) Loc. B	1 LS	$165,000.00	$165,000.00
79	Bridge Removal (Por.) Loc. C	1 LS	$52,000.00	$52,000.00
186	Joint Seal (MR 1")	1331 LF	$38.00	$50,578.00
187	Joint Seal Assem. (MR 2 ½")	87 LF	$236.00	$20,532.00
188	Joint Seal (MR 2")	420 LF	$ 105.00	$44,100.00

Clarifications

- No extra work will be performed without signed approval by both parties
- Prices are based on disposal of concrete debris on site.

Exclusions
Utility cutting, capping, disconnect, abandonment, relocation, temporary and protection. Layout. Excavation to limits of removal. Removal of bridge mounted sign. Removal of corner catcher blocks. Backfill and compaction. Extraction or removal of piles. Dewatering. Water control. Flagging and barricades. Slope paving removal. Power sweeping of roadway. Salvage for others. Dust control. Erosion control. Drainage protection. Patching. Lifts, Light plants. Shoring and bracing. Protective covers. Hazardous materials removal and impact. Traffic control.

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

Scott Campbell

Estimator/Project Manager

Hardy & Harper, Inc.

asphalt paving contractor

1312 E. WARNER AVE.
SANTA ANA, CALIFORNIA 92705
(714)-444-1851 FAX (714)-444-2801
STATE LIC. NO. 215952

Proposal #: 57140
Page 1 of 2

MEMBER OF:
Associated General Contractors of America
Tustin Chamber of Commerce
Better Business Bureau

DIR # 1000000076

Date: 08/27/2015

Job Name / Location:
CALTRANS 08-3555V4
COUNTY OF SAN BERNARDINO

ATTN: ESTIMATING DEPT.

REVISED

We propose to furnish required labor, material and equipment to perform the following described work in a good and workman-like manner.

137. PRIME COAT ..... 140 TN @ $1,200.00 TN

* 138. HOT MIX ASPHALT (TYPE A) ..... 104,000 TN @ $80.10 TN *

139. RUBBERIZED HOT MIX ASPHALT (GAP GRADED) ..... 8,350 TN @ $98.90 TN

141. DATA CORE ..... 1 LS @ $5,500.00 LS

142. AC DIKE (TYPE A) ..... 44 LF @ $4.00 LF

143. AC DIKE (TYPE C) ..... 210 LF @ $4.00 LF

144. AC DIKE (TYPE D) ..... 3,390 LF @ $4.00 LF

145. AC DIKE (TYPE E) ..... 3,800 LF @ $4.00 LF

146. AC DIKE (TYPE F) ..... 1,170 LF @ $4.00 LF

147. PLACE HOT MIX ASPHALT (MISC) ..... 1,360 SY @ $40.00 SY

148. TACK COAT ..... 210 TN @ $900.00 TN

312. PREPAVE INERTIAL PROFILER ..... 1 LS @ $3,500.00 LS

INCLUSIONS:
1. QCQA FIELD & PLANT TESTING
2. LABOR, EQUIPMENT & MATERIAL
3. PRICE BASED ON (22) MOVE-IN - $7,500.00 FOR EACH ADDITIONAL PAVING MOVE/SHIFT – 8 HR WORK SHIFT
4. PRICE BASED ON INDEX - H & H TAKES INDEX
5. GRADES TO BE RECEIVED AT +/-.04 - NO FINE GRADE
6. DBE PARTICIPATION - $1.5 MILLION

EXCLUSIONS:
1. ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY, SWEEPER, WEATHER DELAYS
2. TEMP AC, SLOT PATCH, MEDIAN PAVING, SAWCUTTING, CRACKFILL, PAVEMENT FABRIC, REDWOOD HEADER
3. TRAFFIC CONTROL, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD, STRIPING AND SIGNAGE, PCC BACKFILL
4. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING,
5. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS. SEAL COAT, SLURRY, PRIME COAT, WEEDKILL, IRRIGATION REPAIR
6. DRAINAGE REQUIREMENTS WITH LESS THAN 2% FALL, PAVEMENT FABRIC REMOVAL, FABRIC & PLACEMENT, TEMP STRIPING
7. TEMP TABS, PROTECTION OF WORK AFTER SHIFT, WATER & SOURCE. WEEKENDS, LIGHT TOWERS, HAZARDOUS WASTE

TOTAL PROPOSAL AMOUNT: $ 9,611,071.00

This proposal is a two page agreement and is subject to all Terms and Conditions on Page 2.

HARDY & HARPER INC.

Owner or Contractor (Title)

By: *Tanner Hambright*

Name of Lender

Tanner Hambright (NAME) Estimator (TITLE)

Cell: 714-412-1335

Does this project require certified payroll reporting? _____ Yes _____ No

Hardy & Harper, Inc.

asphalt paving contractor

1312 E. WARNER AVE.
SANTA ANA, CALIFORNIA 92705

(714)444-1851 Fax (714) 444-2801
STATE LIC. NO. 215952

Proposal #: 57140

MEMBER OF:

Associated General Contractors of America
Tustin Chamber of Commerce
Better Business Bureau

Date:
08/27/2015

Job Name / Location:

CALTRANS 08-3555V4
COUNTY OF SAN BERNARDINO

ATTN: ESTIMATING DEPT.

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Contractor means Hardy & Harper, Inc. and owner means owner and/or any general contractor and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty(30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify contractor from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at contractor's prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Contractor assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the contractor by the existance or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due contractor.
8. If work is performed according to owner's specifications of labor and materials, contractor does not assume responsibility for the defects.
9. If work is to be performed by contractor to provide labor and material in a workmanlike manner to accomplish the owner's purposes, contractor agrees to repair or replace any defects of which owner gives notice to contractor within 5 days after completion of work.
10. Delays or damage caused by building trades other than contractor not employed by contractor, shall be owner's responsibility.
11. Contractor shall be responsible for clean-up and removal of contractor's work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Contractor is not responsible for proper drainage if grade is less than 2%.
14. Grades are to be furnished plus and minus four hundredths(.04') - No Fine Grade.
15. Jobsite must be acessable to heavy equipment.

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY CONTRACTOR MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS TWO PAGE PROPOSAL.

Payment in full upon completion or it is agreed that 1% per month will be charged when account becomes overdue.

FAX

FROM

Marco Miranda

2202 S Figueroa St 437
Los Angeles
CA 90007

Phone (424) 800-3831 * 101
Fax Number (424) 800-3830

TO

Phone
Fax Number

DATE 08/05/2015

NOTE

DBE/SBE Hourly Trucking Quote.

[Miranda Logistics Enterprise LLC]

Attachment A

www.miranda-logistics.com

Trucking Price List **NAICS: 484220** **Project: 08-3555V4**

Day Shift

Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	$85.00
Weekends	Super 10	130	$85.00
M-F	Low-Side End Dump	75	$100.00
Weekends	Low-Side End Dump	75	$100.00
M-F	High-Side End Dump	30	$110.00
Weekends	High-Side End Dump	30	$110.00
M-F	Bottom-Dump	120	$100.00
M-F	Bottom-Dump	120	$100.00
M-F	Transfer Truck	15	$115.00
Weekends	Transfer Truck	15	$115.00
M-F	Flat Beds	30	$110.00
Weekends	Flat Beds	30	$110.00

MIRANDA LOGISTICS

Night Shift

Service ID	Service Type	# of Trucks	Price per Hour
M-F	Super 10	130	$85.00
Weekends	Super 10	130	$85.00
M-F	Low-Side End Dump	36	$100.00
Weekends	Low-Side End Dump	36	$100.00
M-F	High-Side End Dump	30	$110.00
Weekends	High-Side End Dump	30	$110.00
M-F	Bottom-Dump	120	$100.00
Weekends	Bottom-Dump	120	$100.00
M-F	Transfer Truck	15	$115.00
Weekends	Transfer Truck	15	$115.00
M-F	Flat Beds	30	$110.00
M-F	Flat Beds	30	$110.00

Hourly Trucking Equipment

Hazardous Waste Transporter & Supplier of Aggregate Materials
CARB Compliant
DBE/SBE/MBE/LSBE

Standard Terms & Conditions Apply
Owner Operated & Prevailing Wage Rates Included

Additional Terms: 2 hr travel time each week

Date:	Authorized Rep: (print)
Company:	Signature:

[2202 S. Figueroa St #437] [Los Angeles, CA,90007]
Tel: [424-800-3831] Fax: [424-800-3831] E-Mail: [miranda@miranda-logistics.com]
Web Site: [www.miranda-logistics.com]

Standard Terms & Conditions

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. Rates are subject to increase/decrease after the allotted time expires.
2) **Trucks:** Contractor will decide which type of equipment is to be utilized for this project unless otherwise quoted by Miranda logistics Enterprise LLC. Miranda Logistics Enterprise LLC cannot guarantee trucks at set rate and will not be liable for any back charges incurred throughout the duration of project.
3) **Demurrage:** For materials transported on a per load or tonnage rate – all trucks are allowed 5 minutes on-site loading. Any time in excess of 5 minutes on-site, due to circumstances not under control of Miranda Logistics Enterprise LLC, contractor shall be invoiced at the applicable hourly rate, per hourly rate sheet included in estimate. All trucks are allowed 5 minute off site loading, any time in excess of 5 minutes off site loading, due to circumstances not under direct control of MLE LLC, contractor shall be invoiced (standby time) at the applicable hourly rate, per hourly rate sheet included in estimate.
4) **Hourly Rates:** Are subject to change due to economic factors such as a fuel surcharge, C-ARB Regulations, or other political impacts to the costs associated with operation of equipment. Such changes shall be submitted via change-order outlining increases in direct costs.
5) **Canceled Trucks:** If trucks arrive on site and are canceled due to shortage of material, inoperable loading equipment or other circumstances (Including short shifts) not under the direct control of Miranda Logistics Enterprise LLC, contractor will be billed a **5-hour minimum** per truck at the applicable rate.
6) **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 contractor.
7) **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.
8) **Disposal / Analytical:** it is the responsibility of the contractor to provide all necessary analytical required for waste classification and disposal purposes. (i.e., TTLC, MSDS, STLC, TCLP, Geotechnical, etc.) If no analytical is provided, disposal rates can be subject to increase/decrease contingent on waste classification.
9) **Non Conforming Waste:** Any and all costs associated with non-conforming export (i.e,. asbestos and RCRA Levels of Waste, etc.) are the responsibility of the contractor.
10) **Indemnity:** Upon award of contract, Miranda logistics Enterprise LLC will indemnify contractor and contractor's client. Additionally, Miranda Logistics Enterprise LLC will insure that both contractor and Contractor's Client are listed on the insurance policy as additionally insured.
11) **Indemnification:** Customer agrees to indemnify, save and hold harmless, Miranda Logistics Enterprise 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.
12) **Payment Terms:** Payment for transport shall be due **NET 20** upon net receipt of invoice. ALL materials purchased and or disposed are **NET 20** from date of invoice. If payment terms are not met, we reserve the right to cancel all services. All invoices not paid within **20 days** are subject to a **2.5%** finance fee per month.
13) **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.
14) **Non Compete Agreement:** Client agrees to not 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 Miranda Logistics Enterprise LLC efforts. If client breaches this agreement and back approaches, solicits or negotiates rates with any of the above-mentioned entities, Miranda Logistics Enterprise LLC is entitles 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.
15) **Attorney's Fee's and Costs:** Customer shall pay to Miranda Logistics Enterprise LLC all costs and expenses, without limitation, reasonable attorney's fees incurred by Miranda logistics Enterprise LLC in enforcing any of the covenants and provisions of this agreement or incurred in any action brought by Miranda Logistics Enterprise LLC against customer under this agreement.
16) **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 Miranda logistics Enterprise LLC and customer/contractor.

Offer by:_____
Company: Miranda Logistics Enterprise LLC
Date:_____

Accepted by:_____
Company:_____
Date:_____

Metro
Metropolitan Transportation Authority
One Gateway Plaza
Los Angeles, CA 90012-2952
213-922-2000 Tel
metro.net

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

February 19, 2013

CUCP #39978
Metro File # 5770

Marco Miranda Sr.
Miranda Logistics Enterprise, LLC
2202 S. Figueroa St. #437
Los Angeles, CA 90007

RE: Disadvantaged Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description	Size Standard
488510	Freight Transportation Arrangement	$14.0 million
484110	General Freight Trucking, Local	$22.41 million
484220	Specialized Freight Trucking, Local	$22.41 million
562111	Solid Waste Collection	$12.5 million
562112	Hazardous Waste Collection	$12.5 million

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to assure continuing DBE status, you must submit annually a No Change Declaration form (which will be sent to you) with supporting documentation. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until or unless it is removed by our agency.

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

C:\Documents and Settings\garciaef\My Documents\CERTIFICATION\Cert-Word\00 - Shirley Wong\M Firms\Miranda Logistics Enterprise, LLC DBE.doc

401672

Metro

February 19, 2013

Metro File # 5770

Marco Miranda Sr.
Miranda Logistics Enterprise, LLC
2202 S. Figueroa St. #437
Los Angeles, CA 90007

Re: Small Business Enterprise Certification

Dear Mr. Miranda:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under the Metro SBE Program. Your firm will be listed in the Metro SBE database of certified SBEs under the following specific areas of expertise:

NAICS (2007)	Description	Size Standard
488510	Freight Transportation Arrangement	$14.0 million
484110	General Freight Trucking, Local	$22.41 million
484220	Specialized Freight Trucking, Local	$22.41 million
562111	Solid Waste Collection	$12.5 million
562112	Hazardous Waste Collection	$12.5 million

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Should any changes occur that could affect your certification status, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. SBE certification is subject to review at any time.

Metro reserves the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. Metro also reserves the right to request additional information and/or conduct on-site visits at any time during the certification period. The firm thereby consents to the examination of its books, records, and documents by the Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

C:\Documents and Settings\garciael\My Documents\CERTIFICATION\Cert-Word\00 - Shirley Wong\M Firms\Miranda Logistics Enterprise, LLC SBE.doc 151672

RIVERA TRUCKING, LLC

12645 Wells Place, Chino, CA 91710
(951) 212-5619

Quote Sheet and Agreement for Payment of Quoted Price

Date of Quote:	8/27/2015
Project Name:	CA/Dot-Widen I-15 Reconstruct 0 083555V4
Delivery Date(s):	Starting approx. October 1, 2015
Delivery Location(s):	0.5 Mi N of Mojave Drive to 1.5 (mi N. of Stoddard Wells Road) Victorville
Scope of Work:	Supply & deliver approximately 119,000 cubic yards of clean, fill material in bottom dump trucks.
	Hourly Rental pricing provided below:
	Note: Soil testing and affiliated costs are to be paid for by others, unless otherwise specified in this agreement.
Equipment Included:	Trucks
Exclusions:	Including, without limitation, permits, street sweeping, loading, traffic control, dust control and others:
Pricing:*:	$90.00/load for delivery of material in bottom dump trucks
Hourly Pricing:*:	$95.00/hour for Super 10 dump trucks (4 hour minimum per day/per truck)
Hourly Pricing:*:	$110.00/hour for Bottom dump trucks (4 hour minimum per day/per truck)
	***4% surcharge if fuel exceeds $4.50/gal, 8% surcharge if fuel exceeds $5.00/gallon based on 60 day average per the U.S. Energy Info. Admin-Gasoline/Diesel Fuel Update**
	*Quote based on usage of normal city streets, currently posted. or specific route as listed below:
Binding BID Terms:	To honor this quote, Rivera Trucking LLC must be listed and/or this quote sheet must be signed and faxed back to (909) 355-9447 prior to contractors bid submittal. In the event contractor is unsuccessful on bid, this agreement is void.
Submitted by:	Cynthia Zorn

Additional Terms:

The parties understand and agree that Rivera Trucking LLC is providing, and the price quoted herein is for the payment of transportation services only. Rivera Trucking LLC is not selling and does not agree to sell materials of any kind. The undersigned hereby agrees to accept and accepts ownership and title to all materials transported at the source, and agrees to defend and indemnify Rivera Trucking LLC with legal counsel reasonably acceptable to Rivera Trucking LLC, from and against any and all claims related in any way to the condition of such materials. The undersigned agrees that in any proceedings filed, to interpret or enforce this agreement or to collect any sums owed to Rivera TruckingLLC hereunder, the prevailing party is such proceedings will be entitled to its litigation costs, including attorney fees. To the extent the undersigned is a licensed contractor, the undersigned understands and agrees that Bus. & Prof. Code 7108.6 applies to the transportation of materials hereunder, and in the event payment is not made timely to Rivera Trucking LLC as set forth therein, Rivera Trucking LLC will be entitled to the interest and penalties authorized thereby. In accordance with California Assembly Bill 2201, which became effective January 1, 2005, the undersigned understands and agrees that all invoices are to be paid by the 20th of the month following the last day of the calendar month in which the transportation was performed.

Note: No back charges will be accepted without prior written authorization of amounts by Rivera Trucking, LLC personnel.

AGREED AND ACCEPTED:

Company Name: _____

By: _____

Print Name and Title

Signature _____ Date _____

w/ windows

Back To Query Form

Search Returned 1 Records

Mon Aug 31 18:13:32 PDT 2015

Query Criteria

Firm ID: 7988

Firm Type: DBE

Firm ID	7988
Firm/DBA Name	RIVERA TRUCKING, LLC
Address Line1	12645 WELLS PLACE
Address Line2	
City	CHINO
State	CA
Zip Code1	91710
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	riveratrkg@aol.com
Contact Name	CYNTHIA L. ZORN
Area Code	(951)
Phone Number	212-5619
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	614-7073
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 10; 12; 13; 14; 15; 16; 19; 20; 22; 23; 24; 27; 28; 30; 31; 33; 34; 36; 37; 40; 41; 42; 43; 44; 49; 54; 55; 56; 57; 58;
Districts	01; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484220;
ACDBE NAICS	
Work Codes	C9602 BOTTOM DUMP TRUCKING; C9605 FLAT BED TRUCKING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

WINDROW
EARTH TRANSPORT

14032 Santa Ana Ave., Fontana, CA 92337 (909) 355-5531

attn: Andrew Nelson

Quote Sheet and Agreement for Payment of Quoted Price

Date of Quote: 8/27/2015

Project Name: CA/DOT:Widen I-15 083555V4

Import Date (s): Starting approximately October 1, 2015

Import Location (s): 0.5 Mi N of Majave Dr. to 1.5 (mi N. of Stoddard Wells Road), Victorville

Scope of Work: Delivery of approx. 119,000 cubic yards of clean, fill material in Bottom Dump trucks.
Hourly Rental of Trucks - pricing provided below.

Note: Soil testing and affiliated costs are to be paid for by others, unless otherwise specified in this agreement.

Equipment Included: Trucks

Exclusions: Including, without limitation, permits, traffic control, street sweeping, knock down, dust control, SWPP, Prevailing Wage, track plates/rock entries, compaction testing and others:

Price Per Load*/**: $87.00/load for delivery of approx 119,000 cubic yards in bottom dump trucks (legal loads)
Hourly Pricing: $90.00/hour for Super 10 dump trucks (4 hour minimum per day per truck) 6.69
Hourly Pricing: $105.00/hour for Bottom dump trucks (4 hour minimum per day per truck)

*** Quote based on usage of normal non-posted city streets, 8 hour minumum work days and one move-in/set up per project**

****4% surcharge if fuel exceeds $4.50/gal, 8% surcharge if fuel exceeds $5.00/gallon based on 60 day average per the U.S. Energy Info. Admin-Gasoline/Diesel Fuel Update**

Binding BIDTerms: To honor this quote, Windrow Earth Transport must be listed and/or this quote sheet must be signed and faxed back to (909) 355-9447 prior to contractors bid submittal. In the event contractor is unsuccessful on bid, this agreement is void. All unexecuted quotes will be void three days from the date of this quote. Quote based upon truck and material availability.

Submitted by: **Ray Hernandez/Jeff Gillespie**

Additional Terms: The parties understand and agree that Windrow Earth Transport ("Windrow") is providing, and the price quoted herein is for the payment of transportation services only. Windrow is not selling and does not agree to sell materials of any kind. The undersigned hereby agrees to accept and accepts ownership and title to all materials transported at the source, and agrees to defend and indemnify Windrow with legal counsel reasonably acceptable to Windrow, from and against any and all claims related in any way to the condition of such materials. The undersigned agrees that in any proceedings filed, to interpret or enforce this agreement or to collect any sums owed to Windrow hereunder, the prevailing party is such proceedings will be entitled to its litigation costs, including attorney fees. To the extent the undersigned is a licensed contractor, the undersigned understands and agrees that Bus. & Prof. Code 7108.6 applies to the transportation of materials hereunder, and in the event payment is not made timely to Windrow as set forth therein, Windrow will be entitled to the interest and penalties authorized thereby. In accordance with California Assembly Bill 2201, which became effective January 1, 2005, the undersigned understands and agrees that all invoices are to be paid by the 20th of the month following the last day of the calendar month in which the transportation was performed.

Note: No back charges will be accepted without prior written authorization of amounts by Windrow Earth Transport personnel.

AGREED AND ACCEPTED: Quote must be signed and dated by both parties to be valid

Company Name: _____

By: _____
Print Name and Title

_____ _____
Signature Date

Windrow Earth Transport

By: _____
Print Name and Title

_____ _____
Signature Date

CONTERA CONSTRUCTION CORPORATION

28545 Old Town Front Street | Suite 201 | Temecula, CA 92590
(951) 695-2800 PH | (951) 695-2801 Fax
A, B, C-12, HIC Lic#663817 | DBE #21899 | CA SB #1738361

Price Quote Confirmation

To: Adkinson Contractors, LP
Attn: Frank Geiser
18201 Von Karman Ave. Suite 800
Irvine, CA 92612

Date: 08/27/15
Phone: (949) 382-7145
Fax: (949) 553-0252
Email: frank.geiser@atkn.com

Project Name: Caltrans 08-3555V4 Widen I-15 & Reconstruct
Project Location: San Bernardino County In Victorville
Price Good Through: 11/27/15
Estimated Quantity: Import 80,000 Cubic Yards (CY's) **Price:** $ 88.50 / load

6.80

This price includes the following items only if checked YES below:

YES	NO		YES	NO	
O	⊙	Loading	O	⊙	Tarping
O	⊙	Knock Down	O	⊙	Permits
O	⊙	Compaction	O	⊙	Cert. Payroll / Owner Operator
O	⊙	Dust Control	O	⊙	Retention Held
O	⊙	Water	O	⊙	Other:
O	⊙	Street Cleaning / Sweeping	O	⊙	Other:
O	⊙	Traffic Control	O	⊙	Other:

SPECIAL INSTRUCTIONS:

1. Fill Dirt approx. 80,000 CY +/- $88.50 per load

Material will be hauled in Bottom Dumps (approx 14cy per load) or Super 10s at the same price. Import will occur during regular business hours.

A daily load count will be agreed upon at the end of each shift. Normal trucking hours are from 7:00 am to 5:00 pm. The price quoted herein is for the payment of transportation services only. In no event shall CCC or its employees be liable to you for any damages arising out of the use or inability to use the material referenced in this confirmation. The customer agrees to accept ownership and title to all materials transported at the source. CCC carries $1,000,000 per occurrence and $2,000,000 aggregate general liability insurance policy. Excess insurance requirements will be agreed to in writing before the work commences. Prices are subject to a 4% surcharge if fuel exceeds $4.50 per gallon, 8% surcharge if fuel exceeds $5.00 per gallon based on the 60 day average U.S. Energy Info. Admin-Gasoline / fuel update. The price quoted herein is for the payment of transportation and disposal services only.

Invoice Payments are due 14 days after invoice **. Interest will accrue on unpaid balances at the rate of 1.5% per month and customer agrees to pay all reasonable costs of collection.**

Agreed By:
Contera Construction Corporation

Ron Varela

Date

Agreed By: _____
Company

Signature **Date**

7

Deltech
Engineering Inc.

August 25, 2015

Attention: **Andrew Nelson**
Estimating

Atkinson Contractors, LP
18201 Von Karman Avenue, Suite 800
Irvine, CA 92612

Subject: **Caltrans Contract No. 08-3555V4**

DBE Quote for Handling and Disposal of Contaminated and Hazardous Materials
Construction on Route 15 in San Bernardino County in Victorville, from 0.5 Mile North of Mojave Drive to 1.5 Miles North of Stoddard Well Road Crossing

Hello Mr. Nelson,

Thank you for the opportunity and invitation to participate in the above project. We have prepared our quote for the Handling and Disposal of Contaminated and Hazardous Materials.

Bid Item	**Quantity**	**Unit Price**
Loading of Contaminated Soil for Transport and Disposal	1 CY	$24.00/CY
Transport and Disposal of Contaminated **(Non-Haz)** Soil	1 CY	$189.50/CY
Sample, and test stockpiles of Contaminated soil for disposal Profiling	Lump Sum	$5,500

Terms & Conditions

The above quotes include the following:

1. *Testing Soil for Disposal Profiling*
2. *Waste Manifesting*
3. *Trucking of the soil*

The above quote excludes:

1. *Traffic Control/Control Plan*
2. *BOE Taxes (Unless Exempt from BOE Taxes, as they should be)*
3. *Soil and Groundwater Investigations*
4. *Shoring*
5. *Dewatering and Pumping out Contaminated Water*
6. *SWPPP and BMPs related to Deltech's work on this project are to be provided by others*
7. *Storage of water*
8. *Premiums for insurance above Deltech's $2M Limit*

Respectfully,

Ebbiteanga Abili
Principal

DIR REGISTRATION NO: 1000014756
Mailing: P.O. Box 6630, Orange, CA 92863. Office: 4913 E. Gerda Drive, Anaheim, CA 92807. Tel: 714 495 9755
Fax: 714 384 4594. www.deltechengineeringinc.com. deltech@deltechengineeringinc.com
A General Engineering and Environmental Management Company
778185 A, HAZ

FULL TRAFFIC MAINTENANCE, INC.

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

Better Business Bureau

SUB-CONTRACTOR QUOTATION

Attn: Estimator

08-3555V4 **Date: August 25, 2015**

Prices are good from7/1/15-6/30/16

Item	Description	Amount
Option 1	One lane, one direction, two man crew one mile only	$ 1684.61
Option 3	Any add'l closures (i.e. Flip flops, opposite direction) w/ same crew	$ 742.30
Option 4	For each additional lane add	$ 114.75
Option 5	For each additional mile add	$ 114.75
Option 6	On ramp closure w/lane closure 1-3 ramps add	$ 114.75
Option 9	City street lane closure/detour	$ 1684.61
Option 10	Ramp closure, 1- 4 ramps	$ 1684.61
Option 11	Shoulder closures	$ 1684.61
Option V	Attenuator truck w/driver 8 hour shift. Plus $.65 a mile	$ 1328.29
Option 1(a)	Two man crew flagging for 8 hour shift	$ 1684.61
Option V	Additional traffic tech for closure	$ 680.00

We will need one hour set up time and one hour pick up time. Please provide one week notice before job begins.

Additional provisions:

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

Thank you for the opportunity,

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

Signature of Acceptance

Title

Date

Full Traffic Maintenance, Inc.
217 LEWIS COURT
CORONA, CA. 92882
951-520-9990 951-520-9980 fax

QUOTE SHEET

08-3555V4

CS-1 (Construction Area Signs Only), THQ-3, DEQ-1, DEQ-2, DEQ-3 & DEQ-4

QUOTE INCLUDES FURNISH , INTALLATION & REMOVEL

LUPM SUM $82,124.96

This quote does not include maintenance, change of dates, relocation or replacement of signs.

All signs and post become property of Full Traffic Maintenance Inc. upon completion of job.

TYPE 1 PROJECT FUNDING SIGN	$393.75 EACH
TYPE 2 PROJECT FUNDING SIGN	$808.50 EACH

(Does not include post or installation)

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882
Phone (951)520-9990 Fax (951)520-9980
FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: August 25, 2015

*Light Tower Rental $85.00 per day - $255.00 per week - $765.00 per month

$55.00 delivery and pick up charge per unit

*Solar Arrow Board Rental $30.00 per day - $130.00 per week - $400.00 per month

$55.00 Delivery and pick up charge per unit

*Changeable Message Sign Rental $85.00 per day - $340.00 per week - $915.00 per month

$55.00 delivery and pick up charge per unit

*Impact Attenuator Vehicle Rental $265.00 per day - $1040.00 per week - $2890.00 per month,

$100.00 delivery and pick up charge per truck (mileage fee of $.50 per mile – portal to portal)

* All rentals are subject to availability

* See second sheet for price on sales items

Submitted by: Sammy Salgado Date:_____

Company: _____ Accepted by:_____

217 Lewis Court
Corona, CA 92882
Office: 951.520.9990
Fax: 951.520.9980

Website: ftminc.net
E-mail: fulltraffic@sbcglobal.net

CRASH BARRELS	#200, 400 & 700	$ 191.50 each
	#1400	$ 191.50 each
	#2100	$ 191.50 each
CHANNELIZERS	36"	$ 15.95 each
BUTYL PADS (8"X8")		$ 2.25 each
REFLECTIVE ROLL UP SIGNS	48"x48"	$ 95.30 each
REFLECTIVE LEFT PATCH		$ 18.50 each
STAY & BRACKET	48"	$ 17.30 each
SPRING STAND		$ 112.00 each
TYPE I BARRICADE		$ 20.40 each
TYPE II BARRICADE		$ 25.50 each
TYPE III BARRICADE W/FEET		$ 72.10 each
ANSI CLASS II VEST		$ 12.50 ea. (add $2.00 for each x after 2xl)
ANSI CLASS III VEST		$ 16.35 ea. (add $3.00 for each x after 2xl)
ANSI REFECTIVE MESH PANTS		$ 16.00 ea. (add $3.00 for each x after 2xl)
ANSI REFLECTIVE WATER PROOF PANTS		$ 19.50 ea. (add $3.00 for each x after 2xl)
ANSI CLASS II PARKA		$ 38.25 ea. (add $3.00 for each x after 2xl)
28" 10LB 6/4 CONE (FREEWAY)		$ 16.10 each
28" 7LB 6/4 CONE		$ 13.90 each
DELINEATOR W/ 12LB BASE		$ 16.15 each
CUSTOM ALUMIUM SIGNS		CALL FOR QUOTE

MANERI TRAFFIC CONTROL

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

TRAFFIC QUOTE

PROJECT: 08-3555V4 | **TO: PLAN HOLDER**
DATE: 08/27/15 | **ATTN: ESTIMATOR**

TO ESTIMATOR:

TRAFFIC CONTROL: (ITEM #5)
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)- $1,440.00
INCLUDES 4 ARROW BOARDS
INCREASE OF $40.00 BEGINNING JULY 1ST, 2016 TO LUMP SUM TRAFFIC CONTROL

PLEASE SEE ATTACHED ALL OTHER PRICES

ADDITIONAL ITEMS:
ITEM #7- $42.00 EA ITEM #8- $52.00 EA ITEM #9- $490.00 EA
ITEM #11- $800.00 EA PER MONTH ($75.00 DELIVERY FEE & $75.00 PICK-UP FEE APPLIES)
ITEM #13- $199.00 EA

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

SINCERELY,
Johnny Maneri

NOTE:
MANERI TRAFFIC CONTROL DOES NOT DO TRAFFIC CONTROL PLANS.
ANY ADDITIONAL LICENSE FEES WILL BE THE CONTRACTORS RESPONSIBILITY.
IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT.

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL

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

DATE: 08/27/15
PROJECT: 08-3555V4

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS).....$1,440.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS).....$1,440.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....$1,740.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS).....$2,150.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS.....$2,450.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS).....$890.00
ADDITIONAL LABORER (1-8 HOURS).....$690.00
RAMP NOTIFICATION SIGN (EACH).....$190.00

PCMS BOARDS:
DAILY.....$185.00
WEEKLY.....$350.00
MONTHLY.....$800.00
ARROW BOARDS:
DAILY.....$50.00
WEEKLY.....$185.00
MONTHLY.....$550.00
EQUIPMENT:
DELIVERY (EACH).....$75.00
PICK-UP (EACH).....$75.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK USE AGREEMENT
THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (1-8 HOURS).....$890.00
ATTENUATOR TRUCK W/ OUT DRIVER:
DAILY.....$325.00
WEEKLY.....$990.00
MONTHLY.....$2,950.00

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

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

CANCELLATIONS:
4 HOURS PRIOR TO SHOW UP.....NO CHARGE
SHOW UP TIME PER LABORER.....2 HOURS
DIRECTLY AFTER SET UP PER LABORER.....4 HOURS
OUT OF TOWN (120+ MILES FROM COMPANY ADDRESS) CANCELLATIONS REQUIRE 24 HR NOTICE OR CONTRACTOR WILL BE SUBJECT TO ADDITIONAL CHARGES, MINIMUM OF 4 HOURS PER LABORER.

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

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

MANERI TRAFFIC CONTROL

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

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92028
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mariamaneri@yahoo.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1210 Traffic Count;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

47423 RAINBOW CANYON
TEMECULA, CA 92592

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

Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337
Phone (909) 276-5582 Fax (888)839-9857
www.QualityTrafficControl24-7.com

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory
DIR#1000014062

To: Estimator
Job#: Caltrans 08-3555V4
Bid Date: 8/27/15

ITEM	DESCRIPTION	COST

****Rental Only-Subject to availability****

Portable CMS	$125 daily, $380 weekly, **$790 monthly**
Flashing Arrow Signs	$50 daily, 160 weekly, 450 monthly
Portable Light Towers	$80 daily, 240 weekly, 575 monthly
Attenuator Truck w/out driver	$300 daily, 1050 weekly, 2790 monthly

1 FREE Delivery/Pickup Included $125 charge each direction per unit (delivery/pickup)

****Traffic Control System****

1 Traffic truck and equipment, 2 laborers per 8 hr shift, M-F	$1350
1 Impact attenuator vehicle with driver per 8 hr shift, M-F	$885
Each additional Lane or mile added	$100
Additional laborer, per 8 hr shift, M-F	$635

****Traffic Control Notes****

1. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
2. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
3. Impact attenuator vehicle and traffic control crews are **subject to availability.**
4. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
5. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction I including 2 flashing arrow signs
7. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be $50 per night if multiple closures are required and distance between closures is greater than 10 miles.
8. All overtime will be charged at $110.00 per hour, per laborer
9. All Saturday traffic control rates multiply by 1.38
10. All Sunday traffic control rates multiply by 1.75
11. All rental vehicles are charged $0.45 per mile, portal to portal

Quality Traffic Control

TT C MENT

1. Contractors State License 992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognied by the Department of Transportation as a Certified Disadvantaged usiness Enterprise (DE) – (Certificate 42283).
4. Quality Traffic Control requires a 12 WRI DA WRITTE TICE I ADACE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. otification must be given to Quality Equipment Rental prior to any work performed as ETRA-W R or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL SA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans or obtain required permits.
9. Prime Contractor is responsible for coordinating and paying for ighway patrol unit.
10. Additional 3 percent increases added every year on une 30th. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. Compliance with section 7108.5 of the usiness and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MADATR.
14. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
15. Quality Traffic Control requests an invitation to all pre-ob conferences.
16. **Portable changeable message signs, light toers, flashing arro signs, and imact attenuator vehicles are strictly rental. These items ill not be incororated into any subcontract. Contractor must issue a PO that accets Quality Traffic Control standard rental agreement rior to any delivery. Quality Traffic Control standard rental agreement is available uon reuest.**
17. Quality Traffic Control maintains Commercial eneral Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add $50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. **Should this uote be acceted by the contractor, ttachment in its entirety shall become art of any and all subcontract agreements and/or urchase orders to this roject. This uote shall be deemed acceted if a contractor lists Quality Traffic Control in its bid or if this uote is used by a subcontractor in its bid to a rime contractor.**

Submitted by ose L Segura II Date 8-23-15

ose L Segura-Estimator

Company Accepted by

Bid

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168
DIR# 1000015697

Attention: Estimating Department

08-03-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **08-3555V4** . That bids on **08-05-15**. After looking at the plans and specials the following is a bid for item **#11** PCMS:

Item**#11** PCMS boards: **4 PCMS Boards:**

Monthly PCMS price is **$800.00*** per month per board
$150.00 delivery per board
$150.00 Pick up per board

*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,
Rick Vasquez
Estimator
Flash Traffic, Inc.
661-733-2053

Josh

QUOTE

PRECON PRODUCTS

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

QUOTE DATE: 8/20/2015 SHANNON **QUOTE ID:** 12709

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT:

JOB NUMBER: 11566
JOB TITLE: WIDEN I-15 NEW BRIDGES
LOCATION: VICTORVILLE
METHOD 3 BEDDING
TRACT:
CONTRACT #: 08-3555V4
AGENCY: CALTRANS

PHONE:
FAX:
Cell or Pgr.:

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

Price Valid Until: 10/19/2015
Est. lead time from reciept of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RCP 1500D TG	45	$21.19	FT.	$953.55
24" RCP 1500D TG	960	$31.87	FT.	$30,595.20
30" RCP 1500D TG	170	$45.30	FT.	$7,701.00
36" RCP 1500D TG	340	$71.77	FT.	$24,401.80
ISTOMER TO UNLOAD RCP	0	$0.00	FT.	$0.00
48"SEWER MANHOLE CONE,SHAFT,GRADERINGS	109.36	$68.87	VF	$7,531.62 /12 = $27.635/EA
A1254--24" "VICTORVILLE SEWER" CAST IRON R&C	12	$300.00	EA	$3,600.00
60"SEWER MANHOLE CONE,SHAFT,GRADERINGS	96.5	$104.25	VF	$10,060.13 } 1296.58/EA
A1252--30" "VICTORVILLE SEWER" CAST IRON R&C	14	$578.00	EA	$8,092.00 }
MASTIC		$89.00	BX x 13 BX	
CRANE SERVICE		$148.19	HR x 20 HR	
DELIVERY OF MANHOLE MATERIALS		$800.00	LD x 13 LD	
		TOTAL		$92,935.30

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

NOTES: **MANHOLES PRICED AS MATERIALS ONLY** PRICE EXCLUDES ALL LINERS AND COATING. CONTACT KARI 805-315-7247*

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651 *MBE CLEARING HOUSE # 91IS0090*

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

BY:_____

PHONE: (805) 527-0841 **FAX: (805) 584-0769**

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

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment charges, if any, as have been separately stated.

2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.

3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.

4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.

5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or guaranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.

6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.

7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.

8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.

9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.

10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.

11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.

12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.

13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.

14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.

15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.

16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.

17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars ($50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.

18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.

19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.

20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.

21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.

22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.

23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.

24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.

25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

Curt

QUOTE

PRECON PRODUCTS

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

QUOTE DATE: 8/20/2015 SHANNON **QUOTE ID:** 12709

CUSTOMER NAME: ALL INTERESTED BIDDERS
CONTACT:

PHONE:
FAX:
Cell or Pgr.:

JOB NUMBER: 11566
JOB TITLE: WIDEN I-15 NEW BRIDGES
LOCATION: VICTORVILLE
METHOD 3 BEDDING
TRACT:
CONTRACT #: 08-3555V4
AGENCY: CALTRANS

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

Price Valid Until: 10/19/2015
Est. lead time from reciept of plans: VERIFIED UPON ORDE

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
18" RCP 1500D TG	45	$21.19	FT.	$953.55
24" RCP 1500D TG	960	$31.87	FT.	$30,595.20
30" RCP 1500D TG	170	$45.30	FT.	$7,701.00
36" RCP 1500D TG	340	$71.77	FT.	$24,401.80
USTOMER TO UNLOAD RCP	0	$0.00	FT.	$0.00
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A1252--30" "VICTORVILLE SEWER" CAST IRON R&C	14	$578.00	EA	$8,092.00
MASTIC		$89.00	BX	
CRANE SERVICE		$148.19	HR	
DELIVERY OF MANHOLE MATERIALS		$800.00	LD	
		TOTAL		$92,935.30

IBD

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

NOTES: **MANHOLES PRICED AS MATERIALS ONLY** PRICE EXCLUDES ALL LINERS AND COATING. CONTACT KARI 805-315-7247*

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651 *MBE CLEARING HOUSE # 91IS0090*

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

BY:_____

PHONE: (805) 527-0841 **FAX: (805) 584-0769**

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

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment charges, if any, as have been separately stated.

2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.

3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.

4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.

5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or guaranties, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.

6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.

7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.

8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.

9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.

10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.

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13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.

14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.

15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.

16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.

17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars ($50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.

18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.

19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.

20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.

21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.

22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.

23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.

24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.

25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

QUOTE

PRECON PRODUCTS

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

QUOTE DATE: 8/27/2015 QUOTED BY: Pat Camp QUOTE ID: 15494

CUSTOMER NAME: Estimating
CONTACT:

JOB NUMBER: 13952
JOB TITLE: Caltrans 08-3555V4
LOCATION: Victorville

TRACT:
PHONE:
CONTRACT #:
FAX:
AGENCY:

SHIPPING TERMS: FOB JOB SITE
PRICE VALID UNTIL: 10/26/2015
APPROX. LEAD TIME FROM RECEIPT OF PLANS: :RIFIED UPON ORDI
PAYMENT TERMS: NET 30 DAYS

QUOTE DETAIL

DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	EXTENSION
Bid Item #172 F - Precast Drain Inlets in place of	56	$1,508.64	EA.	$84,483.84
lieu of cast in place. Precast inlets produced	0	$0.00	EA.	$0.00
12" +/- short of finished grade. Top 12" and F&G	0	$0.00	EA.	$0.00
by others. See attached spreadsheet for included	0	$0.00	EA.	$0.00
structures.	0	$0.00	EA.	$0.00
Bid Item #170 - 10x6 precast box culvert	390	$800.75	LF	$312,292.50
Precast alternative for DS6-S 10x3 box culvert	272	$626.45	LF	$170,394.40
this price includes 229.8cyds of bid item #169F	0	$0.00		$0.00
and 56,012lbs of bid item #189F	0	$0.00		$0.00
Precast alternative for DS45-B 4x2 box culvert	135	$382.25	LF	$51,603.75
this price includes 39cyds of bid item #169F	0	$0.00	EA.	$0.00
and 6444lbs of bid item #189F	0	$0.00	EA.	$0.00
		TOTAL		$618,774.49

CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT

NOTES: Prices include delivery to jobsite in truckload quantities. Less than truckload quantites may incur an additional charge.

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651 MBE CLEARING HOUSE # 91IS0090

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

BY:_____

PURCHASED RCP

PHONE: (805) 527-0841 **FAX: (805) 584-0769**

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

PRE-CON PRODUCTS TERMS AND CONDITIONS

1. **Purchase Price.** The Purchase Price specified on the face of this invoice is and shall be considered a lump sum price for the sale and/or installation of the Products based upon the aggregate prices of the time and material components of the Purchase Price including installment charges, if any, as have been separately stated.

2. **Payment.** Payment in full of the Purchase Price, including transportation costs, shall be due thirty (30) days after delivery. Interest at the rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and on any other charges or expenses payable by Buyer, from the due date until paid in full. Seller reserves the right to forthwith cease all further deliveries if timely payment in full has not been received.

3. **Price Change.** The Purchase Price is binding on the Seller only for the period indicated, and prices are subject to change without notice. The possession of price sheets or catalogs by any person should not be construed as a binding offer to sell by Seller. Price changes made by Seller shall apply to all materials covered by this contract and delivered after said period, provided that delivery is not delayed due to any fault of the Seller.

4. **Delivery.** Seller will deliver the Products to the job site, and if requested in writing by Buyer, Seller shall install, attach and affix the Products to their final location using Seller's trucks, trailers and personnel. The unloading, placement and installation of the Products shall be the sole responsibility of Seller based upon the reasonable directions and requirements of Buyer, unless otherwise agreed in writing. Buyer shall provide and maintain suitable access roads to the delivery site and protect utilities and adjacent structures.

5. **Installation.** In the event Seller is required to install the Products pursuant to Buyer's request, Seller shall further furnish all tools, equipment, labor, materials, structures and accessories which may be required or necessary to properly install and affix to the job site all of the Products. Seller makes no representations or guarantee, nor assumes any responsibility regarding the proper location, alignment, depth size, bedding, supports, physical requirements, base, backfill, compaction or any other condition affecting the placement or installation of the Products specified by Buyer, which responsibilities are exclusively borne by Buyer. Seller assumes no responsibility for water infiltration into any Product placed into any excavation.

6. **Capacity.** Seller shall be deemed a construction contractor for all purposes if Seller is required to install and affix the Products according to the plans and specifications of Buyer. Buyer's payment of the Purchase Price shall not be reduced or subject to any offset, retention, back-charge or other claims by reason of any term or condition not contained herein.

7. **Title.** Seller shall retain title to all Products until the full Purchase Price has been paid and, if Seller is responsible for the installation of the Products, until the Products have been attached to, incorporated in and affixed to their final position by Seller.

8. **Sales Tax.** The Purchase Price of the Products is based upon the assumption that Seller shall install and affix the Products, provided that in the event Buyer does not elect or contract with Seller to install the Products, then Buyer shall be further liable and responsible for the payment of all sales or use tax computed on the gross Purchase Price of the Products.

9. **Warranties.** Seller only warrants that the Products shall conform to the specification thereof and shall be free from defects in labor and materials for a period of one (1) year from date of delivery. If the Products should be found to be defective then upon written notice and after the return of the Product at Buyer's expense to Seller's business premises, Seller shall replace the Product with a duplicate Product free from defect without charge, but without further expense to Seller. SELLER MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, AND SELLER HEREBY EXPRESSLY DISCLAIMS ALL OTHER IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE. EXCEPT FOR THE REPLACEMENT OF ANY DEFECTIVE PRODUCTS AS SET FORTH ABOVE, SELLER SHALL NOT BE LIABLE OR RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, COSTS, EXPENSES OR LOSSES SUFFERED BY BUYER, INCLUDING ANY CLAIMED OR ALLEGED DELAY DAMAGES, RESULTING FROM OR CAUSED BY DEFECTIVE PRODUCTS SUPPLIED BY SELLER. Products sold by Seller, but not manufactured by it, are warranted only to the extent such Products are warranted to Seller by the supplier.

10. **Inspections.** Buyer shall inspect the Products for any broken, chipped or other visible defect or deficiency prior to unloading the same and seller shall have no liability for any such deficiencies unless Buyer provided written notice to Seller on the shipping/delivery document evidencing Buyer's receipt of the same. All other inspections of the Products shall be made by Buyer within five (5) days from Seller's delivery of the products to the job site, at Buyer's sole cost and expense, for correct size, symmetry, depth and quality consistent with allowable tolerances and variations consistent with usual trade practices. Unless written notice of rejection is timely received by Seller, it is conclusively deemed that the Products meet with the Buyer's purchase requirements and are complete in accordance with the description of the Products.

11. **Returns.** Products shall not be returned by the Buyer without prior written acceptance by the Seller. The amount of credit to be given, if any, shall be determined by the Seller after inspection of the Products upon return to Seller's business premises.

12. **Quantity.** When the Buyer requests a reduction in total quantity of the Products ordered of more than ten percent (10%) for any category of Products listed, Seller may at its option increase the unit price of the Products a reasonable amount to offset the reduction in quantity.

13. **Scheduling.** Seller's delivery of the Products is based on its present estimate of the time required to ship after receipt of Buyer's order. ACCEPTANCE BY BUYER OF ANY PRODUCTS WITHOUT WRITTEN OBJECTION SHALL CONSTITUTE A WAIVER BY BUYER OF ANY CLAIM FOR ACTUAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ON ACCOUNT OF ANY DELAY IN DELIVERY OF SUCH PRODUCTS.

14. **Ordering Odd Lengths.** The Purchase Price is based upon furnishing not over two percent (2%) of total Products sold having standard four-foot lengths, unless otherwise agreed in writing on the reverse hereof. An additional charge will be made for any excess in such percentage. All pipe and Products will be billed at nominal lengths (4' or 8') and no allowance shall be chargeable for shortage due to bevelling.

15. **Default.** Upon any default by Buyer under this contract, Seller, at its option, may cancel the unfilled portion of this contract, and the full Purchase Price for all Products manufactured by Seller for Buyer under this contract, whether or not delivered to the job site, shall, at Seller's sole option, become immediately due and payable, the exercise by Seller of any of its rights under this contract shall not bar Seller from exercising any other rights or remedies under the applicable lien laws against the property where the Products are placed or installed. In the event of default in payment, or any other breach, Seller may retake possession of the Products wherever they may be found, and may resell the same without notice to Buyer, applying the amount so received to the balance due. Seller may otherwise exercise all rights and remedies available to Seller in accordance with California law.

16. **Sale Contract.** This contract is subject to acceptance only on the terms and conditions stated in this offer. This contract shall not be subject to modification except by an agreement in writing signed by both parties. Any additional or different terms and conditions proposed by Buyer, either before or after this offer, are hereby rejected.

17. **Force Majeure.** The Seller shall not be liable for delays or other failure to perform because of any delays in manufacture or delivery due to unforeseeable causes beyond the control and without the fault or negligence of the Seller, including, but not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, excessive traffic, major equipment or transportation failures, delays or defaults of third parties, freight embargoes, unusually severe weather or delays of subcontractors or suppliers due to any causes and non availability of materials. All claims for delay in delivery of the Products shall be deemed waived unless presented in writing concurrently with acceptance of the Products. Delays in delivery, for whatever reason, shall not be cause of cancellation of this contract by Buyer. The parties hereto acknowledge that the amount of damages suffered or incurred by Buyer as a result of any delay in the delivery of Products which is caused by Seller's neglect or default shall be incapable of accurate measurement and that the parties hereby agree that Seller shall solely be liable to Buyer in such event in an amount equal to Fifty Dollars ($50) per day of delay which amount shall constitute the sole and exclusive measurement of damages suffered by Buyer due to any such delay damages.

18. **Bid Jobs.** On bid jobs, this contract shall be binding on the parties only (a) for deliveries within sixty (60) days from the date on this contract and (b) if Buyer is awarded either from a general or subcontract embracing the use of the Products.

19. **Taxes Not Included.** The Purchase Price is exclusive of all state or local sales or use taxes and all other taxes of any governmental or public agency, applicable to this order unless specifically included.

20. **Indemnification.** Buyer expressly agrees to indemnify, defend and hold Seller harmless from and against all claims, demands, losses, expenses, costs, including reasonable attorney's fees, liabilities, suits or judgments of any kind or nature, arising out of, in connection with, or resulting from death or injury to persons and loss, damage or injury to property, caused or due directly or indirectly to the sale, delivery, installation, storage or use of the Products being provided to Buyer. Buyer further agrees to erect sufficient protective and warning devices at the time the Products are placed on the job site.

21. **No Assignment.** Buyer shall not assign this contract or any interest therein, without Seller's prior written consent.

22. **Risk of Loss.** Risk of damage or loss of the Products shall pass to the Buyer upon the transfer of title. Thereafter, Buyer shall be responsible for compliance of all governmental regulations and ordinances with regard to storage or placement of the Products.

23. **Attorney Fees.** In the event of any litigation, action or proceeding is commenced in connection with this contract, the prevailing party therein shall be entitled to recover its reasonable attorney's fee and court costs.

24. **Storage.** In the event Buyer does not accept delivery of the Products in accordance with the delivery schedule agreed upon between the Seller and Buyer, Seller will store the undelivered Products on its business premises for a period of thirty (30) calendar days beyond the scheduled delivery date; provided that Seller will charge Buyer an amount equal to one and one-half percent (1½%) for each month, or any portion thereof, of the Purchase Price for the undelivered Products from the scheduled delivery date, payable monthly, and continuing until delivery of the Products or the termination of this contract whichever shall last occur. Seller shall have the right to cancel this contract, retain any deposits or prepayments, and recover the remaining balance of the full Purchase Price of any undelivered Products, plus interest thereon at the rate of one and one-half percent (1½%) per month until paid in full, if Buyer shall not accept delivery, for any reason whatsoever, within ninety (90) days from the scheduled delivery date.

25. **Disclaimer of Plans.** Buyer hereby acknowledges that in the event the Seller has provided any layouts, schematics, drawings or other plans to Buyer in connection with the placement, location or installation of the Products, any such plans were prepared solely for the benefit of Seller and Seller hereby disclaims, and shall expressly not be liable or responsible for, any loss, damage, expense or other injury suffered by Buyer, or claimed to be suffered or incurred by Buyer, with respect to or arising out of Buyer's use of such plans. Buyer shall solely be responsible for determining the numbers, lengths, configurations, layouts installations, dimensions and all other design parameters affecting the installation of the Products provided by Seller.

Job [illegible]:
Caltrans Job# 08-3555V4

Drainage system	Drainage Unit	height	DI Type	length	width	# Pieces	Wall Thickness	Cubic Yards	price with freight
1	B	3.2	G1	3	2	1	0.5	0.82	$ 1,354.48
3	C	5	MOD G1	4	3	1	0.5	1.74	$ 1,610.28
3	E	5	MOD G1	4	3	1	0.5	1.74	$ 1,610.28
3	K	5.8	G1	4	3	1	0.5	1.98	$ 1,678.45
6	C	6	MOD G1	4	3	1	0.5	2.04	$ 1,695.49
6	F	9.6	G2	3	3	2	0.67	3.66	$ 3,219.80
11	A	4.5	MOD G1	4	3	1	0.5	1.59	$ 1,567.68
11	D	5.4	G1	3	2	1	0.5	1.31	$ 1,493.37
19	A	4	G1	3	2	1	0.5	1.00	$ 1,404.98
19	C	4.2	G1	3	2	1	0.5	1.04	$ 1,417.61
19	E	4.4	G1	3	2	1	0.5	1.09	$ 1,430.24
19	G	4.3	G1	3	2	1	0.5	1.07	$ 1,423.92
21	C	4	MOD G1	4	3	1	0.5	1.44	$ 1,525.08
21	E	4.7	MOD G1	4	3	1	0.5	1.65	$ 1,584.72
22	C	6	G2	3	3	1	0.5	1.74	$ 1,613.37
28	A	4	G1	3	2	1	0.5	1.00	$ 1,404.98
28	C	4.2	G1	3	2	1	0.5	1.04	$ 1,417.61
28	E	4.2	G1	3	2	1	0.5	1.04	$ 1,417.61
28	G	4.2	G1	3	2	1	0.5	1.04	$ 1,417.61
28	I	4.2	G1	3	2	1	0.5	1.04	$ 1,417.61
31	A	2.3	G1	3	2	1	0.5	0.62	$ 1,297.66
35	A	3.6	G1	3	2	1	0.5	0.91	$ 1,379.73
36	A	3	G1	3	2	1	0.5	0.78	$ 1,341.85
37	A	2.3	G1	3	2	1	0.5	0.62	$ 1,297.66
38	A	2.5	G0	3	2.67	1	0.5	0.78	$ 1,339.43
[illegible]	C	3	G0	3	2.67	1	0.5	0.90	$ 1,374.69
[illegible]	E	4.3	G0	3	2.67	1	0.5	1.22	$ 1,466.37
38	G	3.4	G0	3	2.67	1	0.5	1.00	$ 1,402.90
39B	B	4.2	G1	3	2	1	0.5	1.04	$ 1,417.61
41	B	3	G1	3	2	1	0.5	0.78	$ 1,341.85
43	C	6	G1	3	2	1	0.5	1.44	$ 1,531.25
49	E	2.8	G0	3	2.67	1	0.5	0.85	$ 1,360.58
50	A	2.6	G1	3	2	1	0.5	0.69	$ 1,316.60
51	A	2.5	G1	3	2	1	0.5	0.67	$ 1,310.29
52	A	2.7	G1	3	2	1	0.5	0.71	$ 1,322.91
53	C	5.4	G1	3	2	1	0.5	1.31	$ 1,493.37
54	A	4	G1	3	2	1	0.5	1.00	$ 1,404.98
54	C	4.1	G1	3	2	1	0.5	1.02	$ 1,411.30
54	E	4.1	G1	3	2	1	0.5	1.02	$ 1,411.30
54	G	4.1	G1	3	2	1	0.5	1.02	$ 1,411.30
72	C	5.3	MOD G1	4	3	1	0.5	1.83	$ 1,635.84
74	C	7.7	G2	3	3	1	0.5	2.18	$ 1,739.45
76	C	4	G1	3	2	1	0.5	1.00	$ 1,404.98
80	B	4.7	MOD G1	4	3	1	0.5	1.65	$ 1,584.72
82	B	4	MOD G1	4	3	1	0.5	1.44	$ 1,525.08
82	D	5.2	MOD G1	4	3	1	0.5	1.80	$ 1,627.32
82	G	5.7	MOD G1	4	3	1	0.5	1.95	$ 1,669.93
82	I	4.7	MOD G1	4	3	1	0.5	1.65	$ 1,584.72
82	K	4.5	MOD G1	4	3	1	0.5	1.59	$ 1,567.68
82	M	4	G1	3	2	1	0.5	1.00	$ 1,404.98
93	C	5.1	G1	3	2	1	0.5	1.24	$ 1,474.43
94	F	6	GT3	6.5	2	1	0.5	2.38	$ 1,797.79
109	C	4	MOD G1	4	3	1	0.5	1.44	$ 1,525.08
114	A	4	MOD G1	4	3	1	0.5	1.44	$ 1,525.08
114	C	4.7	MOD G1	4	3	1	0.5	1.65	$ 1,584.72
114	F	5.4	G1	3	2	1	0.5	1.31	$ 1,493.37
								73.07	$ 84,483.95

EMPIRE STEEL INC.

FACSIMILE

To: Estimator	**From:** Saru Poch and Tammy Henry
Company: General Contractor	**Date:**
Project: Caltrans 08-3555V4	**Phone:** 909.509.5928 Fax: 909.509.5927
Phone:	**Pages:** 8 including cover page
Fax:	**CC:** file
Email:	**Email:** saru@empiresteelinc.com tammy@empiresteelinc.com

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply**

Comments:

Estimator,

Attached is our proposal & pricing summary for the above-mentioned project. A copy of our DBE certification is attached for your reference.

Regards,
Saru Poch

P.O Box 9281 San Bernardino, CA 92427
C-50 License # 941239

Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

EMPIRE STEEL INC.

BID PROPOSAL

Project Name :	Caltrans 08-3555V4
Project Location:	San Bernardino County
Engineer:	Caltrans
Date:	08/27/15
Estimate No:	ES 15-0827

Empire Steel Inc., hereinafter referred to as "Subcontractor", proposes to furnish labor and material for the abovementioned project, subject to the terms and conditions specified herein. Contractor agrees to accept and pay for the following described materials and labor, in accordance with the Concrete Reinforcing Steel Institute Manual of Standard Practice and the terms specified herein. Should Contractor desire to enter a contract with Subcontractor on the basis set forth above, please so indicate by signing and returning to us the original and one copy of this proposal which shall become a contract upon, but not before, final acceptance by us as indicated below. Upon such acceptance, a duly executed counterpart will be returned to you.

Price: Please see attached STEEL PRICE SUMMARY

Price is based on commencing work approximately November 30, 2015 and completion by May 31, 2018. Empire Steel Inc., reserves the right to negotiate for additional compensation if completion of this project is delayed beyond this date.

This quotation is based upon information contained in the following documents:

Specifications:	**Special Provisions**
Drawing(s):	**Drawings 1 to 824 dated 6/23/14**
Addendums:	**#1 thru #4**

- For scope of work, general conditions, and exclusions see succeeding pages
- This proposal will remain firm for 30 calendar days, after which the Subcontractor reserves the right to revise this proposal

Accepted on this _____ day of _____, 2015

_____	Empire Steel Inc.
By: _____	By: _____
Title: _____	Title: President

P.O. Box 9281 San Bernardino, CA 92427
Office: 909.509.5926 Fax: 909.509.5927
C-50 License # 941239
Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

EMPIRE STEEL INC.

PROPOSAL TERMS

Definition of Work

- To furnish and/or install bar reinforcing steel for Caltrans 08-3555V4 project cast-in-place concrete structures as defined on pricing summary.

Special Notes

- **Material bond can be provided at a rate of 0.94% at cost to General Contractor**
- **Prices are based on shipments in minimum lb shipments (138) trucklot – add'l $600 per load**
- **Epoxy coated steel pile anchors are provided F.O.B**
- **Reinforcing for WWF shown in shotcrete wall on sheet 688 are estimated with BI#194 as structural shotcrete**
- **For RCB at drainage system #30 14'x2' to 4'-8"H, estimated average H=4'-0", all others used STD D80**
- **580 Hook hours to be provided by General Contractor**

Empire Steel Inc. reserves the right to sub-contract any portion of work herein.

General Conditions

1. The following items are to be provided by Contractor, for use at all locations necessary, without charge to Empire Steel Inc.
    a. Grades and lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc...Subcontractor will layout reinforcing bars from the contractor provided lines.
    b. Templates/Starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by contract documents. Templates/Starter walls shall not be double formed before reinforcing steel is installed.
    c. Racks, ramps, ladder support system, heavy duty scaffolding.
    d. Full access to all working areas for material, equipment, and manpower.
    e. Adequate space for delivery, assembly and storage of reinforcing steel bars and welded wire mesh, accessible to semi-tractor-trailer deliveries and adjacent to area where material is to be used and/or hoisted/lowered.
    f. Adequate lighting and ventilation as required.
    g. Adequate electrical power as required and compressed air (90 PSI Min.).
    h. Drinking water, sanitary facilities, first aid service, shade structure, and emergency services.
2. Contractor shall provide adequate access to retrofit areas for rebar and coupler installation at no charge to Empire Steel Inc.
3. Contractor to furnish approved working drawings of the temporary support system for column cages, as required by the bid documents.

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Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

EMPIRE STEEL INC.

4. Contractor shall furnish, without charge, suitable crane service at regular working hours to hoist or lower our material to placing sites at the working level, and to set any prefabricated reinforcing steel bars or cage assemblies.
5. Upon Contractor's request for delivery of materials, all forms shall be clean and free of foreign materials prior to installation of steel.
6. Contractor is responsible for furnishing, installing, and maintaining any form of rebar cap or safety device on installed reinforcing steel bars or reinforcing steel bars on the ground/stored.
7. Contractor to furnish level spaces on jobsite of size and location that we may require for office, material storage, and material fabrication and shop facilities.
8. Contractor to furnish Quality Control Manager, if required by specifications, including the production of a Quality Control Manual.
9. Contractor shall provide at all times ongoing full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
10. Contractor will furnish parking spaces sufficient for Subcontractor field crews.
11. Contractor to furnish all cables, guys, and deadmen set, as required by Empire Steel Inc., to guy vertical reinforcing and or comply with temporary support system design.
12. Reinforcing steel bars ordered by Contractor, in lieu of Empire Steel Inc. field crew representatives, shall be the responsibility of Contractor.
13. Contractor shall remove and/or clean marks retained on concrete during layout of reinforcing steel bars if required.
14. Cleaning of formwork prior to the pour shall be by others.
15. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also, splices required due to low overhead, power lines and/or deficiencies in hoisting equipment, unless specifically shown on contract drawings at that particular location, shall be for Contractor's account.
16. Subcontractor shall not be liable for repair of any damage caused by others outside the control of Subcontractor. Approval for pouring or embedment in concrete shall terminate Subcontractor's responsibility for that portion of work.
17. Subcontractor shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing drawings, bar lists, or bending details.
18. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of $75.00 per hour.

Project Scheduling

1. Architectural, Structural, and all other drawings and specifications containing information pertinent to the project, together with construction schedules to which Subcontractor is a party, shall be furnished by Contractor to Subcontractor in sufficient time to allow preparation and approval of placing drawings and details.
2. A minimum notice of seven (14) working days is required for fabrication and delivery of material to jobsite.

EMPIRE STEEL INC.

3. Subcontractor requires forty-eight (48) hours notice for cancellation of scheduled deliveries.
4. In the event of schedule delays caused by Owner, Contractor, or by other subcontractors, Empire Steel Inc. will be allowed to reschedule work in accordance with manpower availability not to exceed seventy-two (72) hours.
5. Bid price is based on placing during regular working hours, eight hours per day, and five days a week (all Union Holidays are observed). All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, or holiday work.

Finance

1. Contractor to make a minimum of 100% monthly progress payments -Term Net 30
2. Charges for Subcontractor's account must be approved by signature of an authorized representative of the Subcontractor and submitted within 30 days.
3. Cost of Subcontractor show-up and/or stand-by-time, scheduled by Contractor, when work is not ready shall be for Contractor's account. A sufficient amount of work area must be ready and available for at least eight (8) hours of work per man scheduled that day.
4. If Contractor works multiple shifts, and/or overtime and Subcontractor finds it necessary to do likewise, all additional cost including premium time shall be for Contractor's account.
5. No material shipments for this project shall be made until a written contract, between Contractor and Subcontractor, for Subcontractor's work has been executed.
6. In the event of any proposal under a reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's interest as they may appear and shall keep Subcontractor fully apprised of all other proposals, which may affect Subcontractor's work.
7. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.
8. Storage claims for all items must be made within twenty-four (24) hours of delivery.

Indemnity

1. Subcontractor's responsibility under any indemnification of hold harmless provisions applicable to the work undertaken herein is restricted to that resulting solely from the negligent acts or omissions of Subcontractor, its agents or employee's, arising out of its performance of work specified in the proposal.

Insurance

1. Subcontractor's insurance will not include a "Waiver of Subrogation" in favor of others.
2. ***Subcontractor has the following insurances coverage: Workers' Compensation-Statutory; General Liability-$1 Million/$2 Million; Automobile-$1 Million; Umbrella-$0***
3. ***Excludes additional insurance (excess/umbrella) costs other than coverage as previously stated.***

EMPIRE STEEL INC.

EXCLUSIONS

Material Exclusions

1. ***Hoisting (all crane work) , 580 hours to be provided by GC at no cost to Subcontractor***
2. Plain (smooth) round bars, threaded bars, sleeves, anchors, studs, bolts, embeds, and inserts.
3. Wrapping, coating, sheathing/sleeves, painting, and/or greasing of reinforcing steel and/or wire mesh.
4. Cutting, burning, cleaning, straightening and /or bending of existing steel and/or improperly placed drill and grout/bond dowels.
5. Drilling, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
6. Cleaning, sandblasting or reworking of any steel due to negligence of other.
7. Protection of exposed steel for future construction.
8. All electrical bonding (grounding and grounding materials).
9. The cost of reworking, rehabilitating and/or replacing reinforcing steel and/or mesh damaged or lost as a result of flood conditions.
10. Scaffolding.
11. Trash bins.
12. Rebar for repair and/or reconstructing concrete work.
13. Any Bid Item(s) not specified herein.
14. Field bending or bending of stems in the field.

Labor Exclusions

1. Cost of pour watchman.
2. Cost of a Quality Control Manager.
3. Traffic control and flagmen, if required.
4. Grades, lines, and templates.

Financial, Testing, and Inspection Exclusions

1. All testing and inspection other than mill test reports.
2. Cost of Quality Control Managers.
3. The cost of bonds, penalties, and liquidated damages.
4. ***Material bond can be provided at rate of 0.94% at cost to Contractor***

Welding Exclusions

1. All welding, except welded hoops

P.O. Box 9281 San Bernardino, CA 92427
Office: 909.509.5926 Fax: 909.509.5927
C-50 License # 941239
Certified UDBE by U.S. DOT: CUCP# 38803
Certified SB by State of California D.G.S: Supplier# 1250920
Certified MBE & SBE by Metro: Metro File# 5342

CALTRANS 08-3555V4

11:52 AM 8/27/2015

EMPIRE STEEL INC.

Steel Price Summary

Bid Item	Item Description	Unit of Measure	Estim. Qty's	Unit Price	Bid Price
154	FURNISH PILING (CLASS 90)	LF	193	$ 0.535	$ 103.28
156	FURNISH PILING (CLASS 140)	LF	1,052	$ 0.737	$ 775.72
158	FURNISH PILING (CLASS 200)	LF	29,126	$ 2.004	$ 58,361.73
160	16" CAST IN DRILLED HOLE CONCRETE PILING (SOUND WALL)	LF	1,900	$ 51.142	$ 97,169.52
161	60" CAST IN DRILLED HOLE CONCRETE PILING (SIGN FOUNDATION)	LF	270	$ 274.335	$ 74,070.46
167 (F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	CY	391	$ 305.179	$ 119,325.14
168	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	398	$ 263.204	$ 104,755.12
172 (F)	MINOR CONCRETE (MINOR STRUCTURE)	CY	276	$ 260.234	$ 71,824.57
173	DIAPHRAGM BOLSTER	EA	18	$ 709.771	$ 12,775.88
189 (F)	BAR REINFORCING STEEL	LB	798,022	$ 1.074	$ 857,354.49
190 (F)	BAR REINFORCING STEEL (BRIDGE)	LB	3,205,242	$ 0.987	$ 3,162,254.47
191 (F)	BAR REINFORCING STEEL (RETAINING WALL)	LB	393,439	$ 0.992	$ 390,283.27
192 (F)	BAR REINFORCING STEEL (SOUND WALL)	LB	101,500	$ 1.466	$ 148,779.61
193 (F)	HEADED BAR REINFORCEMENT	EA	120	$ 52.480	$ 6,297.60
194 (F)	STRUCTURAL SHOTCRETE	CY	197	$ 396.187	$ 78,048.89
209 (F)	SOUND WALL (MASONRY BLOCK)	SQFT	14,700	$ 2.780	$ 40,861.72
241	CONCRETE (DITCH LINING)	CY	500	$ 114.098	$ 57,048.94
242	SLOPE PAVING (COBBLESTONE TEXTURE)	SQFT	9,870	$ 1.659	$ 16,378.06
273 (F)	CONCRETE BARRIER (TYPE 26 MODIFIED)	LF	610	$ 28.863	$ 17,606.48
279	CONCRETE BARRIER (TRANSITION ANCHOR BLOCK)	LF	19	$ 40.773	$ 774.69
280 (F)	CONCRETE BARRIER (TYPE 60A MODIFIED)	LF	1,072	$ 13.537	$ 14,511.38
281	CONCRETE BARRIER (TYPE 60)	LF	3,570	$ 11.016	$ 39,328.02
282	CONCRETE BARRIER (TYPE 60D MODIFIED)	LF	320	$ 9.980	$ 3,193.45
283 (F)	CONCRETE BARRIER (TYPE 732)	LF	449	$ 28.391	$ 12,747.46
285 (F)	CONCRETE BARRIER (TYPE 736)	LF	3,529	$ 29.791	$ 105,133.79
286	CONCETE BARRIER (TYPE 60F MODIFIED)	LF	170	$ 19.421	$ 3,301.52
287 (F)	CONCRETE BARRIER (TYPE 736SV)	LF	1,580	$ 37.655	$ 59,495.05
				TOTAL PRICE	$ 5,552,560.30

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

EMPIRE STEEL, INC.

1058 RAIN LILY WAY
BEAUMONT, CA 92223

Owner: SAROEUNG POCH
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

* 238120 Structural Steel and Precast Concrete Contractors

Work Category Code(s)

C0652	REINFORCING BAR SECTION	C4906	CAST-IN-DRILLED-HOLE CONCRETE PILIN
C5136	REINFORCED CONCRETE CRIB WALL	C5201	REINFORCING STEEL
C5501	STEEL STRUCTURES	C6500	REINFORCED CONCRETE PIPE

Licenses

C50 Reinforcing Steel Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:
LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 38803

CUCP OFFICER

July 30, 2010

Expires July 20, 2015

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

BID/OFFER

CONTRACTOR:	**Bidding Contractors**	**BID DATE:**	**8/27/2015**
ATTENTION:	**Estimating**	**BID TIME:**	**2:00 PM**
PROJECT NAME:	**08-3555V4**	**ESTIMATE #:**	**E15-0072**
LOCATION:	**Victorville, CA**		

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

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

PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2010

Addendum: # 1, 2

Plans/Drawings: Sheets 1 to 824 of 824 sheet bid set

Architect/Engineer: Caltrans

PRICING CONDITIONS:

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

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
154	FURNISH PILING (CLASS 90) (ALTERNATIVE W) FOB epoxy-coated Pile Anchor Dowels Only!	193	LF	$ 0.5544	$ 107.00
156	FURNISH PILING (CLASS 140) (ALTERNATIVE W) FOB epoxy-coated Pile Anchor Dowels Only!	1,052	LF	$ 0.7624	$ 802.00
158	FURNISH PILING (CLASS 200) (ALTERNATIVE W) FOB epoxy-coated Pile Anchor Dowels Only!	28,120	LF	$ 2.1442	$ 60,296.00
161	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION) Pre-assembled and delivered FOB trucks job-site for unloading and placing by others. Dobie included FOB - Same terms.	270	LF	$ 177.8444	$ 48,018.00
167(F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N) Built in place or built and stockpiled, daytime only, at accessible location. If needed, relocation and placing in final location by purchaser.	391	CY	$ 236.1688	$ 92,342.00
168	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) Built in place or built and stockpiled, daytime only, at accessible location. If needed, relocation and placing in final location by purchaser.	398	CY	$ 198.3869	$ 78,958.00
172(F)	MINOR CONCRETE (MINOR STRUCTURE) FOB Material Only!	276	CY	$ 64.0652	$ 17,682.00
173	DIAPHRAGM BOLSTER	18	EA	$ 643.0556	$ 11,575.00
189(F)	BAR REINFORCING STEEL	798,022	LB	$ 0.9264	$ 739,304.00
190(F)	BAR REINFORCING STEEL (BRIDGE)	3,205,242	LB	$ 0.9877	$ 3,165,723.00
191(F)	BAR REINFORCING STEEL (RETAINING WALL)	393,439	LB	$ 0.9735	$ 383,005.00
192(F)	BAR REINFORCING STEEL (SOUND WALL)	101,500	LB	$ 0.7307	$ 74,163.00
193(F)	HEADED BAR REINFORCEMENT	120	EA	$ 29.8833	$ 3,586.00
194(F)	STRUCTURAL SHOTCRETE	197	CY	$ 240.3452	$ 47,348.00
241	CONCRETE (DITCH LINING)	500	CY	$ 111.4940	$ 55,747.00
242	SLOPE PAVING (COBBLESTONE TEXTURE)	9,870	SF	$ 1.0353	$ 10,218.00
273(F)	CONCRETE BARRIER (TYPE 26 MODIFIED)	610	LF	$ 20.6262	$ 12,582.00
279	CONCRETE BARRIER (TRANSITION ANCHOR BLOCK)	19	LF	$ 54.0526	$ 1,027.00
280(F)	CONCRETE BARRIER (TYPE 60A MODIFIED) FOB Material only!	1,072	LF	$ 5.6931	$ 6,103.00
281	CONCRETE BARRIER (TYPE 60) FOB Material only!	3,570	LF	$ 4.6328	$ 16,539.00
282	CONCRETE BARRIER (TYPE 60D MODIFIED) FOB Material only!	320	LF	$ 4.1969	$ 1,343.00
283(F)	CONCRETE BARRIER (TYPE 732)	449	LF	$ 13.3742	$ 6,005.00
285(F)	CONCRETE BARRIER (TYPE 736)	3,529	LF	$ 13.7608	$ 48,562.00
286	CONCRETE BARRIER (TYPE 60F MODIFIED) FOB Material only!	170	LF	$ 8.1706	$ 1,389.00
287(F)	CONCRETE BARRIER (TYPE 736SV)	1,580	LF	$ 42.7475	$ 67,541.00
					$ 4,949,965.00

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc…) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 570 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. CIDH piles tied & stockpiled one piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded.
2. For build-on-site columns, Contractor to provide forklifts for building operation at no charge to subcontractor. The weight capacity of lifts to be determined by schedule and production.
3. Special order bars will be required, ample lead time for #14 bar will be required, subject to mill rolling dates.
4. Drilled and grouted dowels and dowels through holes in pre-cast girders furnished FOB trucks job-site.
5. Reinforcing for masonry walls Bid item 192 furnished FOB trucks job-site for unloading and placing by others.
6. Contractor must provide soffit and one-sided girders at T-girder Bridge.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Pre-stressing and/or pre-stressing materials. (Including but not limited to, any additional reinforcing steel required by any pre-stressing/post tensioning system.)
19. Masonry Steel, other than deformed rebar.
20. Reinforcing for precast concrete items.
21. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
22. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages other than over-length or job-site built cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
23. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
24. Field bending of rebar other than by additive quote.
25. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
26. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
27. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
28. Protection of exposed steel for future construction.
29. Overtime premiums and/or shift work.

30. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
31. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
32. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.
33. Any work on reinforcing bars extending from precast.
34. Couplers between pre-cast and installation of same.
35. Reinforcing for soil nails.
36. Threaded rods and coupling nuts and/or form-savers and couplers of any kind at approach slabs.

GENERAL CONDITIONS

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

Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

15. LA Steel Services carries the following insurance coverage's.
    General Liability; Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence $1,000,000. General Aggregate $2,000,000 Products/Comp Ops Aggregate $2,000,000 Personal Injury & Advertising $1,000,000 Medical Payments-Per Person $5,000 Fire Legal Damage $50,000.
    Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.
16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
31. Contractor shall furnish layout of dowels, which extend into masonry.
32. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
33. Contractor shall furnish approved work drawings of the temporary support system for columns, pier walls, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

By: Richard Rabay
Richard Rabay

Its: Vice President
Title

Contractor:

by: _____

Its: _____
Title

SCORE

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

LA STEEL SERVICES

Lee Albright

Bond up to $5 mill per job.

Bond Rate: 1.1%

BID/OFFER

CONTRACTOR:	**Bidding Contractors**	**BID DATE:**	**8/27/2015**
ATTENTION:	**Estimating**	**BID TIME:**	**2:00 PM**
PROJECT NAME:	**08-3555V4**	**ESTIMATE #:**	**E15-0072**
LOCATION:	**Victorville, CA**		

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

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

PLANS AND SPECIFICATIONS:

Specifications: Caltrans 2010

Addendum: # 1, 2

Plans/Drawings: Sheets 1 to 824 of 824 sheet bid set

Architect/Engineer: Caltrans

PRICING CONDITIONS:

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

SCOPE OF WORK/PRICE

BID ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
154	FURNISH PILING (CLASS 90) (ALTERNATIVE W) FOB epoxy-coated Pile Anchor Dowels Only!	193	LF		
156	FURNISH PILING (CLASS 140) (ALTERNATIVE W) FOB epoxy-coated Pile Anchor Dowels Only!	1,052	LF		
158	FURNISH PILING (CLASS 200) (ALTERNATIVE W) FOB epoxy-coated Pile Anchor Dowels Only!	28,120	LF		
161	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION) Pre-assembled and delivered FOB trucks job-site for unloading and placing by others. Dobie included FOB - Same terms.	270	LF		
167(F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N) Built in place or built and stockpiled, daytime only, at accessible location. If needed, relocation and placing in final location by purchaser.	391	CY		
168	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R) Built in place or built and stockpiled, daytime only, at accessible location. If needed, relocation and placing in final location by purchaser.	398	CY		
172(F)	MINOR CONCRETE (MINOR STRUCTURE) FOB Material Only!	276	CY		
173	DIAPHRAGM BOLSTER	18	EA		
189(F)	BAR REINFORCING STEEL	798,022	LB		
190(F)	BAR REINFORCING STEEL (BRIDGE)	3,205,242	LB		
191(F)	BAR REINFORCING STEEL (RETAINING WALL)	393,439	LB		
192(F)	BAR REINFORCING STEEL (SOUND WALL) (CIDH Quantity)	101,500	LB	includes Masonry Steel	
193(F)	HEADED BAR REINFORCEMENT	120	EA		
194(F)	STRUCTURAL SHOTCRETE	197	CY		
241	CONCRETE (DITCH LINING)	500	CY		
242	SLOPE PAVING (COBBLESTONE TEXTURE)	9,870	SF		
273(F)	CONCRETE BARRIER (TYPE 26 MODIFIED)	610	LF		
279	CONCRETE BARRIER (TRANSITION ANCHOR BLOCK)	19	LF		
280(F)	CONCRETE BARRIER (TYPE 60A MODIFIED) FOB Material only!	1,072	LF		
281	CONCRETE BARRIER (TYPE 60) FOB Material only!	3,570	LF		
282	CONCRETE BARRIER (TYPE 60D MODIFIED) FOB Material only!	320	LF		
283(F)	CONCRETE BARRIER (TYPE 732)	449	LF		
285(F)	CONCRETE BARRIER (TYPE 736)	3,529	LF		
286	CONCRETE BARRIER (TYPE 60F MODIFIED) FOB Material only!	170	LF		
287(F)	CONCRETE BARRIER (TYPE 736SV)	1,580	LF		

HOISTING/LOWERING:

Contractor shall furnish, without charge, suitable equipment fully operated for hoisting/lowering reinforcing steel, wire mesh, etc., including unloading trucks, staging of reinforcing to points of installation (into foundations and onto elevated decks, etc...) setting of columns/cages and/or assemblies, and power placing of individual bars that LA Steel Services may require. **Contractor to provide a minimum of 575 hours of actual hook time.** (Hook time is the amount of time that the hoisting hook is actively supporting any reinforcing steel. (Hours and/or price provided do not include hoisting/lowering for F.O.B. trucks jobsite material and/or setting of tied and stockpiled cages or mats).

SPECIAL NOTES:

1. CIDH piles tied & stockpiled one piece full length only. Cages will be tied to industry standards for placement of concrete. Additional tying and rack braces for pile setting operation are excluded.
2. For build-on-site columns, Contractor to provide forklifts for building operation at no charge to subcontractor. The weight capacity of lifts to be determined by schedule and production.
3. Special order bars will be required, ample lead time for #14 bar will be required, subject to mill rolling dates.
4. Drilled and grouted dowels and dowels through holes in pre-cast girders furnished FOB trucks job-site.
5. Reinforcing for masonry walls Bid item 192 furnished FOB trucks job-site for unloading and placing by others.
6. Contractor must provide soffit and one-sided girders at T-girder Bridge.

SCOPE OF WORK EXCLUSIONS

1. All testing and inspection and/or any related costs thereof other than mill test reports. (Rebar, mechanical couplers and/or welded hoop test bar samples to be provided F.O.B. trucks jobsite).
2. As-Built Drawings (Shop Drawings).
3. Plain (smooth) round bars or dowels, threaded bars, form savers, rods, sleeves, sheathing, anchors, studs, bolts (anchor & misc.), and inserts.
4. Wrapping, coating, painting and/or greasing of reinforcing steel and/or wire mesh.
5. Supplying, installing, and /or maintaining any form of rebar cap or safety device on installed reinforcing steel or reinforcing steel on the ground/stored (per latest OSHA Standards).
6. Cost of pour watchman.
7. All permits and licenses, other than city/county business licenses and State Contractor's license, required for the work.
8. Cutting, burning, cleaning, straightening and/or bending of existing steel and/or improperly placed drill and grout/bond dowels.
9. Drilling, grouting, and dry packing/placing bars in drilled holes
10. Payment and/or Performance Bonds. (Material Bond may be provided if available.)
11. Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
12. Metal tags (LA Steel Services or fabricators standard tags will be used to identify steel).
13. Any and all reinforcing steel, and/or wire mesh not shown on drawings unless specifically included in Scope of Work/Price.
14. Placing or Shop Drawings prepared, reviewed, sealed or stamped by a licensed engineer.
15. Providing and/or laying out holes in structural steel for reinforcing bars to pass.
16. All electrical bonding and/or grounding material (i.e. welding for cathodic protection).
17. All welding.
18. Pre-stressing and/or pre-stressing materials. (Including but not limited to, any additional reinforcing steel required by any pre-stressing/post tensioning system.)
19. Masonry Steel, other than deformed rebar.
20. Reinforcing for precast concrete items.
21. Reworking of any reinforcing steel and/or post-tensioned cables extending from precast piles.
22. The setting of tied and stockpiled F.O.B. Truck Jobsite cages as well as all spacer material and/or placing accessories required to position same. Reinforcing steel cages other than over-length or job-site built cages will be unloaded by Contractor and stockpiled at the jobsite in locations designated by Contractor. Relocation of stockpiled cages shall be Contractor's responsibility.
23. Epoxy Coated/Galvanized deformed and/or plain bars and/or wire mesh.
24. Field bending of rebar other than by additive quote.
25. The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place, and for steel stored in locations designated by Contractor, shall be for Contractor's account.
26. Traffic control (lane closures, barricades, flagmen, signs, lights, etc.).
27. All site work, including but not limited to paving, sidewalks, curb and gutter, storm drain items such as catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, etc. unless specifically included in Scope of Work/Price.
28. Protection of exposed steel for future construction
29. Overtime premiums and/or shift work.

30. Reinforcing materials for any/all underground utility structures, including duct banks, added bars at multiple conduit.
31. Reinforcing materials shown on mechanical, electrical, plumbing drawings; trim steel for openings not shown on structural drawings; trim steel for tieback openings.
32. Removal of spoils from footings and small wire clippings caused by normal reinforcing installation.
33. Any work on reinforcing bars extending from precast.
34. Couplers between pre-cast and installation of same.
35. Reinforcing for soil nails.
36. Threaded rods and coupling nuts and/or form-savers and couplers of any kind at approach slabs.

GENERAL CONDITIONS

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

insurance policies only if required to do so by the Contract Documents and only by means of Subcontractor's standard additional insured endorsement. Indemnification and insurance provided by LA Steel Services shall not extend coverage to Architects, Engineers or other design professionals. Indemnification and insurance coverage shall be limited to Contractor and Contractor's customer only.

15. LA Steel Services carries the following insurance coverage's.

    General Liability; Carrier-A.M. Best Rated A X Non-Admitted. Form: CG2001 10/01-2001 ISO Occurrence Commercial General Liability including products. Limits: Each Occurrence $1,000,000. General Aggregate $2,000,000 Products/Comp Ops Aggregate $2,000,000 Personal Injury & Advertising $1,000,000 Medical Payments-Per Person $5,000 Fire Legal Damage $50,000.

    Workers Compensation: Carrier: State Compensation Insurance Fund, Statutory includes Employers Liability.

16. Contractor shall provide LA Steel Services with copies of all contract documents applicable to LA Steel Services performance, duties, or obligations at its Headquarters Office.
17. Subcontractor shall be provided a mutually approved construction schedule providing a reasonable time in which to make delivery of submittals, materials and/or labor so as to commence and complete the performance of the Subcontract.
18. Subcontractor shall not be responsible for delays, accelerations, or defaults where occasioned by any causes beyond its control, including but not limited to: delays caused by the Owner, General Contractor, Architect and/or Engineers.
19. Subcontractor shall be entitled to equitable adjustment in the subcontract amount for additional costs due to unanticipated project delays or accelerations caused by the Contractor or others under the direct control of Contractor, and whose acts is not Subcontractor's responsibility.
20. The Contractor shall make no demand for liquidated damages for delays in excess of the amount specified in the Contract Documents and no liquidated damages may be assessed against Subcontractor for more than its proportionate share of the amount paid by the Contractor for unexcused delays to the extent actually caused by Subcontractor.
21. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also splices required due to low overhead, power lines and/or deficiencies in hoisting equipment unless specifically shown on contract drawings at that particular location shall be for Contractor's account.
22. LA Steel Services shall not be liable for repair of any damage caused by others outside the control of LA Steel Services. Approval for pouring or embedment in concrete shall constitute acceptance by Contractor of that portion of work and shall terminate LA Steel Services responsibility. Required remedial work, due to damage caused by others shall be for Contractor's account.
23. Cost of Ironworker show-up and/or stand-by time, scheduled by Contractor, when work is not ready shall be for Contractor's account.
24. Contractor shall furnish, without charge, templates/starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by Owner. Templates/Starter walls shall not be double formed before reinforcing steel is installed unless prior approval has been granted.
25. Contractor shall furnish adequate parking for all LA Steel Services employees at no cost to LA Steel Services within three (3) standard blocks of the jobsite. If Contractor does not provide this parking, Contractor will pay LA Steel Services for all parking related costs including cost of vehicle parking, cost of shuttle services and travel time costs while employees are in transit unless specifically included in Scope of Work/Price or by additive quote.
26. Contractor will provide full access to all areas of the project for at least one (1) LA Steel Services' Foreman truck to provide supplies and accessories as needed for the project.
27. Ramps adequate to allow semi tractor-trailer deliveries of reinforcing to point of final placement shall be furnished by Contractor for all work below grade and shall be maintained in place until all work below grade is complete. If above ramps are not provided, all cost for equivalent service shall be for Contractors account.
28. Contractor shall furnish adequate working heavy duty OSHA scaffolding/platforms and windscreens as required from which welding, mechanical coupling and placing of reinforcing steel can be safely performed.
29. Contractor shall provide and secure in place all supports in tunnels and shafts, which LA Steel Services may require for supporting and placing steel.
30. Masonry steel to be F.O.B. trucks jobsite, with Contractor agreeing to accept all responsibility for any shortages and/or replacement costs discovered twenty-four (24) hours subsequent to delivery. Unless shown otherwise on plan drawings, masonry vertical reinforcing is to be furnished in one piece, full height between stories of structure. If four-foot (4' 0") vertical lifts are required, Contractor and/or Contractor's subcontractor to assume all costs for additional splices required. All horizontal reinforcing #5 and smaller will be furnished in stock lengths plus corner bars.
31. Contractor shall furnish layout of dowels, which extend into masonry.
32. Subcontractor shall not be responsible for material replacement cost due to theft and or lost on job, when materials are scheduled by contractor and not used promptly.
33. Contractor shall furnish approved work drawings of the temporary support system for columns, pier walls, wall cages and/or any assemblies regardless of height, which the bid documents, may require. Contractor shall furnish and maintain adequate bracing, rigging, cables and guys, set all deadmen required to guy vertical reinforcing, and comply with the temporary system design (Rigging includes but is not limited to: chokers, shackles, spreader bars, etc....). Prior to hoisting support being removed, Contractor to inspect, approve compliance with temporary support system plan, and accept work.

Accepted this _____ day of _____, 20_____

LA Steel Services

By: _____ *Richard Rabay* _____
Richard Rabay

Its: _____ Vice President _____
Title

Contractor:

by: _____

Its: _____
Title

To:	From:
Fax: 1-949-553-0252	
Phone:	Date: 8/25/2015

RE: 08-3555V4 DBE/SBE reinforcing Steel Scope

- ☐ Urgent
- ☐ For Review
- ☐ Please Comment
- ☐ Please Reply

Comments:

fax cover

[Phone number -]
[Fax number -]
[e-mail -]
[Website -]

MARTINEZ STEEL CORPORATION

1500 S. Haven Avenue, Suite 150 • Ontario, CA 91761 • Office: 909.946.0686 • Fax: 909.946.8161

BOND RATE 2.5%

BID PROPOSAL

August 27, 2015

To: **All Bidding Contractors**

Attention: **Estimating Department**

Project Name: **CT08-3555V4, Route 15**
Victorville, CA

Martinez Steel Corporation (MSC) in compliance with your Invitation to Bid proposes to furnish and/or install reinforcing material in accordance with the Manual of Standard Practice of the Concrete Reinforcing Steel Institute (CRSI) and the following exhibits:

EXHIBIT A - Price Schedule
EXHIBIT B - Bid Documents
EXHIBIT C - Scope of Work
EXHIBIT D - General Conditions

This proposal is firm for fifteen (15) days from the above date and shall be considered null and void after such time. Please contact the undersigned marketing representative if you require a proposal extension.

Sincerely,
MARTINEZ STEEL CORPORATION

Harry Williams
Vice President of Operations

DIR ACCT: #1000002554 EMR RATE: .67%
DBE CERTIFIED – CALTRANS
MBE CERTIFIED – CITY OF LOS ANGELES
SBE CERTIFIED – STATE OF CALIFORNIA
SBE CERTIFIED BY METRO/MTA

Affirmative Action/EEO Employer

EXHIBIT A – Price Schedule

BASE PRICE:

For all work described in the bid documents (Exhibit B) and subject to the conditions of Exhibits C and D, MSC agrees to perform all work for the following prices:

Please refer to Pages 2A – 2B for Pricing by Units

Prices quoted are based on starting rebar installation on November 1, 2015 and completion of MSC scope of work by February 28, 2017.

If MSC is requested to proceed with work prior to an executed subcontract agreement, then it shall be understood and agreed that this proposal shall take precedence and govern until such time that a subcontract agreement is accepted and executed.

RETENTION:

Five percent (5%) retention shall be due and payable 35 days after substantial completion of MSC's work. No retention shall be withheld on materials. If retention is to be held on any job, Martinez Steel Corporation will require a 10% deposit (upfront fee) on materials and labor prior to the commencement of any work including, but not limited to, detailing and fabrication of rebar for the placing of the same.

CHANGE ORDERS:

Martinez Steel Corporation shall submit pricing for changes in the scope of work to the Contractor within three (3) weeks of receipt. Change orders shall be issued no later than thirty (30) days from the date of our submittal. If this is exceeded, then MSC shall retain the right to refuse to provide any further material and /or labor associated with those changes until such time that a change order is issued.

BID ITEMS:

For all work described in the bid documents and subject to the conditions of this proposal, MSC agrees to perform all work for the following prices:

Item No.	Item	Estimated	Unit		Total
154	Piling - Class 90, ALT/**FOB**	193 lf	3.65/lf	3.65	$ 704.00
156	Piling - Class 140,ALT/**FOB**	1,052 lf	5.00/lf	5	$ 5,260.00
158	Piling - Class 200, ALT/**FOB**	28,120 lf	14.00/lf	3	$ 393,680.00
160	16" CIDH	**This Item is included in Item #192**			
161	60" ICDH	270 lf	208.00/lf		$ 56,160.00
167F	Approach Slab	391 cy	244.00/cy		$ 95,404.00
168	Approach Slab	398 cy	204.00/cy		$ 81,192.00
172F	Min Concrete/**FOB**	276 cy	84.00/cy		$ 23,184.00
173	Diaphragm Bolster	18 ea	488.00/ea	[illegible]	$ 8,784.00
189F	Reinforcing Steel	798,022 lbs	.95/lb		$ 758,121.00
190F	Bridge	3,205,242 lbs	.95/lb		$ 3,044,980.00
191F	Retaining Wall	393,439 lbs	.95/lb		$ 373,767.00
192	Sound Wall	101,500 lbs	.84/lb		$ 85,260.00
193F	Headed Bar Heads	120 ea	17.85/ea		$ 2,142.00
194	Shotcrete	197 cy	295.00/cy		$ 58,115.00
209	Sound Wall/**FOB**	**This Item is included in Item #192**			
241	Ditch Lining	500 cy	76.00/cy		$ 38,000.00

2.5%

BID ITEMS:

For all work described in the bid documents and subject to the conditions of this proposal, MSC agrees to perform all work for the following process:

Item No.	Item	Estimated	Unit	Total
242	Slope Paving	9,870 sf	.42/sf	$ 4,145.00
273F	Barrier/Type 26 MOD	610 lf	488.00/lf	$ 297,680.00
279	Barrier/Transition	19 lf	31.00/lf	$ 589.00
280F	Barrier/Type 60A **FOB**	1,072 lf	7.00/lf	$ 7,504.00
281	Barrier/Type 60/**FOB**	3,570 lf	6.00/lf	$ 21,420.00
282	Barrier Type 60D/**FOB**	320 lf	5.00/lf	$ 1,600.00
283F	Type 732	449 lf	13.00/lf	$ 5,837.00
285	Type 736	3,529 lf	13.00/lf	$ 45,877.00
286	Barrier Type 60F/**FOB**	170 lf	11.00/lf	$ 1,870.00
287	Type 736 SV	1,580 lf	41.00/lf	$ 64,780.00

TOTAL HOOK HOURS: 548

EXHIBIT B – Bid Documents

Specifications Specs, dated 06/15/15

Addenda #1 dated 7/17/15, #2 dated 7/30/15, #3 dated 8/04/15 & #4 dated 8/20/15

Drawings Sheet #1 through #824, Bound book dated 6/23/14

NOTES TO CONTRACTOR:

1. **For this proposal, the reinforcing for Item #160 – 16" piling sound wall and Item #209 – sound wall masonry block are combined to make up Item #192 – Bar reinforcing steel sound wall**
2. **Reinforcing bar and welded wire fabric shown in shotcrete wall on Sheet #688 are estimated with Item #194 as structural shotcrete**
3. **Epoxy coated pile anchor dowels must comply with Spec sec. 52-2.02**
4. **Epoxy coating is to be light green in color**
5. **Reinforcing bar and welded wire fabric shown in shotcrete wall on Sheet #688 are estimated with Item #194 as structural shotcrete**
6. **For RCB at drainage system #30 14'x2' to 4'8" H use H=4'0"**
7. **For all other RCB's use Cal St STD D 80-. Use the smallest "H" in the schedules for reinforcing then adjust dimensions to fit the actual "H" shown on the plans**
8. **For this proposal, the reinforcing for Item #160 16" piling sound wall and Item #209 sound wall masonry block is combined to make up Item #192 bar reinforcing steel sound wall**

EXHIBIT C – Scope of Work

INCLUSIONS

- Furnish, fabricate and install deformed reinforcing bars for cast-in-place concrete
- Furnish, fabricate welded wire fabric for cast-in-place concrete, FOB job site
- Furnish deformed reinforcing bars detailed per CRSI standards, FOB job site for concrete masonry units, drill and grouted dowels (placing of reinforcing by others)m and through hole dowels in precast girders, FOB job site
- Furnish, fabricate and build on job site; cages for CIDH piles, cages stockpiled FOB (blocking and setting cages by others)
- Type 60 barrier rails and for minor concrete (minor structures) is to be furnished FOB job site, epoxy coated dowels furnished FOB job site

EXCLUSIONS

- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bar bundles
- Reinforcing shown in civil, landscape, mechanical, electrical and plumbing drawings
- Trim steel for openings not shown on structural drawings
- Pulling or chairing of welded wire fabric
- Pour watchman other than available if needed from ironworkers on-site
- Furnishing and/or welding of dowels/anchors to miscellaneous steel and/or structural steel
- Welding of rebar to rebar, form savers, couplers not shown on design drawings
- Reinforcing for construction joints, pour strips and/or delay strip not shown on structural drawings or for contractor's convenience
- Smooth, galvanized or threaded bar, anchors, embeds, bolts, studs (stud rails), sleeves or inserts
- Wrapping, coating, sheathing/sleeves (rubitex, plastic and/or cardboard), painting and/or greasing of reinforcing steel and/or wire mesh
- All permits and licenses, other than city/county business licenses and state contractor's license required for the work
- Drilling, placing and grouting of rebar in drilled holes, grout and dry pack
- Reinforcing in pre-cast items. Any work on reinforcing bars extending from precast
- Cutting, bending or cleaning existing reinforcement. All work on existing reinforcing
- The cost of reworking, rehabilitating and/or replacing reinforcing steel damaged or lost as a result of flood conditions. If storm damage should occur, responsibility for steel fully or partially in place and for steel stored in locations designated by contractor shall be for contractor's account
- Guying and/or bracing of assemblies including design and installation of bracing for reinforcing steel that is not encased in concrete and exceeds 20 feet in height
- All site work, including but not limited to paving, sidewalks, all storm drain items such as curbs and gutters, catch basins, clean-outs, inlets, outlets, manholes, headwalls, collars, vaults, sump pits, etc. unless specifically included in scope of work/price
- Couplers between precast girders and installation of same
- Reinforcing for soil nails
- Threaded rods and coupling nuts at approach slabs

EXHIBIT D – General Conditions

Contractor shall provide without charge to Martinez Steel Corporation the following:

- Lines, grades, templates, layout of openings in walls and/or slabs
- Scaffolding where needed for access for installation
- Access for delivery and space for storage of materials within 25 feet of where materials are to be used or hoisted
- Traffic control and street use permits except for iron workers to facilitate entry and exit of delivery trucks
- Protection for exposed vertical rebar
- Sanitary facilities and drinking water source
- Trash bins (excessive rebar excluded), (tie wire clippings to be removed in form of blow down)
- Man lift when required by law
- Safety guardrails when required
- Testing and inspection services and fees
- Parking
- Hoisting or lowering of reinforcing materials including unloading trucks, setting cages or assemblies and power placing bundles
- Space on jobsite to build column cages and wall panels
- Shop drawings and information from other trades (MEP, masonry,etc.) in a timely manner to allow rebar detailing to be completed, submitted and approved in time to meet the construction schedule

SCHEDULE:

Martinez Steel Corporation shall perform their work in accordance with a mutually agreed to schedule based on the following: (except time for approval by Engineer, if required)

- Detailing, fabricating and placing on an 8-hour, 5-day, 40-hour week
- A minimum of ten working days for detailing, fabrication and delivery of materials, (except time for responses to RFI's and time for approval of submittals)

Martinez Steel Corporation will be allowed to invoice material on hand if Contractor changes schedule sequence after material is fabricat4ed and delay in shipment and installation exceeds 2 weeks.

DESIGN DRAWINGS:

Design drawings significantly lacking in coordination of Architectural and Structural drawings and significantly lacking in details suitable for detailing and constructability will be cause for reimbursement of extra detailing cost.

INSURANCE:

Martinez Steel Corporation can provide insurance as follows:

General Aggregate	$2,000,000.00	Workers' Compensation	$1,000,000.00
Automotive	$1,000,000.00	Umbrella	$4,000,000.00

Martinez Steel Corporation shall not issue Waivers of Subrogation. If insistent, a 5% surcharge shall apply based on labor dollar for each project.

INDEMNITY:

Martinez Steel Corporation will indemnify others only to the extent that damage is caused in whole by any negligent act or omission by anyone directly employed by or under the control of Martinez Steel

BOND:

Martinez Steel shall issue bonds acceptable to American Surety Insurance and shall not be committed to dual oblige unless agreed to at the time of this proposal

LIQUIDATED DAMAGES:

Martinez Steel Corporation's payment for work performed, approved by inspection and completed per schedule, will not be held up for any offsets and/or liquidated damages not related to the work performed

AESCO

Orange County
17782 Georgetown Lane
Huntington Beach, California 92647
Tele: (714) 375-3880
Fax: (714) 375-3881

San Bernardino County
14163 Arrow Boulevard
Fontana, California 92335
Tele: (909) 284-9200
Fax: (909) 284-9201

August 4, 2015

Mr. Andrew Nelson
Atkinson Contractors, LP
18201 Von Karman Avenue, Suite 800
Irvine, CA 92612
Ph: 949-382-7145
Fax: 949-855-9923 or 949-553-0252

Email: **socal.estimating@atkn.com**

Subject: **Proposal for Construction Materials Inspection and Testing Services**
Jointed Plain Concrete Pavement, Lean Concrete Base and Asphalt Concrete Pavement
Caltrans Project No. 08-3555V4
Construction on Interstate I-15
From 0.5 miles North of Mojave Drive to 1.5 Miles North of Stoddard Wells Road
Victorville, CA
AESCO Proposal No. 4707

Dear Mr. Nelson:

AESCO is pleased to submit this proposal to join your team to perform construction materials inspection and testing services for the Concrete Pavement, Lean Concrete Base and possibly Asphalt Concrete Construction of the I-15 project in Victorville, CA. Pavement for this project consists of constructing 2,563 cubic yards of Jointed Plain Concrete Pavement (JPCP), 1,124 cubic yards of Lean Concrete Base (LCB), 103,467 tons of Hot Mix Asphalt (Type A) and 8,349 tons of Rubberized Hot Mix Asphalt (Gap-Graded). A total construction period of 650 working days is specified.

AESCO is a **woman-owned corporation** (incorporated in California) and has been in operation since 1993. AESCO is headquartered in Huntington Beach, California and we currently have over eleven employees. AESCO is certified as a small business enterprise **(SBE)** by the Metropolitan Transportation Authority (MTA), *the Network* (which includes the Metropolitan Water District, the Ports of Long Beach and Los Angeles, the City of San Diego and the Los Angeles Unified School District), as well as **certified as a disadvantaged business enterprise (DBE/UDBE) by the California Unified Certification Program.**

AESCO maintains a laboratory procedure manual (approved by CALTRANS) which describes the methods used for recording, processing, and reporting data, sources of reference material, standards, and test methods. Our laboratory also maintains a quality control plan which includes quality control, quality assurance, and the equipment calibration program. An inventory of testing equipment listing the manufacturer, model serial number, calibration, and tolerance is also maintained by the laboratory.

AESCO has worked on numerous Caltrans projects such as the Garden Grove Freeway (SR 22) widening, a 400 million dollar project, the current SR 91 and I-5 widening projects, as well as numerous Orange County Transportation Authority projects.

SCOPE OF WORK

AESCO will perform concrete pavement, lean concrete base construction and possibly asphalt concrete materials inspection and testing services consisting of the following:

1. Prepare the Quality Control Plan for Concrete Pavement
2. Attend Prepaving Conference and Just-In-Time- Training for Jointed Plain Concrete Pavement (JPCP) and Lean Concrete Base (LCB)
3. Concrete mix design review
4. Concrete batch plant inspection
5. Perform Coefficient of Thermal Expansion on JPCP (1 test per 5,000 cy – 1 set total)
6. Perform aggregate gradation, cleanness and sand equivalent tests during JPCP placement
7. Perform aggregate gradation, sand equivalent tests during LCB placement
8. Inspect and test placement of concrete pavement (JPCP and LCB)
9. Compressive strength testing of LCB at 3 days (and 7 days, if applicable) in our Huntington Beach laboratory
10. QC field and laboratory testing of asphalt concrete materials, as an option.

Excluded from our scope, in addition to any QC testing unrelated to above scope:

1. Quality Control Manager duties for concrete pavement and LCB
2. Concrete and LCB mix design and field verification – this is normally done by supplier using their contracted independent QC testing lab.
3. Coring of JPCP for (a) Test Strip (1), (b) production dowels, (c) production tie bars
4. Flexural strength testing of JPCP **(specs call for Caltrans to perform this testing)**
5. Coring of asphalt pavement for density determination **(specs call for Caltrans to perform this testing)**

SCHEDULING

AESCO will begin inspection and testing services on an on-call basis during the construction phase of the project. A maximum 2-year time frame is anticipated.

COST DATA

The following costs assume two field technicians for JPCP and LCB, and one field technician for asphalt concrete pavement.

Item	Unit Cost for QC Inspection and Testing	Estimated No. of Units	Estimated Cost
Prepare JPCP QC Plan and attend JITT and Pre-Paving Meetings	$ 10,000	1	$ 10,000
Jointed Plain Concrete Pavement (JPCP) Inspection, field QC and materials tests	$ 2,900/shift	10	$ 29,000
Coefficient Of Thermal Expansion (JPCP) – 1 test	$ 1,000/ set of two cylinders	1	$ 1,000
Lean Concrete Base (LCB) Inspection, field QC and material tests	$ 2,450/shift	7	$ 17,150
Hot Mix Asphalt Inspection and Field and Laboratory Testing (one inspector at site)	$ 1,900/shift	65	$ 123,500
Total Estimated Cost			**$ 180,650**

The cost does not include any change order or change in the scope of work described above or work schedule. The price is based on regular hours and does not include any overtime. In addition, batch plant or other off-site operations inspections outside a 50 mile radius of the project site will be performed for an additional charge. The work will be invoiced in accordance with the attached fee schedule.

The Contractor agrees to include additional costs for AESCO's inspection and testing, based on a review by AESCO of the change order documents, for all change orders covering work related to our services.

If you need further assistance regarding this matter, please give us a call. We look forward to hearing from you.

AESCO, Inc.

Russell J. Scharlin, MSCE, P.E., G.E.
Engineering Manager

Adam Chamaa, MSCE, P.E., G.E.
Engineering Manager

Enclosure: Fee Schedule

AESCO

Schedule of Fees
Effective January 1, 2015
Proposal No. P4707

AESCO Standard Fees

	Professional Sta ng	Cost (per hour unless otherwise noted)
P100	Senior Professional Engineer	$ 175
P101	Senior Geotechnical Engineer	$ 175
P102	Project Engineer/ Manager	$ 150
P103	Geologist	$ 140
P104	Quality Control Manager	$ 140
P105	Senior Sta Engineer	$ 135
P106	Sta Engineer/Geologist	$ 115
P107	Laboratory Manager	$ 95
P108	Laboratory Technician	$ 85
P109	CADD Operator/Dra sperson	$ 75
P110	Data Processing, Technical Edi ng or Reproduc on	$ 65
P111	Expert Witness Tes mony	$ 380
P112	Cer ed Payroll, per hr.	$ 125

	Field Technician	Cost (per hour)
T150	Special Inspector (Reinforced Concrete, and Masonry)	$ 95
T151	Special Inspector (Structural Steel, Drilled-In-Anchors	$ 95
T152	Special Inspector for Welding	$ 95
T153	DSA Class I Inspector	$ 125
T154	DSA Class II Inspector	$ 115
T155	Special Inspector for Fireproo ng	$ 95
T156	Special Inspector Load Tests or Torque/Bolt)	$ 95
T157	Special Inspector Rebar Sample	$ 95
T158	Special Inspector Pachometer	$ 95
T159	Senior Asphalt Placement Technician	$ 105
T160	Asphalt Placement Technician	$ 95
T161	Asphalt/Concrete Plant Technician	$ 95
T162	ACI/Caltrans Technician	$ 95
T163	Senior Soils Technician	$ 105
T164	Senior Grading Inspector	$ 105
T165	Sta Grading Inspector	$ 95
T166	Soils Technician	$ 95
T167	Pile Driving Inspector	$ 105
T168	AWS Cer ed Welding Inspector	$ 95
T169	NACE Coa ng Inspector	$ 120
T170	Field Coring Technician	$ 95
T171	Nondestruc ve Examina on Technician, UT, MT, LP	$ 95
T172	Structural Steel Fabrica on Inspector (AWS)	$ 95

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Schedule of Fees
Effective January 1, 2015
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	Fabrica on Shop Inspec ons	Cost (per hour)
T173	Structural Steel Inspector (ICC/CBO)	$ 95
T174	Structural Steel Inspector (AWS)	$ 95
T175	Batch Plant Quality Control Technician/Inspector	$ 95
T176	Reinforced Concrete, Prestressed Inspector	$ 95

Field Inspector/Technician Hours

No Work Performed (Work Cancelled) ..... Minimum 2-hour Charge

All eld services charge ..Minimum 4 and 8-hour Charge Therea er

Regular Work Hours

First 8 hours, Monday through Friday, between 5:00 a.m. to 5:00 p.m.

Direct Project expenses outside services will be charged at Cost + 15%.

Time and One-Half

Any increment past rst 8 hours through 12 hours, Monday through Friday

First 12 hours on Saturday

Shi between 3:00 a.m. and 5:00 a.m.

Double Time

Any hours past 12 hours Monday through Saturday, all day Sunday and Federal Holidays

	Field Analysis	Cost (per hour unless otherwise noted)
G200	Soil Boring with Hollow Stem Auger Drilling	$ 260
G201	Back ll Boreholes with Betonite, per foot	$ 10
G202	Back ll Boreholes with Grout, per foot	$ 20
G203	Drumming and Disposal of Clean Cu ngs	$ 350

	Mix Design Review	Cost
D250	Review of Concrete Mix Design	$ 150
D251	Review of Grout Mix Design	$ 150
D252	Review of Mortar Mix Design	$ 150
D253	Review of Asphalt Mix Design	$ 180

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Schedule of Fees
Effective January 1, 2015
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	Sample Pick-Up/Hold	Cost
U301	Regular Sample: Concrete Cylinders, Mortar/Grout Cubes and Cores, Fireproo ng and Epoxy Prisms, each	$ 15
U302	Large Sample: Flexural Beams, Masonry Prisms, Shotcrete Panels, each	$ 45
U303	Technician for Specimen pick up, minimum 2 hours, per hour	$ 95
U304	Vehicle, per trip	$ 65

	Field Equipment Charges	Cost
E350	Brass Mold, each	$ 20
E351	Concrete Air Meter, per day	$ 40
E352	Concrete Unit Weight (Scale, Bucket, Rod and Mallet), per day	$ 10
E353	Field Vehicle Usage, per day	$ 65
E354	Concrete/Asphalt Coring Equipment rental per hr, min 4 hrs and 8 hrs thera er	$ 190
E355	Fireproo ng Adhesion/Cohesion, per test	$ 15
E356	Hand Auger Equipment, per day	$ 125
E357	Level D Personal Protec ve Equipment (PPE), per person per day	$ 40
E358	Liquid Penetra ng Consumables, per day	$ 20
E359	Magne c Par cle Equipment and Consumables, per day	$ 30
E360	Ultrasonic Equipment and Consumables, per day	$ 55
E361	Nuclear Density Gauge Usage, per hour	$ 15
E362	Compac on Test, per loca on/per test	$ 18
E363	Portable Concrete Laboratory-not including Technicians, per day	$ by quote
E364	Pachometer (Rebar Locator), per day	$ 50
E365	PID Usage, per hour	$ 30
E366	Pull Test Equipment, per day	$ 60
E367	Sand Cone Test Kit (Scale, Burner, Sand Cone Apparatus), per day	$ 150
E368	Schmidt Hammer, per day	$ 40
E369	Torque Wrench, Small, per day	$ 15
E370	Torque Wrench, Large, per day	$ 20
E371	Torque Mul plier (Skidmore), per day	$ 75
E372	Miscellaneous Equipment Charge	$ by quote
E373	Vapor Emission Kit, each	$ 45

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Schedule of Fees
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Schedule of Fees for Laboratory Services

	Concrete Tests	Cost (per test)
C400	6 x 12 Cylinder: Compression Strength (ASTM C39)	$ 25
C401	6 x 6 x 18 Flexural Beams Not Exceeding Referenced Size (ASTM C78, C293, or CTM 523)	$ 80
C402	Cylinders: Spli ng Tensile Strength (ASTM C496)	$ 80
C403	Core Compression including Trimming (ASTM C39)	$ 50
C404	Coring of Test Panels in Lab, each	$ 25
C405	Diamond Sawing of Cores or Cylinders (ASTM C642)	$ 25
C406	Density, Absorp on, and Voids in Hardened Concrete (ASTM C642)	$ 300
C407	Modulus of Elas city Sta c Test (ASTM C469)	$ 125
C408	Unit Weight Including Lightweight Concrete	$ 65
C409	Drying Shrinkage Up to 28 Days: Three 3 x 3 or 4 x 4 Bars, Five Readings up to 28 Dry Days (ASTM C157)	$ 375
C410	Addi onal Reading, Per Set of Three Bars	$ 45
C411	Storage Over Ninety (90) Days, Per Set of Three Bars, Per Month	$ 35

	Concrete Block, ASTM C140	Cost (per test)
C412	Compression (3 Required Per ASTM), each	$ 50
C413	Absorp on/Moisture Content/Oven Dry Density (3 Required per ASTM), each	$ 80
C414	Linear/Volumetric Shrinkage (ASTM C426)	$ 90
C415	Web and Face Shell Measurements	$ 35
C416	Tension Test	$ 150
C417	Core Compression	$ 45
C418	Shear Test of Masonry Cores: 2 Faces	$ 70
C419	E orescence Test (3 Required), each	$ 35

	Laboratory Trial Batch: Cement, Concrete, Grout and Mortar	Cost (per test)
L450	All trial batch for cement, concrete, grout, mortar, etc	$ by quote

	Brick Masonry Tests	Cost (per test)
M500	Modulus of Rupture: Flexural (5 Required Per ASTM), each	$ 40
M501	Compression Strength (3 Required Per ASTM), each	$ 40
M502	Absorp on: 5 Hour or 24 Hour (5 Required), each	$ 40
M503	Absorp on (Boil): 1, 2, or 5 Hours (5 Required), each	$ 70
M504	Ini al Rate of Absorp on (5 Required), each	$ 30
M505	E orescence (5 Required), each	$ 75
M506	Core: Compression, each	$ 50
M507	Shear Test on Brick Core: 2 Faces, each	$ 70

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Schedule of Fees
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	Masonry Prisms	Cost (per test)
M508	Compression Test: Composite Masonry Prisms Up To 8 x 16	$ 180
M509	Compression Test: Composite Masonry Prisms Larger Than 8 x 16	$ 240
M510	Masonry: Cu ng of Cubes or Prisms	$ 60

	Mortar and Grout	Cost (per test)
M511	Compression: 2 x 4 Mortar Cylinders	$ 35
M512	Compression: 3 x 3 x 6 Grout Prisms, Includes Trimming	$ 50
M513	Compression: 2 Cubes (ASTM C109)	$ 50
M514	Compression: Cores (ASTM C42)	$ 50
M515	Mortar Expansion (ASTM C806)	$ 275

	Fireproo ng Tests	Cost (per test)
F550	Oven Dry Density	$ 65
F551	Adhesion/Cohesions Tes ng, per hour, 4 hour minimum	$ 100

	Gunite and Shotcrete Tests	Cost (per test)
C420	Core Compression Including Trimming (ASTM C42)	$ 50
C421	Compression 6 x 12 Cylinders	$ 25
C422	Compression: Cubes	$ 30

	Soils and Aggregate Tests	Cost (per test)
S600	A erberg Limits/Plas city Index (ASTM D4318)	$ 120
S601	Chloride and Sulfate Content (CTM 417, CTM 422)	$ 135
S602	Consolida on, Full Cycle (ASTM 2435, CTM 219)	$ 245
S603	Cleanness Value 1 x #4 (CTM 227)	$ 175
S604	Cleanness Value: 2.5 x 1.5 or 1.5 x .75 (CTM 227)	$ 275
S605	Corrosivity Series: Sulfate, Cl, pH, Resis vity (CTM 643, 417, and 422)	$ 190
S606	Resis vity	$ 100
S607	Direct Shear Test (ASTM D3080)	$ 245
S608	Direct Shear Test, per point	$ 95
S609	Direct Shear Test Sample Remolding (ASTM D3080)	$ 35
S610	Durability Index Fine Aggregate	$ 150
S611	Expansion Index (ASTM D4829, UBC 18-2)	$ 145
S612	Durability Index: Coarse Aggregate	$ 150
S613	Maximum Density: Methods A/B/C (ASTM D1557 or D698, CTM 216)	$ 175
S614	Maximum Density: Check Point abrasion (ASTM D1557)	$ 65
S615	Maximum Density: AASHTO C (Modi ed) (AASHTO T-180)	$ 190
S616	Moisture Density Rock Correc on	$ 150
S617	Moisture Content (ASTM D2216, CTM 226)	$ 20

AESCO

S618	Density: Ring Sample (ASTM D2937)	$ 25
S619	Density: Shelby Tube Sample (ASTM D2937)	$ 35
S620	Organic Impuri es (ASTM C40)	$ 85
S621	Failing Head Permeability (ASTM D2434)	$ 225
S622	R-Value: Soil (ASTM 2844)	$ 285
S623	R-Value: Aggregate Base (ASTM D2844)	$ 260
S624	Sand Equivalent (ASTM D2419, CTM 217)	$ 110
S625	Soil Classi ca on	$ 25
S626	Sieve #200 Wash Only (ASTM D1140)	$ 85
S627	Sieve with Hydrometer: Sand to Clay (ASTM D422)	$ 260
S628	Sieve Analysis including Wash (ASTM C136)	$ 150
S629	Sieve Analysis Without Wash	$ 90
S630	Speci c Gravity and Absorp on: Coarse (ASTM C127, CTM 202)	$ 85
S631	Speci c Gravity and Absorp on: Fine(ASTM C128, CTM 207)	$ 150
S632	Swell/Se lement Poten al: One Dimensional (ASTM D4546)	$ 155
S633	Unit Weight Coarse Aggregate	$ 70
S634	Unit Weight Fine Aggregate	$ 70
S635	Voids in Aggregate (ASTM C29)	$ 80
S636	Uncon ned Compression (ASTM D2166, CTM 221)	$ 90
S637	LA Ra ler	$ 185
S638	pH of soil	$ 25

	Asphalt Concrete Tests	**Cost (per test)**
A650	Asphalt Core Density	$ 40
A651	Extrac on % AC by Igni on Oven (CTM 382)	$ 145
A652	Grada on on Extracted Soil (ASTM D6507 andD5444, CTM 202, and CTM 382)	$ 100
A653	Moisture Content (CTM 370)	$ 75
A654	Maximum Theore cal Speci c Gravity (RICE) (ASTM D2041, CTM 309)	$ 160
A655	Speci c Gravity and Absorp on: Coarse (ASTM C127, CTM 206)	$ 90
A656	Speci c Gravity and Absorp on: Fine (ASTM C128, CTM 207)	$ 150
A657	Sieve Analysis (ASTM D5444 and C136)	$ 85
A658	Sieve Analysis with Wash (ASTM D5444)	$ 130
A659	Sand Equivalent (ASTM D2419)	$ 125

	Reinforcing Steel	**Cost (per test)**
R700	Bend Test: #11 or Smaller	$ 55
R701	Bend Test: Larger Than # 11	$ 85
R702	Tensile Test: # 11 or Smaller	$ 75
R703	Tensile Test: # 14	$ 105
R704	Tensile Test: # 18	$ 170
R705	Slippage Test In Addi on to Tensile Test (Per Caltrans 52-1.08C)	$ 180
R706	Tensile Test: Mechanical Splice # 11 and Smaller	$ 110
R707	Tensile Test: Mechanical Splice # 14	$ 160

AESCO

Schedule of Fees
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R708	Tensile Test: Mechanical Splice # 18	$ 195
R709	Tensile Test: Welded # 11 and Smaller	$ 75
R710	Tensile Test: Welded # 14	$ 105
R711	Tensile Test: Welded # 18	$ 170
R712	Sample Straightening for Bend or Tensile Test (if required)	$ 50
R713	Elas c Modulus	$ 170

	Metal Tes ng	**Cost (per test)**
R714	Hardness Test (Rockwell) and Brinnel (ASTM E18)	$ 65
R715	Hardness Test of Nuts	$ 75
R716	Hardness Test of Bolts	$ 90
R717	Hardness Test of Washers	$ 75

	Concrete Coring Services	**Cost (per test)**
C423	Equipment Concrete (4 and 8 hour minimum), per hour	$ 190
	Individual Core Prices (all prices are for a four core minimum job):	
C424	Slab on Grade Coring for 2 ,3 and 4 Diameter (rst 6 depth) each	$ 60
C425	Slab on Grade Coring for 6 and 8 Diameter (rst 6 depth) each	$ 65
C426	Slab on Grade Concrete Core (price per inch a er 6 depth)	$ 5
C427	Wall Cores 2 ,3 and 4 (rst 6 in depth) each	$ 75
C428	Wall Concrete Core (price per inch a er 6 in depth), per inch	$ 5
	(Wall core pries based on Contractor supplying access to area to be cored)	
	Miscellaneous Concrete Coring Prices:	
C429	Patching Slab on Grade Cored Holes with 2500 psi Concrete Patch, each	$ 10
C430	Thickness Determina on per ASTM C42, each	$ 10
C431	Compression Strength Determina on	$ 55

	Asphalt Concrete Coring Services	**Cost (per test)**
	Alternate Individual Core Prices (all prices are for a four core minimum job):	
A661	Asphal c Concrete Cores 2 ,3 and 4 Diameter (First 6 in depth), each	$ 60
A662	Asphal c Concrete Cores 6 and 8 Diameter (First 6 in depth), each	$ 60
A663	Asphal c Concrete Cores price per inch a er 6 in depth, each	$ 5
	Miscellaneous Asphal c Coring Prices:	
A664	Patching of Core Drilled Holes Using Cold Patch Material, each	$ 25
A665	Thickness Determina on per ASTM C42, each	$ 25
A666	Speci c Gravity for Determina on of Percent Compac on per ASTM D 2726, each	$ 35
A667	Speci c Gravity for Determina on of Percent Compac on by para n, each	$ 55

Geotechnical Engineering
Construction Inspection
Materials Testing
Environmental

"Providing Value in Quality Control"

Branch Office
Riverside

14467 Meridian Pkwy
Building 2A
Riverside, Ca 92518

Tel: 800 491-2990
Fax: 951 653-4666

Office Locations

- **Indio**
- **Orange / LA County**
- **Los Angeles / Ventura County**
- **San Diego / Imperial Counties**

Certifying Agencies

State of California
D.S.A
OSHPD
American Assoc. of State Highways
Cal Trans
CCRL
Cement & Concrete Reference Laboratory

Inland Empire
City of Riverside
County of Riverside

Los Angeles
LA County
LA City
MTA

Orange County
Orange County Environmental Management Agency

San Diego
San Diego City
San Diego County
SD Water Authority

July 14, 2015
P-15-462

RE: PROPOSAL FOR GEOTECHNICAL & MATERIALS TESTING AND INSPECTION
I-15 Cal Trans 08-3555V4 Reconstruct (3) IC's, Construct (2) New BR and Widen (3) BR

MTGL is qualified for this scope of work and is a registered as DBE 33843 under the California Unified Certification Program. In addition MTGL is a certified Cal Trans lab providing Hoops, Couplers, 7-Wire Strands and Super-pave.

SOIL & MATERIALS FIELD TESTING

2000	Hours	Soil, Asphalt, Materials Inspection	$ 92.00 Hour	$ 184,020.00

LABORATORY TESTING based on 20% of field services

Maximum Density, Expansion Index, Nuclear Gauge, Sample Pick Up, Concrete Compression, Aggregates, Soil Cement Testing, Engineering, Reporting, Equipment Allowance	$ 36,804.00
Base Bid	**$ 220,824.00**

Sincerely,
MTGL, Inc.

Steven Koch
Senior Vice President

CLIENT: _____

BY: _____

TITLE: _____

DATE: _____

Corporate Office: 2992 E. La Palma Ave., Suite A, Anaheim, CA 92806
Orange County Tel: (714) 632-2999 Fax: (714) 632-2974

Branch Offices:
San Diego / Imperial 6295 Ferris Square, Suite C San Diego, CA 92121
Tel: (858) 537-3999 Fax: (858) 537-3990

Inland Empire 14667 Meridian Pkwy., Bldg. 2A, Riverside, CA 92518
Tel: (951) 653-4999 Fax: (951) 653-4666

Desert 44917 Golf Center Pkwy., #1, Indio, CA 92201
Tel: (760) 342-4677 Fax: (760) 342-4525

SCHEDULE OF FEES

EFFECTIVE JANUARY 1, 2015

MTGL, Inc. is a woman-owned, minority-business-enterprise. Our facilities have been structured and professionally staffed to provide our clients with comprehensive services in the field of Construction Inspection and Testing, Geotechnical Engineering, Engineering Geology, and Environmental Services.

GEOTECHNICAL ENGINEERING	Planning and feasibility studies, preliminary and final design, grading and foundation plan reviews, observation, testing, verification and engineering consultation during construction.
CONSTRUCTION INSPECTION	Field inspection by registered deputy inspectors.
ROOFING INSPECTION	Field inspection by qualified technicians.
ENGINEERING INVESTIGATIONS	Evaluation of existing and damaged structures.
PAVEMENT MANAGEMENT	Design, failure investigations, remedial measures.
CONSTRUCTION ENGINEERING	Materials, specifications, quality assurance, expert testimony.
PHYSICAL TESTING	Construction materials, structural systems.
NON-DESTRUCTIVE EXAMINATION	Ultrasonic, magnetic particle, dye penetrant.
RESEARCH	Product and process development, reliability testing.
ENVIRONMENTAL / INDUSTRIAL HYGIENE	Asbestos & lead-paint based consultation, project design, monitoring & management, remediation planning environmental site assessments, thermographic imaging, indoor air quality testing, mold screening & consultation, water intrusion & investigation.

CONSTRUCTION SERVICES

PROFESSIONAL SERVICES

Principal Engineer / Geologist	$ 175.00	Per Hour
Registered Civil Engineer / Geologist	$ 125.00	Per Hour
Staff Engineer / Geologist	$ 95.00	Per Hour
Inspection / Laboratory Supervisor	$ 95.00	Per Hour
Project Manager	$ 80.00	Per Hour
Draftsperson	$ 70.00	Per Hour
Word Processing	$ 55.00	Per Hour
Review of files for processing affidavits and certifications required by various Governmental Agencies	$ 95.00	Per Hour
Legal Consultation, Expert Witness and Court Appearances (Minimum 4 Hours)	$ 325.00	Per Hour

ENVIRONMENTAL SERVICES

Certified Asbestos Consultant	$ 85.00	Per Hour
Certified Asbestos Inspector	$ 65.00	Per Hour
Certified Asbestos Project Manager	$ 75.00	Per Hour
Certified Asbestos Project Designer	$ 75.00	Per Hour
Certified Site Surveillance Technician	$ 65.00	Per Hour
On-Site 582 Certified Microscopist	$ 65.00	Per Hour
Certified Lead Inspector / Assessor	$ 65.00	Per Hour
Certified Lead Project Monitor	$ 65.00	Per Hour
Certified Industrial Hygienist	$ 180.00	Per Hour
Environmental Site Assessment (Phase I)	$ 95.00	Per Hour
Environmental Site Assessment (Phase II)	$ 95.00	Per Hour
Industrial Hygienist	$ 100.00	Per Hour

(Prices based on 2 Hour Minimum & Test Samples Additional)

PROJECT SERVICES

Special Inspection	**$**	**See Quote**
Multi-Certified Inspector	**$**	**See Quote**
Batch Plant (Concrete or Asphalt)	**$**	**See Quote**
Technician - Laboratory and Field	**$**	**See Quote**
Soils/Asphalt Technician	**$**	**See Quote**
Ultrasonic, Dye Penetrant, or Magnetic Particle, Fabrication Inspection	$ 80.00	Per Hour
Pachometer/ Schmidt Hammer/Elcometer/ Torque	**$**	**See Quote**
Pull-Out Test on Embedded Bolts/ Anchors and Dowels	**$**	**See Quote**
Concrete, Masonry, Asphalt Coring or Sawing	$ 160.00	Per Hour
Floor Flatness / Levelness (Inc. Equipment)	$	Quote
Pick-Up and Delivery – Compression Testing	$ 8.00	Each
Emissivity	$ 85.00	Per Hour
Ground Rod Test	$ 85.00	Per Hour

EQUIPMENT

Skidmore Bolt Cell w/ Torque Wrench	$ 65.00	Per Day
Skidmore-Wilhelm Bolt Cell	$ 40.00	Per Day
Torque Wrench	$ 25.00	Per Day
Air Meter	$ 40.00	Per Day
Pachometer	$ 55.00	Per Day
Schmidt Hammer	$ 40.00	Per Day
Ultrasonic Equipment	$ 50.00	Per Day
Magnetic Particle Equipment	$ 50.00	Per Day
Dye Penetrant Equipment	$ 40.00	Per Day
Jacking Assembly	$ 60.00	Per Day
Nuclear Density Gauge	$ 70.00	Per Day
Mobile Soils Laboratory	$ 50.00	Per Day
Coring Equipment	$ 100.00	Per Day
Emissivity Test Kit	$ 40.00	Each
Ground Rod Equipment	$ 40.00	Per Day

TESTING MACHINES

Testing Machine with Operator in Laboratory		
0 - 60,000 Pound Machine (Universal)	$ 155.00	Per Hour
800,000 Pound Machine (Universal)	$ 250.00	Per Hour

CONCRETE

STRENGTH CHARACTERISTICS

A.S.T.M.			
C39	Concrete Cylinders (6" x 12") (4" x 8"), W/ Mold	$ 24.00	Each
C495	Lightweight Fill Concrete (3" x 6")	$ 24.00	Each
C39	Concrete or Gunite Cores, 6" Maximum Diameter, Including Trim	$ 40.00	Each
C496	Splitting Tensile	$ 65.00	Each
C78	6" x 6" Beams, Modulus of Rupture	$ 65.00	Each
	Handling Charge, Cylinders Not Broken/Hold	$ 10.00	Each
	Handling Charge, Beams Not Broken/Hold	$ 40.00	Each
C469	Modulus of Elasticity	$ 125.00	Each

MIX DESIGN

A.S.T.M.			
C192	Laboratory Trial Batch with Slump, and 6 Cylinders, Unit Weight, Air (Sampling Extra)	$ 350.00	Per Pt
	Mix Design, Determination of Proportions	$ 175.00	Each
	Review of Existing Mix Design	$ 225.00	Each

MISCELLANEOUS TESTING

C567	Unit Weight of Hardened Light Weight Concrete	$ 50.00	Each
C684	Rapid Cure Concrete Cylinders (Boil Method)	$ 40.00	Each
C157	Drying Shrinkage (3 Bars - Four Readings, up to 90 Days)	$ 250.00	Set
C495	Lightweight Fill Concrete Density	$ 40.00	Each

MASONRY

STRENGTH CHARACTERISTICS

	Mortar Cylinders (2" x 4") w/ mold	$ 24.00	Each
C109	Mortar Cubes (2" x 2") w/ mold	$ 24.00	Each
C1019	Grout (3" x 6")	$ 24.00	Each
	Handling Charge, Mortar or Grout Not Broken/Hold	$ 10.00	Each
C140	Block Compression ≤ 8" x 8" x 16"	$ 45.00	Each
C140	Block Compression > 8" x 8" x 16"	$ 55.00	Each
C1314	Grouted Masonry Prism Compression Test ≤ 8" x 8" x 16"	$ 90.00	Each
C1314	Grouted Masonry Prism Compression Test > 8" x 8" x 16"		Quotation
	Handling Charge, Grouted Prisms Not Broken/Hold	$ 75.00	Each

BLOCK

A.S.T.M.			
C140	Moisture Content and Absorption	$ 60.00	Each
C140	Measurements	$ 35.00	Each
C67	Masonry Efflorescence	$ 45.00	Each
C426	Linear Shrinkage (CMA Method)	$ 125.00	Each
	Rapid Linear Shrinkage (British Modified Method)	$ 100.00	Each
	Block Conformance Package		Quotation
C952	Bond Strength	$ 50.00	Each
UBC 21.6	Masonry Core - Compression	$ 40.00	Each
UBC 21.6	Masonry Core - Shear	$ 65.00	Each

ICK

A.S.T.M.			
C67	Compression	$ 40.00	Each
C67	Modulus of Rupture	$ 40.00	Each
C67	Absorption, Soak	$ 30.00	Each
C67	Absorption, Boil	$ 30.00	Each
C67	Absorption, Saturation Coefficient	$ 40.00	Each
C67	Initial Rate of Absorption	$ 40.00	Each
C67	Efflorescence	$ 50.00	Each
C67	Efflorescence with Mortar	$ 65.00	Each

STEEL

REINFORCEMENT

A.S.T.M.			
A615/706	Tensile No. 11 Bar and Smaller	$ 45.00	Each
A615/706	Tensile No. 14	$ 100.00	Each
A615/706	Tensile No. 18	$ 175.00	Each
	Mech. Splice Tensile Up to No. 11	$ 100.00	Each
	Mech. Splice No. 14	$ 150.00	Each
	Mech. Splice No. 18	$ 300.00	Each
	Mech. Splice w/Slip	$ 250.00	Each
A615/706	Bend Test No. 11 Bar and Smaller	$ 35.00	Each
A615/706	Bend Test No. 14	$ 50.00	Each
A615/706	Bend Test No. 18	$ 100.00	Each
	Processing Mill Certificates (Per Size and Heat)	$ 20.00	Each

STRUCTURAL STEEL

A.S.T.M.			
A370	Tensile Strength Up to 100,000 lbs	$ 75.00	Each
	100,000 to 200,000 lbs	$ 90.00	Each
	Bend Test	$ 35.00	Each
	Pipe Flattening Test	$ 50.00	Each
	Bolt Tensile Test	$ 45.00	Each
	Bolt Proof Test	$ 35.00	Each
	Nut Proof Test	$ 30.00	Each
	Nelson Stud Tensile Test	$ 45.00	Each
	Machining and Preparation of Samples	$ 35.00	Each
	Brinell & Rockwell Hardness Test	$ 35.00	Each
	Processing Mill Certificates (Per Size and Heat)	$ 25.00	Each
	Chemical Analysis	$ 75.00	Each

PRESTRESS

A.S.T.M.			
A416	Prestress Cable, 7 Wire (Yield / Tensile)	$ 150.00	Each
A416	Prestress Wire (Yield / Tensile)	$ 140.00	Each
	Sample Preparation	$ 45.00	Per Hour

WELD PROCEDURE AND WELDER QUALIFICATIONS

	Welder Certification (AWS)	$ 75.00	Per Hour

STRUCTURAL STEEL COUPON

	Weld Tensile Test	$ 50.00	Each
	Weld Bend Test	$ 40.00	Each
	Weld-Macro Etch	$ 75.00	Each
	Machining and Preparation of Samples	$ 35.00	Each

FIREPROOFING

UBC 7-6	Unit Weight	$ 35.00	Each
M-736	Adhesion/Cohesion	$ 45.00	Each

ROOFING

	Unit Weight	$ 55.00	Each
	Roof Cut Analysis	$ 500.00	Each
UBC 15-5	Tile (Breaking Strength/Abs	$ 75.00	Each
	Mineral Shake - Flexural	$ 60.00	Each
	Mineral Shake - Absorption	$ 60.00	Each

SOIL AND AGGREGATE

CLASSIFICATION

A.S.T.M.			
C136	Sieve Analysis (Coarse)	$ 90.00	Each
C136	Sieve Analysis (Fine)	$ 90.00	Each
C117	Sieve Analysis (Fine, Washed)	$ 95.00	Each
D1140	#200 Wash	$ 50.00	Each
C117	Sieve Analysis - Combined	$ 105.00	Each
D422/C136	Hydrometer with Sieve Analysis	$ 175.00	Each
D4318	Liquid and Plastic Limit	$ 115.00	Each
CAL TM 217	Sand Equivalent (Set of Three)	$ 80.00	Set
D2419			
CAL TM 227	Cleanness Value	$ 230.00	Each
D2974	Organic Content	$ 75.00	Each

PHYSICAL CHARACTERISTICS

A.S.T.M.			
C127	Specific Gravity and Absorption (Fine)	$ 125.00	Each
C128	Specific Gravity and Absorption (Coarse)	$ 100.00	Each
C127	Specific Gravity Coarse)	$ 70.00	Each
C128/D854	Specific Gravity (Fine)	$ 70.00	Each
D2216	Moisture Content	$ 25.00	Each
D3080	Direct Shear Quick Undisturbed	$ 150.00	Each
	Direct Shear Slow Undisturbed		Quotation
D3080	Direct Shear Quick Remolded	$ 200.00	Each
	Direct Shear Slow Remolded		Quotation
D2166	Unconfined Compression	$ 75.00	Each
D2435	Consolidation - Time Rate	$ 275.00	Each
D2435	Consolidation - Without Time Rate	$ 225.00	Each
UBC 18-2	Expansion Index	$ 125.00	Each
D4829			
D2434	Permeability - Undisturbed	$ 225.00	Each
D2434	Permeability - Remolded	$ 250.00	Each

SUBGRADE SUPPORT QUALITY

A.S.T.M.			
D1883	Bearing Ratio w/o M. D. Curve - Per Point	$ 125.00	Each
CAL TM 301	R-Value (3 Points)	$ 275.00	Each
D2844			

Lime, Cement or Bituminous Treatment available upon request.

DENSITY CHARACTERISTICS

A.S.T.M.			
D2937	Moisture / Density (Ring)	$ 25.00	Each
D1557-A,B	Maximum Density	$ 190.00	Each
D1557-C	Maximum Density	$ 190.00	Each
D698-A,B	Maximum Density	$ 190.00	Each
D698-C	Maximum Density	$ 190.00	Each
	Check Point (Maximum Density)	$ 75.00	Each
C29	Unit Weight - Loose	$ 50.00	Each
C29	Unit Weight - Rodded	$ 75.00	Each
CAL TM 216	Maximum Density	$ 190.00	Each
	Rock Correction	$ 95.00	Each

CHEMICAL PROPERTIES

CAL TMs			
532/643	Resistivity	$ 75.00	Each
532/643	pH	$ 45.00	Each
CAL TM 417	Sulphate	$ 55.00	Each
CAL TM 422	Chloride	$ 55.00	Each
	Corrosivity Series	$ 165.00	Each
	Chemical Analysis	$ 75.00	Each

AGGREGATE PROPERTIES

A.S.T.M.			
C131	LA Abrasion	$	150.00 Each
C535	LA Abrasion	$	175.00 Each
C88	Soundness	$	300.00 Each
C40	Organic Impurities	$	75.00 Each
C142	Clay Lumps / Friable Particles	$	100.00 Each
C123	Lt. Wt Particles	$	100.00 Each
	Percent Elongation / Flats	$	175.00 Each
CAL TM 205	Percent Crushed	$	150.00 Each
CAL TM 229	Durability	$	150.00 Each

ASPHALT CONCRETE

GENERAL TESTING

A.S.T.M.			
D2172	Bitumen Content	$	125.00 Each
D5444	Gradation of Extracted Sample	$	90.00 Each
D1188	Unit Weight - Molded Specimen or Cores	$	75.00 Each
D2041	Theoretical Maximum Density	$	125.00 Each
CAL TM 304 D1560/61	Compacted Maximum Density - HVEEM	$	150.00 Each
D6926	Compacted Maximum Density - MARSHALL	$	175.00 Each
	Stripping	$	100.00 Each

MIX DESIGN / CONTROL

A.S.T.M.			
CAL TM 336 D1560/61	Mix Design - HVEEM including Aggregate Tests - Per Design	$	2,250.00 Each
D6926/27	Mix Design - MARSHALL including Aggregate Tests - Per Design	$	2,500.00 Each
L TM 336 D1560/61	Field Mix - HVEEM - Stability Per Point	$	175.00 Each
D6926	Field Mix - MARSHALL-Stability Per Point	$	200.00 Each

BASIS OF CHARGES

1. Field services will be invoiced as half or full day's service with ½ hour invoiced for the daily report.

2. An overtime premium of time and one-half will be charged for any personnel services in excess of eight hours per day, up to and including twelve hours per day, and Saturday. Double time will be charged for over twelve hours in any one day, Sunday and Holidays. Holidays are New Years Day, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day and the Friday after Thanksgiving Day, and Christmas Day. High priority laboratory testing at the Client's request which requires unscheduled overtime is subject to a 50% increase from the standard rates.

3. Swing (2nd) and graveyard (3rd) shift will be charged at regular rates plus 15% and 20% respectively.

4. The charge for weekly report distribution is 1 hour per week.

5. Combination of services will be billed at the applicable higher hourly rate for the day.

6. Reimbursable expenses such as parking, car rental, food and lodging will be charged at cost plus 20%, unless provided. Subsistence on remote jobs by quotation, unless provided.

7. Outside services performed by others and direct costs expended on the Client's behalf are charged at cost plus 20%, unless otherwise noted.

8. **Certified Payrolls will be supplied upon request**

State of California Department of Transportation

CALTRANS QUALIFIED LABORATORY INSPECTION REPORT

Form TL-0113

Expiration date:	April 10, 2016
Inspected by:	Afsaneh Ostovar
IA No.:	096
Phone:	(916) 247-6311
File:	Materials Category 500

Laboratory:	MTGL, Inc. RSP ID # 66		
Address:	2992 E La Palma Ave., Suite A		
City:	Anaheim	State: CA	Zip: 92806
Lab QC Mgr.:	Isaac Chun	Email:	ichun@mtglinc.com
Telephone:	(714) 632-2999	Fax:	(714) 632-2974

A certified Independent Assurance (IA) visited this laboratory on (Date) April 10, 2015
Only the equipment to be used on Caltrans construction projects and/or local construction projects on the National Highway System was checked for qualification.

At the time of Caltrans Qualification, this laboratory had all necessary equipment to perform the tests methods indicated below. Testing personnel shall be Caltrans Qualified and possess a current Caltrans Certificate of Proficiency Form TL-0111 prior to performing any sampling or testing.

CT 105	*CT 106*	*CT 125*	*CT 201*	*CT 202*	*CT 204*	*CT 205*
CT 206	*CT 207*	*CT 213*	*CT 216*	*CT 217*	*CT 226*	*CT 227*
CT 229	*CT 231*	*CT 234*	*CT 235*	*CT 301*	*CT 304*	*CT 308*
CT 309	*CT 366*	*CT 367*	*CT 370*	*CT 371*	*CT 375*	*CT 382*
CT 504	*CT 518*	*CT 521*	*CT 523*	*CT 524*	*CT 533*	*CT 539*
CT 540	*CT 543*	*CT 552*	*CT 556*	*CT 557*	*LP-1*	*LP-2*
LP-3	*LP-4*	*LP-5*	*LP-6*	*LP-7*	*AASHTO T-312*	*AASHTO T-324*

A visual check was performed and documents provided as necessary for the following items:

- X Facility Safety Manual
- X Laboratory Procedures Manual
- X Laboratory Quality Control Manual
- X Proper test equipment
- X Copies of current applicable test procedures
- X Calibration and service documentation
- X Calibration stickers affixed to test equipment (dated within the 12 months)

On April 10, 2015 this laboratory was Caltrans Qualified by AFSANEH OSTOVAR

Date *Printed name of IA person*

Afsaneh Ostovar

Signature of IA person

DEPARTMENT OF TRANSPORTATION
DIVISION OF ENGINEERING SERVICES
MATERIALS ENGINEERING AND TESTING SERVICES
TRANSPORTATION LABORATORY—MS 5
5900 FOLSOM BOULEVARD
SACRAMENTO, CA 95819-4612
E-MAIL: <rosme_aguilar@dot.ca.gov>
PHONE: (916) 227-7253
TTY: 711

Flex your power!
Be energy efficient!

November 19, 2013

Mr. John Hutalla
MTGL, Inc.
6295 Ferris Square, Suite C
San Diego, CA 92121

Dear Mr. Hutalla:

Thank you for your interest in becoming a Caltrans Authorized Laboratory to perform testing on mechanical reinforcement splices.

We received your latest submittal package on November 13, 2013. A review of your documentation has been completed and satisfies the necessary authorization requirements. MTGL, Inc. is granted "Conditional Approval" status to perform testing for mechanical couplers sizes #6-#9 and resistance welded hoops sizes, #7 and #8.

Please forward proof of accreditation with a nationally recognized accreditation in order to receive "Fully Approved" status. You must receive accreditation by November 13, 2014 to achieve "Fully Approved" status on the Authorized Laboratory List. Once your lab is accredited, recertification is required every two years in order to maintain your status on the approved Authorized Laboratories List.

Failure to comply with the above requirement will result in the removal of your laboratory from the Department's Authorized Materials List. Please contact Dena Joseph at (916) 227-6946 or myself at (916) 227-7253 if you have any additional questions.

Sincerely,

ROSME AGUILAR, P.E.
Chief, Structural Materials Testing Branch
Office of Structural Materials
(916) 227-7253

DEPARTMENT OF THE ARMY
ENGINEER RESEARCH AND DEVELOPMENT CENTER, CORPS OF ENGINEERS
GEOTECHNICAL AND STRUCTURES LABORATORY
WATERWAYS EXPERIMENT STATION, 3909 HALLS FERRY ROAD
VICKSBURG, MISSISSIPPI 39180-6199

January 15, 2015

Reply to the Attention of:
Concrete and Materials Branch

Randy Cortez
MTGL, Inc.
2992 East La Palma Avenue, Ste. A
Anaheim, CA 92806

Dear Mr. Cortez:

In reference to your check no. 54806, dated December 5, 2014, and audit agreement, dated December 11, 2014, an audit based on your AASHTO Accreditation was performed on documents submitted by your laboratory. We examined the AMRL On-site Assessment Report No. 186T, dated July 12, 2012, the CCRL Inspection Report No. C-380, dated June 7, 2013 and the AASHTO accreditation certificate effective December 30, 2014.

Your Quality System meets the requirements of the U.S. Army Corps of Engineers. The material test methods that you are validated to perform for the U.S. Army Corps of Engineers were determined from the inspection reports from AASHTO and are as follows:

Aggregate Tests: ASTM C40, C117, C127, C128, C136, C566, C702, C1077, D3666, and E329.

Bituminous Tests: ASTM D1560, D1561, D2041, D2726, D2950, D3203, D3666, D5444, D6307, D6926, D6927, and E329.

Concrete Tests: ASTM C31, C39, C138, C143, C172, C173, C231, C1064, C78, C192, C511, C617, C1077, C1231, and E329.

Masonry, Mortar, & Grout Tests: ASTM C140, C1093, C1019, and C1552.

Metal Tests: ASTM A615-A706, A370-E8 (Measurement of Deformation, Tensile & Bending Tests).

Soil Tests: ASTM D421, D698, D1140, D1557, D2216, D2419, D2844, D3740, D4318, D6938, and E329.

We will add your laboratory to the list of commercial laboratories qualified to conduct material tests for the U.S. Army Corps of Engineers; see the Materials Testing Center homepage at www.erdc.usace.army.mil/Media/FactSheets/FactSheetArticleView/tabid/9254/Article/476661/materials-testing-center.aspx. All Corps offices will be notified of this decision and will have the opportunity to use your services. MTGL, Inc., Anaheim, CA will remain on our list of laboratories qualified to conduct material tests until **December 30, 2016** two (2) years from the date of the audit. In the event your AASHTO accreditation is suspended in whole or part, MTGL, Inc., Anaheim, CA is to notify the Materials Testing Center immediately to perform a re-evaluation of your laboratory's validation. Failure to notify the Materials Testing Center will result in immediate suspension of your U.S. Army Corps of Engineers validation.

Sincerely,

Alfred B. Crawley, PE
Director, Materials Testing Center

Copy Furnished:
Mehrdad Golshani / Los Angeles District

Department of General Services
BUILDING GREEN · BUYING GREEN · WORKING GREEN

MTGL Inc - #1758925

Legal Business Name	MTGL Inc		
Doing Business As	MTGL Inc		
Address	2992 E. La Palma, Suite A ANAHEIM, CA 92806	Phone	(714) 632-2999
		FAX	(714) 632-2974
Email	skoch@mtglinc.com		
Web Page	http://www.mtglinc.com		
Business Types	Service		
Service Areas	Alpine, Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego, Ventura,		
Keywords	comprehensive geotechnical and materials engineering services specializing in the following areas: Geotechnical Engineering, Construction Inspection/ Testing, Materials Engineering/ Construction Consulting, Pavement Consulting, Non-destructive Examination		
Classifications	811015 - Civil engineering		

Active Certifications

SB (Micro)	Approved	Nov 11, 2013	Nov 30, 2015

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

CALIFORNIA UNIFIED CERTIFICATION PROGRAM

October 16, 2012

CUCP #33843
Metro File # 1199

Marianne Sierra
MTGL Inc.
2992 E. La Palma Ave. Suite A
Anaheim, CA 92806

RE: Disadvantaged Business Enterprise Certification

Dear Ms. Sierra:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended. This certification will be recognized by all of the U.S. DOT recipients in California. Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under the following specific areas of expertise that you have identified on the NAICS codes form of the application package:

NAICS (2007)	Description	Size Standard
541380	Testing Laboratories	$14 million
541620	Environmental Consulting Services	$14 million

Your DBE certification applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the CUCP website at www.californiaucp.org. Any additions and revisions must be submitted to Metro for review and approval.

In order to assure continuing DBE status, you must submit annually a No Change Declaration form (which will be sent to you) with supporting documentation. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until or unless it is removed by our agency.

Also, should any changes occur that could affect your certification status prior to receipt of the DBE Declaration, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately.

Metro reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. Your DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records and documents by Metro.

Congratulations, and thank you for your interest in the DBE program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

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151872

Small Business Certification Unit
One Gateway Plaza, Mail Stop 99-8-4, Los Angeles, CA 90012-2952
Ph: 213-922-2600 Fax: 213-922-7660

Los Angeles County
Metropolitan Transportation Authority

One Gateway Plaza
Los Angeles, CA 90012-2952

213.922.2000 Tel
metro.net

Metro

October 16, 2012

Metro File # 1199

Marianne Sierra
MTGL Inc.
2992 E. La Palma Ave. Suite A
Anaheim, CA 92806

Re: Small Business Enterprise Certification

Dear Ms. Sierra:

We are pleased to advise you that after careful review of your application and supporting documentation, the Los Angeles County Metropolitan Transportation Authority (Metro) has determined that your firm meets the eligibility standards to be certified as a Small Business Enterprise (SBE) as required under the Metro SBE Program. Your firm will be listed in the Metro SBE database of certified SBEs under the following specific areas of expertise:

NAICS (2007)	Description	Size Standard
541380	Testing Laboratories	$14 million
541620	Environmental Consulting Services	$14 million

Your SBE certification is good for five years from the date of this letter and applies only for the above NAICS 2007 codes. Requests for additional or revised NAICS 2007 codes must be made in writing to Metro. After the five-year certification period, your entire file will be reviewed in order to ascertain continued SBE certification status. You will be notified of the pending SBE status review and any documentation updates necessary prior to the expiration date.

Should any changes occur that could affect your certification status, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business size standards or personal net worth standard, please notify Metro immediately. SBE certification is subject to review at any time.

Metro reserves the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading, or incorrect information. Metro also reserves the right to request additional information and/or conduct on-site visits at any time during the certification period. The firm thereby consents to the examination of its books, records, and documents by the Metro.

Congratulations, and thank you for your interest in Metro's SBE Program. I wish you every business success and should you have any questions, please contact us at 213-922-2600. For information on Metro contracting opportunities, please visit our website at www.metro.net.

Sincerely,

Shirley Wong
Certification Representative
Diversity & Economic Opportunity Department

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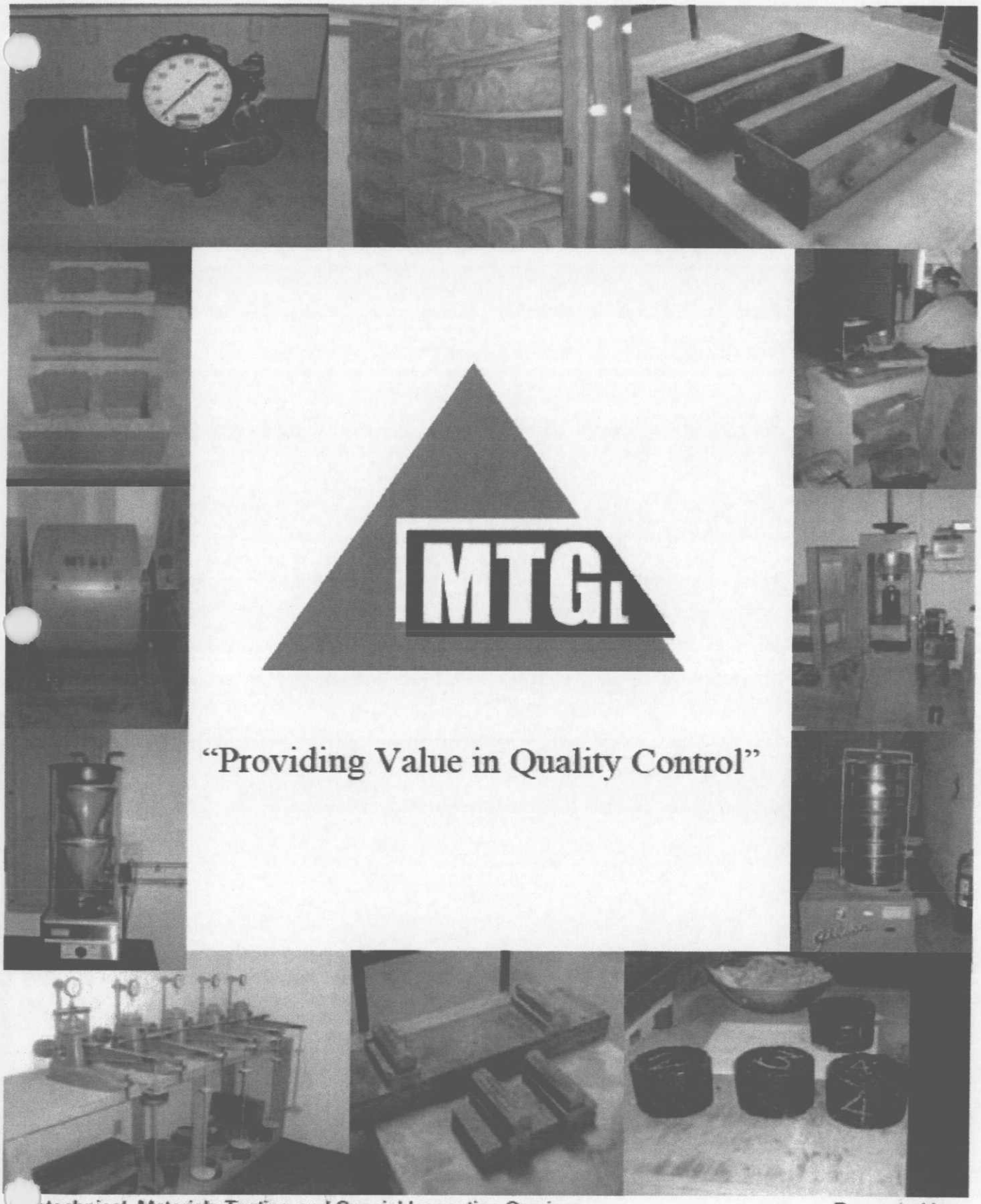
151672



MTGL

"Providing Value in Quality Control"

otechnical, Materials Testing and Special Inspection Services

Presented by
Steven Koch for: **MTGL, Inc.**

CLARK CONSTRUCTION

Socal Estimating <socal.estimating@atkn.com>

Project: #08-3555V4 Bid submission

1 message

Jewell Thomas <jewellscsi@yahoo.com> Tue, Jul 14, 2015 at 11:16 AM
Reply-To: Jewell Thomas <jewellscsi@yahoo.com>
To: Andrew Nelson <socal.estimating@atkn.com>

Jewell's Construction Services Inc. is SBE and DBE certified. We provide Procurement agents and Warehouse Receiving personnel on your jobsites. Attached you will find Certificates for your review.

I would like to submit a bid for the project **#08-3555V4** Widen I-15, Reconstruct 3 IC'S, Construct 2 new BR and widen 3 BR.

With today's technology advancements, we combine our procurement and receiving procedures to work in harmony with your engineers to procure the materials needed and track every order in detail. These efforts are beneficial retaining documents for your quality control, accounting departments and for audit purposes. Our receiving personnel will work with Quality Control to makes sure the correct material arrives in good condition and will guarantee material is issued to the appropriate personnel.

Some Procurement Items:

Concrete/Aggregate	Lumber	Steel beams
HDPE/PVC/RCP/Steel Pipe	MSE Walls	Post Pockets Assemblies
Traffic signs/cones/K-Rail etc.	Safety supplies	Shoring/CMS board rentals
Small tools, generators, pumps, chop saws, skill saws, hardware, shovels, paint, snapties, etc.		

Rates:

Purchasing agent	$65.00 per hour
	$97.50 per hour Overtime
	$130.00 per hour Double time
Warehouse/Receiving	$70.00 per hour (assuming Prevailing Wage)
	$105.00 per hour Overtime
	$210.00 per hour Double time

If a 2nd person is required use above rates as a base.
Here's an option: Double tiring with another DBE to maximize the CUF (Commercial Useful Function) for your project. I do have another DBE Subcontractor interested in working with me.
I look forward to speaking with you about the opportunities we can offer you on your construction projects.

Thank You,
Jewell Thomas
760-552-0290
Jewell's Construction Services Inc.

WATER COMPONENTS & BUILDING SUPPLY, INC.
44 SIMMS ST., SAN RAFAEL, CA 94901
P: 415.524-8290 F: 415.524.8293
CALTRANS DBE # 27363 (EXP 4/27/19)
CALIFORNIA SBE # 14184 (EXP 4/30/16)
CPUC WBE # 9FN00045 (EXP 6/19/18)

MATERIAL QUOTE

PROJECT: CALTRANS - 08-3555V4

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PLASTIC PIPE				
121	0.75" B x S SCH40 PVC - WHITE (20' LENGTHS)	49,580	LF	$ 0.20	$ 9,916.00
122	1" B x S SCH40 PVC - WHITE (20' LENGTHS)	5,180	LF	$ 0.30	$ 1,554.00
123	1.25" B x S SCH40 PVC - WHITE (20' LENGTHS)	6,780	LF	$ 0.39	$ 2,644.20
124	1.5" B x S SCH40 PVC - WHITE (20' LENGTHS)	5,320	LF	$ 0.47	$ 2,500.40
125	2" B x S SCH40 PVC - WHITE (20' LENGTHS)	12,980	LF	$ 0.63	$ 8,177.40
126	2.5" B x S SCH40 PVC - WHITE (20' LENGTHS)	9,140	LF	$ 0.98	$ 8,957.20
	FOB JOBSITE				**$ 33,749.20**
	CHDPC / APC				
132	8" WT B x S HDPE PIPE (20' LENGTHS)	440	LF	$ 2.55	$ 1,122.00
215	18" WT B x S HDPE PIPE (20' LENGTHS)	1,760	LF	$ 8.99	$ 15,822.40
216	24" WT B x S HDPE PIPE (20' LENGTHS)	560	LF	$ 14.99	$ 8,394.40
217	30" WT B x S HDPE PIPE (20' LENGTHS)	1,040	LF	$ 21.17	$ 22,016.80
218	36" WT B x S HDPE PIPE (20' LENGTHS)	220	LF	$ 26.55	$ 5,841.00
219	42" WT B x S HDPE PIPE (20' LENGTHS)	1,140	LF	$ 34.22	$ 39,010.80
220	48" WT B x S HDPE PIPE (20' LENGTHS)	2,320	LF	$ 43.88	$ 101,801.60
221	60" WT B x S HDPE PIPE (20' LENGTHS)	1,300	LF	$ 68.89	$ 89,557.00
	FOB JOBSITE - NESTLED				**$ 283,566.00**
	CSP				
222	72" POLY CSP (14 GA), 5 x 1	1,300	LF	$ 80.25	$ 104,325.00
222A	72" POLY DIMPLE BAND	40	EA	$ 64.40	$ 2,576.00
227	12" GALV CSP (16 GA) - DD	98	LF	$ 6.50	$ 637.00
227A	12" BEND - LESS THAN 45 DEG	1	EA	$ 132.23	$ 132.23
227B	12" GALV DIMPLE BAND	6	EA	$ 14.70	$ 88.20
228	18" GALV CSP (16 GA) - DD	740	LF	$ 9.63	$ 7,126.20
228A	18" BEND - LESS THAN 45 DEG	8	EA	$ 230.00	$ 1,840.00
228B	18" GALV DIMPLE BAND	46	EA	$ 18.20	$ 837.20
229	24" GALV CSP (16 GA) - DD	18	LF	$ 12.74	$ 229.32
230	36" GALV CSP (14 GA)	31	LF	$ 23.97	$ 743.07
230A	36" GALV DIMPLE BAND	1	EA	$ 32.20	$ 32.20
231	36" GALV CSP (14 GA) OMP - W/ 36R GRATES / STUBS) - 160 LF	22	EA	$ 853.34	$ 18,773.48
232	12" GALV CSP (16 GA) - OMP RISER EXTENSIONS	52	LF	$ 6.50	$ 338.00
234	18" GALV END SECTION	15	EA	$ 101.12	$ 1,516.80
235	30" GALV END SECTION	1	EA	$ 275.56	$ 275.56
	FREIGHT TO JOBSITE - NESTLED	45	EA	$ 225.00	$ 10,125.00
					$ 149,595.26
	CUSTOMER TO UNLOAD			**SUB TOTAL**	**$ 543,953.46**

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

Prepared by: Kiley Olson

Abrasive Blasting Service
5465 24th Street, Riverside, CA. 92509
Office (951)683-4692 Fax (951) 781-1024

Fax

To: The Estimating Dept. **From:** Lloyd Kotab, Estimator

Cell Number 951-742-1715

Pages: 2 including coversheet

Today's Date: 8/26/14

Re: Bid for Contract No. 08-3555V4

Bid Date: 8/26/14

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

DBE Disadvantage Business Enterprise UCP No. 40447

Small Business Enterprises Ref No. 61312

Public Works Contractor No. 1000013439

Kathryn D. Kincaid CSLB 76558

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

Abrasive Blasting Service

5465 24th. St. Riverside, CA. 92509
951-683-4692 / 951-786-9081

CSLB No. 765558 - Certified by DOT as DBE# 40447 and SBE# 61312 by the State of CA. Dept. of General Services Dept. of Industrial Relations – Public Works Contractor No. 1000013439 listed under Kathryn D. Kincaid

Caltrans No.08-3555V4
08-SBd-15-42.5/46.0
Bids on 8/26/15

Item No.		Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01	070030	Lead Compliance Plan	LS	Lump Sum	2,000.00 LS	2,000.00
29	141103	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	34,900	.59 LF	20,591.00
42	150714	Remove Thermoplastic Traffic Stripe	LF	54,900	.39 LF	21,411.00
43	150715	Remove Thermoplastic Pavement Marking	SQFT	3,810	1.00 SF	3,810.00
44	150722	Remove Pavement Marker	EA	2,340	1.00 EA	2,340.00
309	999990	Mobilization	LS	Lump Sum	5,000.00 LS	5,000.00

Total price for items shown above $ 55,152.00

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work. This bid is for the **removal of hazardous material** and **includes** clean-up for our scope of work only

Bid ludes 2 moves a total of up to 6 shifts to complete our scope of work. **Delays in work caused by traffic control or for any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional moves $1,500.00, additional shifts $1,000.00 per plus removals. **LCP will be from a DBE Industrial Hygienist** Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra $1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1) (1) (B).
Contractor must provide dump site for waste and dispose non haz-waste within contractor's normal waste mgmt. schedule
Abrasive Blasting Service requires a 14 business day notice prior to the start of work
Prime Contractor provides bond. Our bond rate is 3%
Bid excludes Traffic Control, Temporary and/or Painted Markings
Contractor is SOLEY responsible prior to dispatching ABS to properly notify all owners of property in the immediate vicinity for our scope of work as sandblasting, grinding and or sweeping will be performed.

rasive Blasting Service is signatory with the Laborers International Union of North America. All work, including ipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and all plicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

otation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or ended in this proposal for the sum specified above.

yd Kotab, Mobile Operations Manager / Estimator

ceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay the ount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Nar f Company Authorizing Signature Date

G & C Equipment Corp, Inc. (CA)
1875 West Redondo Beach Blvd
Ste 102
Gardena, CA 90247

Phone: (310)515-6715 Fax: (310)515-5046

Quote

Project	Date	Estimate #
	8/27/2015	QO-20537

Name / Address	Ship To
Estimator	CADPT # 08-3555V4 San Bernardino, Ca.

P.O. No.	Terms	Valid Until	Rep	FOB
	Net 30	9/26/2015	JEB	

Item	Qty	U/M	Description	Item Description	Unit Price	Total
CS (T)	216,830	LB	FURNISH SIGN STRUCTURE (TRUSS)	ITEM # 196 (F)	2.604	564,625.32T
CS (NT)	1	ea	INSPECTION FEE		5,250.00	5,250.00
			Certifications: DVBE #5092 Exp. 11-30-2016 SBE #5092 CUCP DEB #820 SDB #WA0001-0015745			

Subtotal	$569,875.32
Sales Tax (8.25%)	$46,581.59
Total	$616,456.91

Signature _____

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
1823 14TH STREET
SACRAMENTO, CA 95811
PHONE (916) 324-1700
FAX (916) 324-8760
TTY 711

Flex your power!
Be energy efficient!

November 29, 2012

Gene Hale
G & C Equipment
1875 West Redondo Beach Blvd., Suite 102
Gardena, CA 90247

RE: Work Item Review for G&C Equipment Corporation

Dear Mr. Hale:

This letter is regarding the recent meeting your company had with Caltrans Directory Malcolm Dougherty and Assistant Director René Halverson from the Office of Business Economic Opportunity.

Caltrans has taken the initiative to ensure all certified DVBE firms that bid on or perform on Caltrans' State funded projects are performing a commercial useful function (CUF). After careful evaluation of the information and documentation obtained as a result of the review, pursuant to Military & Veterans Code §999(b)(5)(B) (i) and (ii), your firm is deemed to perform a CUF when providing the following types of services on Caltrans projects:

Work Item Description	G&C's Role/Participation
Safety Equipment Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Reinforcing Bar Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Lumber Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Pipe Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Guard Railing & Barriers Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Traffic Stripes, Marking & Traffic Control Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Wholesale Broker of Construction Materials	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Work Item Description (Continued)	G&C's Role/Participation (Continued)
Sign Structure Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Electrical Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Construction Area Signs Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks
Plumbing Materials Supplier	Review of past performance on Caltrans projects, onsite visit and inventory listing, G&C deemed able to perform these tasks

Since we have determined your firm is providing a CUF for the specified classifications listed in the table above, the DVBE credit can ONLY be granted to the afore mentioned classifications and counted towards DVBE goals for Caltrans State funded contracts. For all other goods and services that G & C Equipment is listed for, the Contract Evaluation Unit will assess these particular work items on a contract by contract basis.

You may review your firm's information on the Department of General Services (DGS) website at http://www.bidsync.com/DPXBisCASB. It is your responsibility to maintain correct information regarding your firm's name, address, phone/fax number, and e-mail address on the DGS website.

If you have questions or need further assistance or clarification, please contact Ryan Jeske, Contract Evaluation Analyst, CEU at (916) 324-0462, or by email at ryan_jeske@dot.ca.gov.

Sincerely,

Janice Salais

JANICE SALAIS
Chief, Certification Unit
Contract Evaluation Unit
California Department of Transportation

Contact Any of Our Experienced Professionals Serving You From The Ground Up

Gene Hale
President/Owner
Gene@gandccorp.com

Jason (Jay) Yano
Senior Project Manager
Jay@gandccorp.com

William DuFour
Chief Operating Officer
William@gandccorp.com

G&C

www.gandccorp.com

Toll Free: (877) 824-8087

Phone: (310) 515-6715

Fax: (310) 515-5046

John Brawdy
Senior Project Manager
John@gandccorp.com

Jonathan Ramirez
Project Manager
Jonathan@gandccorp.com

Cliff Lowe
Project Manager
Cliff@gandccorp.com

G&C Equipment Corporation

1875 W. Redondo Beach Blvd., Suite 102 – Gardena, CA 90247
Tel: (310) 515-6715 Fax: (310) 515-5046
www.GandCcorp.com

Fax Transmission

Date: August 27, 2015

To: **Estimator** **From:** John Brawdy
Company:
Phone: **Pages (Includes Cover): 4**
Fax:
Ref.:

Subject:

CADOT # 08-3555V4 **SIGN STRUCTURE** BID (DVBE SUPPLIER)

*Certified; SBE * DBE * M/WBE *& EBE * with the State of CO, RTD, and City & County of Denver*

"Quality Service"
Since 1971

Pipe Service, Inc

2201 South Valentia Street • Denver, Colorado 80231
(303) 750-2124 • FAX (303) 750-2129

August 26, 2015

Page: *One of Three*

QUOTATION

PROJECT NAME: MOHAVE RIVER BRIDGE
CONTRACT NUMBER: # 08-3555V4
LOCATION: VICTORVILLE, CALIFORNIA

BID DATE: August 27, 2015

Pipe Service, Inc. is pleased to submit to you our material quote for the following PERMANENT METAL BRIDGE DECK FORMS for your use in forming the above referenced project per our understanding of the contractor supplied information, plan sheets and any indicated assumptions. Please review. If different, a review of material and/or pricing will be required.

PERMANENT METAL BRIDGE DECK FORM:
TOTAL NET AREA: 9,855.00-SF.
SELLING PRICE WITH 1 OF 4 FLUTES PER FORM WITH FOAM FLUTE FILLER: $35,367.00 38196

ADDL CONCRETE: 17 CUBIC YARDS
ADDL WEIGHT: 7.27 LBS PER S.F. 3.88/SF

Selling price is based on using 2" deep deck with 2" x 2" support angle. This will allow a maximum build up over the girder flange of +3.75" and a minimum of +0.25". If during construction it is recognized & agreed between seller and buyer that actual field dimensions differ from the profiles indicated in this quote, a different size of angle will be needed & therefore a price adjustment will be required.

PROJECT NOTES:

1) Please review, if during construction it is recognized and agreed between seller and buyer that actual field dimensions differ from those reflected on the project plans, specifications, contractor supplied information, RFC drawings or any indicated assumptions a price and/or material adjustment will be required

Upon acceptance and/or signature of purchase agreements any requests for changes to original order, i.e., quantities, lengths, gages, sizes, etc., will require prior approval that must be submitted in writing in the form of a written change order.

Net area = inside edge to edge of top of girder flanges, C/L to C/L of bearing abutments, less pier diaphragms x number of spaces.

Deck form material quoted meets ASTM A-653, Galvanized G-165 coating specification. Deflection calculated using L/240 or ½" whichever is less Concrete weight is calculated using 150pcf. *Quotation*

2) For any bid items requiring fabrication billing will commence during the fabrication process, in phases, including the procurement of said material with final billing upon completion of the fabricated bid items.

3) Deck Material quoted will consist of metal deck forms, support and closure angle; concrete inserts, and 45 fillets. Pipe Service will also provide CA PE sealed submittals for stay-in place permanent metal bridge deck forming system, TEK Screws and Foam flute filler to fill 1 of 4 flutes per form with adhesive.

Continued on page 2

*Certified; SBE * DBE * M/WBE *& EBE * with the State of CO, RTD, and City & County of Denver*

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(303) 750-2124 • FAX (303) 750-2129

August 26, 2015

QUOTATION

PROJECT NAME: MOHAVE RIVER BRIDGE
CONTRACT NUMBER: # 08-3555V4
LOCATION: VICTORVILLE, CALIFORNIA
PROJECT NOTES: (CONT'D)

BID DATE: August 27, 2015

4. General exclusions consist of the unloading or installation of any materials, any materials, quantities or descriptions not included herein this quotation.
5. Prices do not include any sales or local tax that may be applicable. Contractor is responsible for submitting valid proof of exemption to be kept on file. Any amount due for either sales or local tax is an additional cost to & the responsibility of the contractor.
6. All notes, terms & conditions included herein this quotation cannot be altered, changed or superseded in any way, shape or form in order to accommodate owner-contractor contract without Pipe Service, Inc. prior approval and written agreement.

TERMS & CONDITIONS:

PRICING: The above deck and accessory price is valid for 30-days from August 27, 2015 bid date with letter of intent, material or purchase contract received, or order placed within 30-days of 08-27-2015 bid date and all deck & accessory material is scheduled to ship complete within 5-months of 08-27-2015 bid date or by no later than January 27, 2016. Due to the fluctuations in the current steel & petroleum market, we reserve the right to adjust pricing on any orders placed or scheduled for delivery after the specified time frames. All price adjustments are based on current Vendor/Manufacturer pricing & current fuel cost and surcharges at the time of delivery. If contractor is not ready to receive or unable to store said material within the specified time frame Pipe Service can store it within a secure location in our yard. At which time Pipe Service will invoice for said material as a vested interest in this project. This will assist to avoid any price increases that may or could affect this project. Payment of Pipe Service invoices is due in full by contractor net specified terms and is not to be Contingent on Owner reimbursement.

ESCALATIONS: In order to maintain the above current pricing Contractor will be required to ship all bridge deck, accessory & foam material complete within 5-months of August 27, 2015 bid date. Be advised after January 27, 2016 a total of 5.5% will be added to the selling price on any unshipped balances per 3 month period=1.84% per month or .46% per week. **Note: If price remains stable no escalations will be assessed.**

Continued on page 3

*Certified; SBE * DBE * M/WBE *& EBE * with the State of CO, RTD, and City & County of Denver*

"Quality Service" Since 1971

Pipe Service, Inc

2201 South Valentia Street • Denver, Colorado 80231
(303) 750-2124 • FAX (303) 750-2129

August 26, 2015

QUOTATION

PROJECT NAME: MOHAVE RIVER BRIDGE
CONTRACT NUMBER: # 08-3555V4
LOCATION: VICTORVILLE, CALIFORNIA

BID DATE: August 27, 2015

TERMS & CONDITIONS (Cont'd):

SURCHARGE: Pricing is based on current freight rates as of August 27, 2015 bid date. These rates include a fuel surcharge of 12%. If at time of actual shipment either freight rates have increased or fuel surcharge is in excess of the 12% any additional amounts charged will be added on to our selling price.

SHIPMENT: Submittals available approximately 3-weeks from receipt of written notice of award or to proceed, with material able to begin shipping approximately 6-8 weeks after receipt of submittal approval. Pipe Service, Inc is not to be held responsible for any delays in delivery of product due to any circumstances outside of our control i.e., Prior Sales, Product Allocations, Factory Rolling Schedule, Strikes, Acts of Terrorism and/or War, Natural Disasters, Legal Actions, etc.

F.O.B.: Jobsite, trucks maneuvering under their own power and others to unload in a timely manner. Please note pricing is based on shipment of full truck loads and total order. Any requests for shipments of partial loads or order will subject contractor to additional freight costs.

TERMS: Upon fabrication, procurement of material, and shipping, an invoice will be issued, payable in full by the contractor, not contingent on Owner reimbursement. Full Payment is Due Net-30 Days from Material Ship Date. 2 ½% will be added per month to all unpaid balances after 30 days. As a material supplier Pipe Service does not recognize retainage for any materials supplied, fabricated and/or stored. Pipe Service does however require payment in full by contractor within the specified terms.

Sincerely,
Pipe Service, Inc.

Peggy Dumler, President

Signature_____ Date_____/_____/_____

An authorized signature is required to expedite all orders and indicates agreement to Notes, Terms & Conditions as stated herein. Upon acceptance of a Material Contract no changes will be accepted without prior written notification & approval. Buyer hereby agrees to pay PSI in full for any stockpiled material securely stored either within our yard or at our off-site location used for fabrication.

End of Quotation

FAX COVER SHEET

TO	Atkinson Contractors
COMPANY	Atkinson Contractors
FAXNUMBER	19498559923
FROM	KarenWonnenberg
DATE	2015-08-27 19:37:29 GMT
RE	08-3555V4, San Bemardino

COVER MESSAGE

See attached quotes for form liner, cable restrainers, misc. metal & deck drains, bearings & joint seal. Feel free to contact me with any questions. Good luck on your bid.

Stacy Monroe

Rupert Construction Supply

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 12405 Gold Flake Court, Rancho Cordova, CA 95742

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 8/27/15
Date: 8/27/15

Job Name: 5 Structures - Route 15, San Bernardino County
Job Number: 08-3555V4

Quantity		Description	Unit $	Total $
2880	sf	Pattern # 1799 Custom Flute ELASTOSPEC Urethane-Std 120.00" X 48.00" Panels. Custom Fluted pattern per drawings on sheet 416. 4'x10' Formliner Panels for Retaining Walls and Bents. 1/2" and 1" relief. Smooth surfaces. Total number of parts = 72 Estimated production schedule: 4-5 Weeks from final approval.	$23.21 Artwork/Setup:	$66,844.80 $1,100.00
1	ea	SFFR02 Spec Form Release Agent, 55 gallon barrel	$917.93	$917.93
		All quantities are estimated. Final quantities are the responsibility of the contractor. Freight & test panels not included.		
			Total:	**$68,862.73**
				Sales tax not included

Delivery:
F.O.B.: Ship Point

Terms: Net 30 days
Pricing valid until 9/27/2015 on the specified quantity

Test panels as required by owner/contractor not included in pricing.

Items included in quoted price: limited to items listed
Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
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.
Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

UDBE Certified, #CT-032785

Quotation

To: Estimator

Bid Date: 8/27/15
Date: 8/27/15

Description: 5 Structures - Route 15, San Bernardino County
Job Number: 08-3555V4

Quantity		Description	Unit $	Total $
		Bid Item #249(F) & 250(F)		
1	lot	Furnish Misc. Bearing Plates & Cable Restrainers Includes:		$126,689.35
		Mojave River Bridge		
		64 ea. 3/4" Restrainer Cables with Yield Indicator Sysem		
		32 ea. Bearing bars		
		64 2-1/2" x 10' galvanized pipe		
		90 Cables w/bodies studs & nuts/washers		
		18 8" XX x 5' galvanized pipe restrainer system		
		36 2" x 10" x 10" bearing plates		
1	lot	**Victorville Separation & Overhead**		$194,643.98
		240 3/4" restrainer cables w/double nuts & neoprene tubing		
		240 bearing brackets w/hardware		
		240 bearing plates		
		48 restrainer cable w/PVC & expansion joint filler		
		Testing material (if required) excluded		
		Contractor is responsible for final measurements		
			Total:	$321,333.33
			Sales tax not included	

Delivery:
F.O.B.: Ship Point

Terms: Net 30 days
Pricing Valid for 60 days from Bid Date

Items included in quoted price: limited to items listed
Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
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.
Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
925.408.3627 Mobile
925.229.5577 Office
stacy@rupertsupply.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

UDBE Certified, #CT-032765

Quotation

To: Estimator

Bid Date: 8/27/15
Date: 8/27/15

Project: 5 Structures - Route 15, San Bernardino County
Job Number: 08-3555V4

Quantity		Description	Unit $	Total $
7,022	lbs.	**Bid Item #251: MISELLANEOUS METAL (BRIDGE)** 6" XX Pipe Shear Keys @ 5' length with welded studs, galvanized, Qty 12 6" XX Pipe Shear Keys @ 4'-8" length with welded studs, galvanized, Qty 20 ***Note: Concrete filled by others**	$5.88	$41,255.65
26,000	lbs.	**Bid Item #252: BRIDGE DECK DRAINAGE SYSTEM** **MOJAVE RIVER BRIDGE:** D3 Deck Drains, Qty 14 12" x .188 pipe 120' lf 10" x .188 pipe 160' lf 8" x .188 pipe 140' lf 6" x .135 pipe 150' lf Pipe elbows and WYE fittings Pipe band couplers pipe clevis hangers with rod pipe expansion couplers 12" x .250 pipe casing (C214 tape wrap) 20' lf 18" x .250 pipe casing (C214 tape wrap) 20' lf **MOJAVE RIVER BRIDGE WIDEN:** D3 Deck Drains, Qty 16 12" x .188 pipe 100' lf 10" x .188 pipe 320' lf 8" x .188 pipe 560' lf 6" x .135 pipe 260' lf Pipe elbows and WYE fittings pipe cones Pipe band couplers pipe clevis hangers with rod pipe straps pipe expansion couplers 12" x .250 pipe casing (C214 tape wrap) 40' lf 18" x .250 pipe casing (C214 tape wrap) 40' lf **VICTORVILLE SEPARATION & OVERHEAD WIDEN:** D2 Deck Drains, Qty 14 8" x .188 pipe 340' lf 6" x .135 pipe 360' lf Pipe elbows and WYE fittings pipe cones Pipe band couplers pipe clevis hangers with rod pipe straps pipe expansion couplers **Note: Drain pipe material is not 100% melted & manufactured domestic** *Contractor to verify field dimensions/pipe layout *Shop drawings included *Excludes 3rd party welding inspection fees, field welding, field touch up coating *Some items may not meet Buy America requirements **LEAD TIME 4-6 WITH APPROVED SUBMITTAL DRAWINGS**	$9.64	$250,754.40
			Total:	$292,010.05
			Sales tax not included	

Delivery:
F.O.B.: Ship Point

Terms: Net 30 days
Pricing Valid for 30 days

Items included in quoted price: limited to items listed

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

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 subsidiary 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.

Additional items available for purchase. See attached line card for product information.

Some items may not meet Buy America requirements.

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stacy@rupertsupply.com

Rupert
Construction Supply

3941 Park Dr., Ste. 20-487, El Dorado Hills, CA 95762-4549
Yard: 12405 Gold Flake Ct., Rancho Cordova, CA 95742

UDBE Certified, #CT-032785
DIR: 1000008293

Quotation

To: Estimator

Bid Date: 8/27/15
Date: 8/27/15

Job Name: 5 Structures - Route 15, San Bernardino County
Job Number: 06-3555V4

Quantity		Description	Unit $	Total $
		Bid Item #150 - Isolation Joint Seal (Preformed Compression)		
14,900	lf	WaboCompressionSeal WB-812	$1.76	$26,224.00
10	gal	WaboNeoLube Adhesive - 5 gallon pail	$209.00	$2,090.00
		Bid Item #186 - Joint Seal (MR 1") - 1,331 lf		
180	ea	WaboSiliconeSeal, 50.72 oz. cartridge kit	$59.40	$10,692.00
		Bid Item #187 - Joint Seal Assembly (MR 2 1/2")**		
87	lf	WaboStripSeal SSS Type R	$97.63	$8,493.38
		Bid Item #188 - Joint Seal (MR 2")		
420	lf	WaboCompressionSeal WA-500	$45.10	$18,942.00
4	ea	WaboPrimaLub Adhesive	$91.30	$365.20
1	ea	**Estimated Freight**	$3,900.00	$3,900.00
		Quote Inclusions:		
		Assemblies:		
		****Bid quantity of 87 LF is quoted; however, 75 LF of joint material is actually required. Shop drawings pay length and invoice will reflect 75 LF @ $113.25/ft.**		
		• *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*		
		Exclusions:		
		• *cover plates of any kind*		
		• *removal, installation or field measurements*		
		• *concrete, rebar or grout*		
		• *any item not specifically identified as being included above*		
		Optional Items:		
		AG-400 Pneumatic Gun for SiliconeSeal Installation - $499.00		
		Nozzles for WaboSiliconeSeal - $11.00 ea (1 nozzle per 3-4 tube)		
			Total:	**$70,706.58**

Sales tax not included

Delivery:
F.O.B.: Ship Point

Terms: Net 30 days
Pricing Valid for 6 months from bid date

Approximate time required for production, dating from the receipt of approved shop drawings: 12-16 weeks

- Items included in quoted price: limited to items listed
- Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention.
- 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.
- Additional items available for purchase. See attached line card for product information.

Sincerely, Stacy Monroe
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925.229.5577 Office
stacy@rupertsupply.com

*Certified; SBE * DBE * M/WBE *& EBE * with the State of CO, RTD, and City & County of Denver*

"Quality Service"
Since 1971

Pipe Service, Inc

2201 South Valentia Street • Denver, Colorado 80231
(303) 750-2124 • FAX (303) 750-2129

Revised 08-27-15
August 26, 2015

Page: *One of Three*

REVISED QUOTATION

REVISED TO ADD BRIDGE 54-0484-G AND TO RAISE PRICING ON BRIDGE 54C0661

PROJECT NAME: MOHAVE RIVER BRIDGE **BID DATE: August 27, 2015**
CONTRACT NUMBER: # 08-3555V4
LOCATION: VICTORVILLE, CALIFORNIA

Pipe Service, Inc. is pleased to submit to you our material quote for the following PERMANENT METAL BRIDGE DECK FORMS for your use in forming the above referenced project per our understanding of the contractor supplied information, plan sheets and any indicated assumptions. Please review. If different, a review of material and/or pricing will be required.

PERMANENT METAL BRIDGE DECK FORM FOR BRIDGE: MOJAVE RIVER BRIDGE 54C0661
TOTAL NET AREA: 9,855.00-SF.
SELLING PRICE WITH 1 OF 4 FLUTES PER FORM WITH FOAM FLUTE FILLER: $35,476.00

ADDL CONCRETE: 17 CUBIC YARDS
ADDL WEIGHT: 7.27 LBS PER S.F.

Selling price is based on using 2" deep deck with 2" x 2" support angle. This will allow a maximum build up over the girder flange of +3.75" and a minimum of +0.25". If during construction it is recognized & agreed between seller and buyer that actual field dimensions differ from the profiles indicated in this quote, a different size of angle will be needed & therefore a price adjustment will be required.

PERMANENT METAL BRIDGE DECK FORM FOR BRIDGE: VICTORVILLE SEPARATION & OH BRIDGE 54-O484-G
TOTAL NET AREA: 9,036.00-SF.
SELLING PRICE WITH 1 OF 4 FLUTES PER FORM WITH FOAM FLUTE FILLER: $34,863.00

ADDL CONCRETE: 15 CUBIC YARDS
ADDL WEIGHT: 7.27 LBS PER S.F.

Selling price is based on using 2" deep deck with 3.5"& 2.5" & 3" x 2" support angle to accomplish grade and build up as shown on plans. If during construction it is recognized & agreed between seller and buyer that actual field dimensions differ from the profiles indicated in this quote, a different size of angle will be needed & therefore a price adjustment will be required.

PROJECT NOTES:

1) Please review, if during construction it is recognized and agreed between seller and buyer that actual field dimensions differ from those reflected on the project plans, specifications, contractor supplied information, RFC drawings or any indicated assumptions a price and/or material adjustment will be required

Upon acceptance and/or signature of purchase agreements any requests for changes to original order, i.e., quantities, lengths, gages, sizes, etc., will require prior approval that must be submitted in writing in the form of a written change order.

Net area = inside edge to edge of top of girder flanges, C/L to C/L of bearing abutments, less pier diaphragms x number of spaces.

Continued on page 2

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August 26, 2015

Page: *Two of Three*

REVISED QUOTATION

REVISED TO ADD BRIDGE 54-0484-G AND TO RAISE PRICING ON BRIDGE 54C0661

PROJECT NAME: MOHAVE RIVER BRIDGE
CONTRACT NUMBER: # 08-3555V4
LOCATION: VICTORVILLE, CALIFORNIA

BID DATE: August 27, 2015

PROJECT NOTES:

Deck form material quoted meets ASTM A-653, Galvanized G-165 coating specification. Deflection calculated using L/240 or ½" whichever is less Concrete weight is calculated using 150pcf. *Quotation*

2) For any bid items requiring fabrication billing will commence during the fabrication process, in phases, including the procurement of said material with final billing upon completion of the fabricated bid items.

3) Deck Material quoted will consist of metal deck forms, support and closure angle; concrete inserts, and 45 fillets. Pipe Service will also provide CA PE sealed submittals for stay-in place permanent metal bridge deck forming system, TEK Screws and Foam flute filler to fill 1 of 4 flutes per form with adhesive.

4. General exclusions consist of the unloading or installation of any materials, any materials, quantities or descriptions not included herein this quotation.
5. Prices do not include any sales or local tax that may be applicable. Contractor is responsible for submitting valid proof of exemption to be kept on file. Any amount due for either sales or local tax is an additional cost to & the responsibility of the contractor.
6. All notes, terms & conditions included herein this quotation cannot be altered, changed or superseded in any way, shape or form in order to accommodate owner-contractor contract without Pipe Service, Inc. prior approval and written agreement.

TERMS & CONDITIONS:

PRICING: The above deck and accessory price is valid for 30-days from August 27, 2015 bid date with letter of intent, material or purchase contract received, or order placed within 30-days of 08-27-2015 bid date and all deck & accessory material is scheduled to ship complete within 5-months of 08-27-2015 bid date or by no later than January 27, 2016. Due to the fluctuations in the current steel & petroleum market, we reserve the right to adjust pricing on any orders placed or scheduled for delivery after the specified time frames. All price adjustments are based on current Vendor/Manufacturer pricing & current fuel cost and surcharges at the time of delivery. If contractor is not ready to receive or unable to store said material within the specified time frame Pipe Service can store it within a secure location in our yard. At which time Pipe Service will invoice for said material as a vested interest in this project. This will assist to avoid any price increases that may or could affect this project. Payment of Pipe Service invoices is due in full by contractor net specified terms and is not to be Contingent on Owner reimbursement.

Continued on page 3

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~~Revised 08-27-15~~
August 26, 2015

REVISED QUOTATION

REVISED TO ADD BRIDGE 54-0484-G AND TO RAISE PRICING ON BRIDGE 54C0661

PROJECT NAME: MOHAVE RIVER BRIDGE **BID DATE: August 27, 2015**
CONTRACT NUMBER: # 08-3555V4
LOCATION: VICTORVILLE, CALIFORNIA

TERMS & CONDITIONS (Cont'd):

ESCALATIONS: In order to maintain the above current pricing Contractor will be required to ship all bridge deck, accessory & foam material complete within 5-months of August 27, 2015 bid date. Be advised after January 27, 2016 a total of 5.5% will be added to the selling price on any unshipped balances per 3 month period=1.84% per month or .46% per week. **Note: If price remains stable no escalations will be assessed.**

SURCHARGE: Pricing is based on current freight rates as of August 27, 2015 bid date. These rates include a fuel surcharge of 12%. If at time of actual shipment either freight rates have increased or fuel surcharge is in excess of the 12% any additional amounts charged will be added on to our selling price.

SHIPMENT: Submittals available approximately 3-weeks from receipt of written notice of award or to proceed, with material able to begin shipping approximately 6-8 weeks after receipt of submittal approval. Pipe Service, Inc is not to be held responsible for any delays in delivery of product due to any circumstances outside of our control i.e., Prior Sales, Product Allocations, Factory Rolling Schedule, Strikes, Acts of Terrorism and/or War, Natural Disasters, Legal Actions, etc.

F.O.B.: Jobsite, trucks maneuvering under their own power and others to unload in a timely manner. Please note pricing is based on shipment of full truck loads and total order. Any requests for shipments of partial loads or order will subject contractor to additional freight costs.

TERMS: Upon fabrication, procurement of material, and shipping, an invoice will be issued, payable in full by the contractor, not contingent on Owner reimbursement. Full Payment is Due Net-30 Days from Material Ship Date. 2 ½% will be added per month to all unpaid balances after 30 days. As a material supplier Pipe Service does not recognize retainage for any materials supplied, fabricated and/or stored. Pipe Service does however require payment in full by contractor within the specified terms.

Sincerely,
Pipe Service, Inc.

Peggy Dumler, President

Signature_____ Date_____/_____/_____

An authorized signature is required to expedite all orders and indicates agreement to Notes, Terms & Conditions as stated herein. Upon acceptance of a Material Contract no changes will be accepted without prior written notification & approval. Buyer hereby agrees to pay PSI in full for any stockpiled material securely stored either within our yard or at our off-site location used for fabrication.

End of Quotation

C2 AERIAL PHOTO

DBE AERIAL PHOTO COMPANY

C2 AERIAL PHOTOGRAPHY

DBE Firm# 42328

▪ OFFICE (562)706-1260	▪ FAX (562)202-5423
www.C2Aerial.com	▪ Email C2Aerial@gmail.com

- **Pre-plan your work with detail High Quality Photos!**
- **Document your Progress!**
- **Document SWPPP BMPs in place!**
- **Reference photos to track quantity, progress and for claims!**

CONTRACT # **08-3555V4**

WORK: **Widen I-15, Reconstruct 3 IC'S, Construct 2 new BR and widen 3 BR. In San Bernardino County In Victorville From 0.5 Mile North Of Mojave Drive To 1.5 Mile North Of Stoddard Wells Road Overcrossing**

FROM: **CHARLES CHOE**

CONTRACT: **C2 PROVIDES HIGH QUALITY MONTHLY PROGRESS AERIAL PHOTOS THROUGHOUT THE JOBSITE. AT MINIMUM, 500 HIGH QUALITY PHOTOS WILL BE SHARED ON THE CLOUD AND DVD WILL BE MAILED BY THE END OF NEXT BUSINESS DAY.**

PRICE:
- **Only $400/Mo for Monthly Aerial Photos!**
- **Only $4,000/Year for Monthly Aerial Photos!**

TERMS: Net 90 days from the invoice date.

C2 Aerial Photography appreciates the opportunity to bid this project.

(Sent Electronically)

Prepared by: Chalres Choe, Owner

DBE
2.5%

J&M
LAND RESTORATION, INC.

1640 James Road, Bakersfield, CA 93308
(661)872-7039 - office (661)399-8882 (fax)
WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business
CA Lic # 508089, Nev License # 0040577, DIR #1000003397
Bond Rate 2.5%
Union No and So California Laborer

Project: CDOT 08-3555V4
Addenda: Four
Estimator: John Juette
Email: jjuette@jmlandrestoration.com
Date: 8/3/2015
PRICE VALID 30 DAYS

Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	Mobilization (Not Included in Items) (Items 133, 134)	Each		900	
EC 18	Move-In/Move-Out (Temporary Erosion Control)	20	EA	500	$ 10,000.00
EC 19	Temporary Soil Binder	400,000	SY	0.151	$ 60,400.00
EC 22	Temporary Fiber Roll	35,000	LF	3.414	$ 119,490.00
EC 23	Temporary Silt Fence	40,000	LF	3.493	$ 139,720.00
Alt - 23	Temporary Reinforced Silt Fence	40,000	LF	4.924	$ 196,960.00
ESA 28	Temporary Fence (Type ESA)	10,300	LF	3.906	$ 40,231.80
LAND133	Erosion Control (Dry Seed)	2,920,000	SF	0.053	$ 154,760.00
LAND134	Hydromulch	2,920,000	SF	0.080	$ 233,600.00

General Contractor may elect to perform items: 22, 23, 28

Exclusions/Qualifications/Remarks: Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

The Gen. Contractor (GC) and/or owner is to provide: the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc.Bid is based on J&M's current insurance, any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically.

DBE (partial)
2%

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To:	Atkinson Contractors,LP	**Contact:**	Andrew Newman
Address:	18201 Von Karman Ave., #800 Irvine, CA 92612	**Phone:** **Fax:**	(949) 382-7145 (949) 553-0252
Project Name:	08-3555V4	**Bid Number:**	2753
Project Location:	15 Freeway & D Street (North Of Mojave Drive), Victorville	**Bid Date:**	8/27/2015
Addendum #:	4		
Attachments:	Signatory to operators.pdf		

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE Items					
41	Remove Existing Irrigation Facility	1.00	LS	$1,250.00	$1,250.00
~~96~~	~~Roadside Clearing~~	1.00	LS	$139,100.00	$139,100.00
97	Rock Blanket	107,000.00	SF	$10.20	$1,091,400.00
102	Gravel Mulch 8"-12"	208,000.00	SF	$4.72	$981,760.00
103	Gravel Mulch 2"-3"	868,000.00	SF	$1.38	$1,197,840.00
104	Operate Existing Irrigation Facilities	1.00	LS	$21,900.00	$21,900.00
105	Control and Neutral Conductors	1.00	LS	$64,200.00	$64,200.00
106	1" Remote Control Valve	15.00	EACH	$300.00	$4,500.00
107	1 1/2" Remote Control Valve	31.00	EACH	$370.00	$11,470.00
108	2" Wye Strainer Assembly	7.00	EACH	$350.00	$2,450.00
109	8 Station Irrigation Controller (Wall Mounted)	3.00	EACH	$7,360.00	$22,080.00
110	12 Station Irrigation Controller (Wall Mounted)	2.00	EACH	$8,620.00	$17,240.00
111(F)	2" Copper Pipe (Supply Line)	286.00	LF	$26.20	$7,493.20
112(F)	2 1/2" Copper Pipe (Supply Line)	630.00	LF	$28.00	$17,640.00
113	Irrigation Controller Enclosure Cabinet	5.00	EACH	$4,990.00	$24,950.00
114	1 1/4" Backflow Preventer Assembly	5.00	EACH	$4,300.00	$21,500.00
115	Flow Sensor	5.00	EACH	$940.00	$4,700.00
116	Tree Well Sprinkler Assembly	2,760.00	EACH	$42.80	$118,128.00
117	1 1/4" Gate Valve	1.00	EACH	$330.00	$330.00
118	1 1/2" Gate Valve	1.00	EACH	$340.00	$340.00
119	2" Gate Valve	3.00	EACH	$440.00	$1,320.00
120	2 1/2" Gate Valve	4.00	EACH	$670.00	$2,680.00
121(F)	3/4" Plastic Pipe (Schedule 40) (Supply Line)	49,581.00	LF	$4.46	$221,131.26
122(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	5,172.00	LF	$4.58	$23,687.76
123(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	6,772.00	LF	$4.70	$31,828.40
124(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	5,317.00	LF	$4.78	$25,415.26
125(F)	2" Plastic Pipe (Schedule 40) (Supply Line)	12,978.00	LF	$5.97	$77,478.66
126(F)	2 1/2" Plastic Pipe (Schedule 40) (Supply Line)	9,125.00	LF	$7.66	$69,897.50
127(F)	6" Plastic Pipe (Schedule 40)(Conduit)	489.00	LF	$33.80	$16,528.20
128(F)	8" Plastic Pipe (Schedule 40)(Conduit)	115.00	LF	$58.00	$6,670.00
129	Pressure Regulating Valve	1.00	EACH	$840.00	$840.00
130	Check Valve	160.00	EACH	$76.20	$12,192.00
131	Ball Valve	87.00	EACH	$200.00	$17,400.00
132	8" Corrugated High Density Polyethylene Pipe Conduit	440.00	LF	$71.90	$31,636.00
314	Mobilization	1.00	LS	$93,500.00	$93,500.00
		Total Price for above DBE Items Items:			**$4,382,476.24**
Non-DBE Items					
18	Move In/Out Temporary Erosion Control	20.00	EACH	$500.00	$10,000.00
[illegible]	Temporary Soil Binder	400,000.00	SY	$0.19	$76,000.00
[illegible]8	Soil Amendment	270.00	CY	$32.90	$8,883.00
99	Plant (Group U)	2,090.00	EACH	$130.00	$271,700.00
100	Maintain Existing Planted Areas	1.00	LS	$29,600.00	$29,600.00

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
L 101	Plant Establishment	1.00	LS	$78,200.00	$78,200.00
L 133	Erosion Control (Dry Seed)	2,920,000.00	SF	$0.11	$321,200.00
L 134	Hydromulch	2,920,000.00	SF	$0.07	$204,400.00
		Total Price for above Non-DBE Items Items:			**$999,983.00**

Total Bid Price: $5,382,459.24

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Mobilization to be paid evenly (50/50) over first two progress payments.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Sub grade is excluded.
- Excavation and compaction is excluded at gravel mulch and rock blanket areas.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 250 working day(s) required and includes 2 move-in(s) for construction. Additional move-ins=$500 each.
- Semi-truck access is required within 200 feet for soil amendment work.
- Staging area and water supply is required at jobsite for compost and hydroseed work.
- Roadside clearing will be performed immediately prior to any landscape work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" on their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

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

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

Diverscape, Inc. dba
Diversified Landscape Co.
21730 Bundy Canyon Rd.
Wildomar, CA 92595

August 26, 2015

To whom it may concern,

Diversified Landscape Co. is now signatory to the International Union of Operating Engineers, Local 12 as of 6/26/15

Rick Bean

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

SUE CORP (DBE/WBE/SBE)
SUEBORE201500827
HORIZONTAL EARTH BORING SINCE 1989
CA. 985414, DIR. 1000013714
Estimator: Robert Aguinaga
714-482-5101
raguinaga@suecorp.com

Too Lt Soft Not Entered

PROPOSAL

TO: BIDDING PRIME DATE: **08-27-2015**
PROJECT: CADOT I-15 BRIDGE 08-3555V4 VICTORVILLE, CA

QUOTE # SUE2015017- JACK & BORE
Item # 265– JACK AND BORE 24" WELDED STEEL PIPE CASING .500" THICK. IMPORT CASING MATERIAL INCLUDED. QUOTATION FOR JACK AND BORE.

Item # 25
24" WELDED STEEL PIPE: JACK & BORE, APPROX. **400 FT** OF 24" INCH X .500 INCH THICK STEEL CASING. IMPORT CASING MATERIAL INCLUDED, A SINGLE PASS BUTT WELD BY A NON CERTIFIED WELDER INCLUDED. ONE MOBILIZATION INCLUDED IN PRICE. INSTALL CUSTOMER PROVIDED 12 INCH CARRRIE PIPE ON SUE PROVIDED CASING SPACERS INCLUDED, INSTALL SUE PROVIDED END SEALS INCLUDED. NO ANNULAR FILL SAND BACKFILL INCLUDED.

BLOW SAND BACKFILL $35.00 A LINEAL FOOT ADDITIONAL (IF NEC)

PRICE $575.00 PER LF (PER LINEAL FOOT) W/ SUE PROVIDING CASING MATERIAL.
MOBILIZATION & SUBMITTALS: $11,500.00
TOTAL ESTIMATE: $230,000.00 (EXCLUDES LINING & COATING OF CASING. CERTIFIED WELDING. FUSION OF CARRIER PIPE. DE-WATERING, & CATHODIC PROTECTION)

TERMS & CONDITIONS

- SUE CORP SHALL SOLEY VALIDATE THIS PROPOSAL & SHALL NOT SUBMIT TO ANY OTHER CONTRACT/ PROPOSAL OR AGREEMENT!
- SUE CORP'S DAILY EQUIPMENT RATE IS $4,200.00 AS DEFINED BY SUE CORP (CALL FOR DEFINITION)
- THE **MOBILIZATION FEE** IS REQUIRED BEFORE COMMENCEMENT OF WORK ONTO THE SITE AND IS DEDUCTED FROM THE FINAL PAYMENT AMOUNT.
- PRICE IS BASED ON SEQUENTIAL WORK; IF DEMOBILIZATION AND RE-MOBILIZATION IS REQUIRED THEN ADDITIONAL COSTS WILL APPLY.
- SUE CORP's PERFORMANCE OF THIS PROPOSAL IS SCHEDULE PERMITTING. SUE CORP SHALL NOT BE HELD RESPONSIBLE FOR DAMAGES DUE TO DELAYS IN SCHEDULE IN THE EVENT THAT SUE CORP CANNOT MEET THE CUSTOMER'S SCHEDULE FOR THIS PROJECT THERE SHALL NOT BE ANY OVERTIME, OR MULTIPLE SHIFTS WORKED BY SUE CORP'S

BORING'S CREW TO ATTEMPT TO MAKE UP FOR LOST TIME WITHOUT PRIOR APPROVAL AND CHANGE ORDER..

- SUE CORP 'S BID DOES NOT UTILIZE ANY OF THE FOLLOWING 1) NIGHT WORK, 2) MULTIPLE SHIFTS. 3) ADDITIONAL PERSONELL FOR ANY REASON INCLUDING A HOLE WATCH. RADIO MAN. TRUCK DRIVER OR TRAFFIC CONTROL) SUE CORP'S BORING'S CREW SIZE IS SOLEY THE DISCRETION OF SUE CORP. IF ANY OF THE ABOVE ARE REQUIRED PLEASE NOTIFY SUE IN WRITING AND REQUEST A CHANGE.
- SUE CORP SHALL RESPOND TO ANY TYPE OF COMMUNICATION BETWEEN SUE CORP & CUSTOMER WITHIN 24 HOURS
- CUSTOMER IS SOLEY RESPONSIBLE FOR ALL SUE CORP'S INVOICES INCLUDING EXTRAS, 30 DAYS FROM INVOICE DATE (INTEREST 15% PER MONTH)
- THIS PROPOSAL IS BASED ON MACHINE BOREABLE CONDITIONS (DEFINED AS SUE'S DRY AUGER BORING MACHINE). THERE SHALL BE NO SCHEDULING WITHOUT THIS PROPOSAL SIGNED & FAXED TO SUE CORP'S OFFICE FIRST ALL BORES/TUNNELS 30 INCHES & LARGER ARE REQUIRED BY THE STATE OF CALIFORNIA'S OSHA MINE & TUNNEL UNIT TO HAVE A UNDERGROUND CLASSIFICASTION NUMBER (UGC#) ALL BORES/TUNNELS THAT ARE 30 INCHES & LARGER WITHOUT A UGC# SHALL BE SUBJECT TO DELAYS IN SCHEDULE. THE UGC DOCUMENT MUST BE SENT TO SUE CORP'S BORING OFFICE 2 WEEKS PROIR TO SUE CORP'S MOBILIZATION, CUSTOMER TO BE CHARGED FOR SUE CORP TO OBTAIN UGC AN ADDITIONAL $950.00 TO THIS AGREEMENT.
- ANY CHANGE IN LENGTH OF CASING TO BE INSTALLED THAT SUBTRACTS FROM THE QUANTITY QUOTED MAY BE SUBJECT TO A PRICE REVISION. SUE CORP ORDERS CASING BY SIGNED PROPOSAL ONLY. IN THE EVENT THAT THE CASING IS ORDERED / CUT IT SHALL BE THE CUSTOMER'S RESPONSIBILITY TO PAY FOR THE CASING PRECEEDING A CHANGE, SHORTENING, OR CANCELLATION OF WORK SPECIFIED IN THIS PROPOSAL CUSTOMER MAY BE BILLED DIRECT FOR CASING MATERIAL AND DEDUCT FROM SUE'S INVOICE AMOUNT IS BASED ON ACTUAL CASING INSTALLED OR ORDERED IF JOB IS CANCELLED ALL INVOICES ARE 30 CALANDER DAYS WITH NO RETENTION
- SUE CORP'S WORK DAY IS 8 HOURS, CUSTOMER, TO PREPARE AND CLOSE SUE CORP'S WORK AREA DAILY AT CUSTOMER EXPENSE BEFORE & AFTER SUE'S 8 HOUR WORK DAY. IF THE CUSTOMER REQUIRES LONGER DAYS PLEASE NOTIFY SUE CORP IN WRITING AND PROVIDE CHANGE ORDER.
- A STEERING SYSTEM WILL BE USED ON THIS PROJECT. ALL RELATED COSTS TO RETRIEVE OR REPLACE THE STEERING HEAD & CASING SHALL SOLEY BE THE CUSTOMER'S. IF THE HEAD IS UNRETRIEVABLE OR DAMAGED BEYOND REPAIR THE CUSTOMER SHALL IMMEDIATELY REIMBURSE SUE CORP FOR ALL COSTS INCURRED DUE TO THE REPLACEMENT OF THE STEERING HEAD & ALL DAMAGED EQUIPMENT.
- UNLESS A WRITTEN GUARANTEE FROM SUE CORP'S LOCAL HYDRAULIC SHOP CAN BE OBTAINED THERE SHALL BE NO INSTALLATION OF NEW ENDS CRIMPED ON THE DAMAGED HOSES OF THE STEERING HEAD.
- SUE CORP CANNOT GUARANTEE THE USE OF A STEERING SYSTEM WILL RESULT IN A USEABLE CASING INSTALLATION, AS GROUND CONDITIONS OR OBSTRUCTIONS CAN ALTER THE PATH OF THE STEERING SYSTEM BEYOND SUE'S CONTROL.
- CUSTOMER IS RESPONSIBLE TO CONTACT UNDERGROUND SERVICE ALERT & ALL KNOWN UTILITIES COMPANIES WHO HAVE ANY TYPE OF UTILITIES THAT INTERSECT WITH THE BORE CASING TO BE INSTALLED CUSTOMER SHALL POTHOLE ALL UTILITIES FROM BORE PIT TO RECEIVING PIT WITHIN 2 FEET OF EACH SIDE OF UTILITY INTERSECTION DOWN TO THE BORE CASING DEPTH SUE CORP RECOMMENDS THAT POTHOLES BE LEFT OPEN & PLATED IN ORDER TO PHYSICALLY SEE CASING CROSSING UNDER OR OVER INTERSECTING UTILITY CUSTOMER TO PROVIDE SUE CORP, WITH CUSTOMER'S DIG ALERT TICKET SO SUE CORP CAN CALL IN A DOUBLE DIG ALERT TICKET ~ PRIOR TO

BORING DIG ALERT TICKET #_____ CUSTOMER SHALL HOLD SUE CORP & SUE CORP'S INSURANCE COMPANY HARMLESS FOR FAILURE TO PROPERLY LOCATE & POTHOLE ALL UTILITIES; DRAINAGE; & SUB-STRUCTURES CUSTOMER TO VERIFY DEPTHS OF ALL UTILITIES THAT INTERSECT BORE CASING & COMPARE TO PLAN PROFILE PRIOR TO SUE CORP'S MOBILIZATION SUE CORP'S STAND-BY RATE SHALL APPLY EVEN IF SUE CORP CANNOT MEET CUSTOMER'S SCHEDULE.

- CUSTOMER TO VERIFY COMPATIBILITY OF CARRIER PIPE SIZE IN CASING WITH RESPECT TO ACTUAL WORK TO BE PERFORMED.
- CUSTOMER TO VERIFY ACCURACY OF SURVEY STAKING OF BORE PRIOR TO SUE CORP'S MOVE ON. SUE CORP TO INSTALL CASING AS CUSTOMER DIRECTS SUE CORP TO SET UP BORE BASED ON SURVEY STAKING PRESENT AT TIME OF SUE CORP'S MOVE ON CUSTOMER IS SOLEY RESPONSIBLE FOR SURVEY MARKINGS.
- THERE SHALL BE NO LINE & GRADE GUARANTEES IN CASINGS UNDER 24" ID, CASING DIAMETERS SMALLER THAT 24 INCHES FOR MINIMAL DEVIATION BORES SHALL BE CHANGED TO 24" AT THE CUSTOMERS EXPENSE, INCLUDING ADDITIONAL BLOW SAND & LARGER EQUIPMENT (IF NEC).
- SUE CORP SCHEDULE/DURATION OF BORE WORK (DAYS TO COMPLETE BORE) TO BE DETERMINED. PLEASE NOTE THAT THE DURATION MAY INCREASE IF OBSTRUCTIONS ARE ENCOUNTERED, SUE CORP SHALL NOT BE RESPONSIBLE FOR DAMAGES.
- SUE CORP SHALL RESERVE THE RIGHT TO STOP WORKING DUE TO WEATHER CONDITIONS SUCH AS DRIZZLE, RAIN HAIL WINDS OR SATURATED WORKING AREA INCLUDING BUT NOT LIMITED TO UN-PAID INVOICES, CUSTOMER'S FAILURE TO SIGN SUE CORP'S EXTRA WORK OR STAND-BY DOCCUMENTS.
- ALL SPOILS ARE THE RESPONSIBILITY OF THE CUSTOMER.
- SUE CORP'S HOURLY ROCK, OBSRTUCTION, & STAND-BY RATE IS $725.00 DOLLARS PER HOUR. (NON-NEGOTIABLE / NO BREAKDOWNS)
- WHEN CONDITIONS EXIST THAT PROHIBIT SUE CORP FROM STOCK PILING OR LEAVING EOUIPMENT OVERNIGHT ON THIS PROJECT, THE CUSTOMER SHALL BE RESPONSIBLE FOR SECURING A STORAGE YARD FOR SUCH IT SHALL REMAIN THE CUSTOMER'S RESPONSIBILITY TO MOVE ANY MATERIAL FROM STORAGE YARD TO SUE CORP'S BORE PIT LOCATION CUSTOMER TO MAINTAIN BORE PIT SURFACE AREA DAILY & NIGHTLY
- CUSTOMER IS RESPONSIBLE FOR ALL SUE CORP'S LEGAL FEES

EXCLUSIONS

I) BORE PIT & RECEIVING PIT EXCAVATION (SEE DIMENSIONS BELOW)
2) SHORING MATERIALS & INSTALLATION
3) CERTIFIED WELDERS/ WELDING
4) ALL SPOILS ARE THE CUSTOMERS RESPONSIBILITY
5) LOCATING & POT-HOLING ALL UTILITIES BORE CROSSES (SUE CAN PROVIDE AT ADDITIONAL FEE)
6) ALL SURVEY FEES
7) INSPECTION FEES INCLUDING OVERTIME
8) ANY & ALL PERMITTS INCLUDING RIGHTS OF ENTRY FROM ANY PROPERTY OWNER
9) FLAGMAN, AND ENCROACHMENT PERMITS FOR WORK WITHIN ACTIVE RAILROAD ROW.
10) CUSTOMER TO MAINTAIN AND PROTECT BORE & RECEIVING PIT AROUND THE CLOCK AT ALL TIMES. INCLUDING DE-WATERING AT CUSTOMER EXSPENSE
11) ALL TESTING OF CARRIER PIPE
12) ROCK OR OBSTRUCTION CONDITIONS (SUE CORP'S HOURLY RATE IS $725.00 PER

HOUR, PORTAL TO PORTAL)

13) ADDITIONAL INSURANCES OR LIMITS THAT EXCEED THE CURRENT SUE CORP LEVELS OF INSURANCE.

1. SUE, Inc. carries the following insurance:
   A. Commercial General Liability: $1,000,000 each occurrence limit/ $2,000,000 general aggregate per project, $2,000,000 products/completed opperations aggregate/ $1,000,000 personal and advertising injury aggregate.
   B. Automobile Liability: $1,000,000 combined single limit bodily injury and property damage liability for owned, non-owned and hired vehicles.
   C. E&O: $1,000,000
   D. Umbrella Liability: $4,000,000/ $1,000,000 aggregate.
   E. Worker's Compensation: $1,000,000 Accident (Each Accident)/ $1,000,000 by Disease Policy Limit/ $1,000,000 by Disease (Each Employee).
2. If additional insurance is required, SUE, Inc. reserves the right to transfer these additional insurance costs to the Prime or Contractor.

14) (BONDING) IF REQUIRED, CUSTOMER SHALL BE CHARGED AN ADDITIONAL 3-5% AT ACTUAL COST.

BORE-PIT DIMENSIONS

BORE / JACKING PIT SHALL BE 36 FEET IN LENGTH, 10 FEET *IN WIDTH* & 18 INCHES *BELOW BOTTOM OF CASING. THE PIT SHALL BE OFFSET ONE FOOT TO THE LEFT OF CENTERLINE (STANDING AT THE REAR OF THE PIT LOOKING IN THE DIRECTION OF THE BORE). CUSTOMER IS TO PROVIDE SUITABLE BACK UP FOR SUE CORP'S EQUIPMENT TO THRUST AGAINST. ALL LABOR, MATERIAL, OR EQUIPMENT NEEDED TO PROVIDE A SUFFICIENT BACK UP SHALL BE THE CUSTOMERS EXPENSE. RECEIVING PIT SHALL BE 5 FEET IN LENGTH, 8 FEET IN WIDTH & 18 INCHES BELOW CASING.*

PAYMENT 30 CALANDER DAYS, REGARDLESS IF CUSTOMER HAS BEEN PAID OR NOT. ***NO*** *RETENTION TO BE HELD.*

BY ACCEPTING THIS PROPOSAL OR LISTING SUE CORP (Formerly known as TRI-BORING INC.) ON THIS PROJECT, CUSTOMER AGREES TO ALL CONDITIONS & EXCLUSIONS WRITTEN ABOVE. THIS PROPOSAL IS VALID FOR 60 *DAYS UNLESS SIGNED.*

SIGNATURE,

X, _____ *FIRM,* _____ *TITLE* _____

PRINT NAME _____ *DATE* _____

X, Amy Rmiller *DATE:* *08-04-2015*

AMY RACHEL MILLER, PRESIDENT, Safe Utility Exposure, Inc. (SUE CORP)

CLARK CONSTRUCTION

Socal Estimating <socal.estimating@atkn.com>

08-3555V4

1 message

Robert Aguinaga <raguinaga@suecorp.com> Thu, Aug 27, 2015 at 8:04 AM
To: "socal.estimating@atkn.com" <socal.estimating@atkn.com>

Please see attached

Thanks,
Robert

Safe Utility Exposure, Inc
CA.985414
SBE/DBE/WBE Certified by LA METRO
UDBE Caltrans
VSBE POLB
Micro SBE - California DGS

Cell 714-482-5101 / Fax 562-309-8261
raguinaga@suecorp.com
http://www.construction-coordination.com

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20150827 SUEBORE2015017 CADOT I-15_08-3555V4 FINAL.1.pdf
215K

ACE FENCE COMPANY

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

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

FAX QUOTE

TO : General Contractors
FAX # :
FROM : **Michael Abanilla**
PROJECT : CADOT Widen I-15, Reconstruct 3 IC's, Construct 2 New BR and Widen 3 BR (Contract No. 08-3555V4) From 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing, In Victorville, In San Bernardino Co., CA
BID DATE : 8/27/15 2:00 P.M.
SPECS : per 2010 CALTRANS Plans & Specs

ATTN : Estimator
DATE : 8/26/15
PAGES : 1

ADDENDUM: 1, 2, 3 & 4

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
31	TREATED WOOD WASTE	LB	65,000	$ 0.10	$ 6,500.00
38	REMOVE FENCE (TYPE BW)	LF	7,520	$ 3.00	$ 22,560.00
39	REMOVE CHAIN LINK FENCE	LF	13,700	$ 5.00	$ 68,500.00
54	SALVAGE GUARDRAIL	LF	6,910	$ 9.50	$ 65,645.00
266	CHAIN LINK FENCE (TYPE CL-6)	LF	25,800	$ 18.00	$ 464,400.00
267	14' CHAIN LINK GATE (TYPE CL-6)	EA	1	$ 1,650.00	$ 1,650.00
270	MIDWEST GUARDRAIL SYSTEM (STEEL POST)	LF	4,690	$ 34.00	$ 159,460.00
272	CHAIN LINK RAILING (TYPE 7 MODIFIED)	LF	1,642	$ 82.00	$ 134,644.00
274	CABLE RAILING	LF	3,300	$ 24.00	$ 79,200.00
275	TRANSITION RAILING (TYPE WB-31)	EA	18	$ 3,400.00	$ 61,200.00
276	END ANCHOR ASSEMBLY (TYPE SFT)	EA	12	$ 750.00	$ 9,000.00
277	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT-31)	EA	21	$ 2,300.00	$ 48,300.00
278	ALTERNATIVE CRASH CUSHION	EA	2	$ 31,200.00	$ 62,400.00
310	TUBULAR HANDRAILING	LF	610	$ 46.00	$ 28,060.00

TOTAL BID AMOUNT: $ 1,211,519.00

* ITEM # 31 - IS FOR WOOD REMOVED FROM SALVAGE GUARDRAIL ONLY (ROADSIDE SIGN BY OTHERS).
* ITEM # 266 & 267 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
* ITEM # 272, 274 & 310 - WE'LL PROVIDE POST POCKETS BUT LAY-OUT, INSTALL & CLEAN BY OTHERS.
* ITEM # 275 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
* ITEM # 278 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
* STAINING, PAINTING, POWDER COATING OR VINYL COATING IS NOT INCLUDED, EXCEPT FOR ITEM #272.
* 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 LUMPSUM 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: DELINEATOR; CIDH PILE, MINOR CONCRETE & ANY CONCRETE WORKS (except footings for Items 266 & 267); RE-BARS; VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW OR EXTRA DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - $ 1,000,000 - $ 2,000,000 AGGREGATE; AUTOMOBILE - $ 1,000,000; WORKMAN COMPENSATION - $ 1,000,000. OCIP / CCIP PROJECTS - WC's PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

ACE FENCE COMPANY

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

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LICENSE # A, B & C-13 # 996577, EXP. 9-30-2016, DIR Registration #1000004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

DBE
2.5%

J&M
LAND RESTORATION, INC.

1640 James Road, Bakersfield, CA 93308
(661)872-7039 - office (661)399-8882 (fax)
WMBE Cert CUCP-UDBE CT 32481, CCA-1246, Small Business
CA Lic # 508089, Nev License # 0040577, DIR #1000003397
Bond Rate 2.5%
Union No and So California Laborer

Project: CDOT 08-3555V4
Addenda: Four
Estimator: John Juette
Email: jjuette@jmlandrestoration.com
Date: 8/3/2015
PRICE VALID 30 DAYS

	Bid Item	Description	Quantity	Unit of Measure	Unit Price	Extended Price
		Mobilization (Not Included in Items) (Items 133, 134)	Each		900	
EC	18	Move-In/Move-Out (Temporary Erosion Control)	20	EA	500	$ 10,000.00
EC	19	Temporary Soil Binder	400,000	SY	0.151	$ 60,400.00
EC	22	Temporary Fiber Roll	35,000	LF	3.414	$ 119,490.00
EC	23	Temporary Silt Fence	40,000	LF	3.493	$ 139,720.00
	Alt - 23	Temporary Reinforced Silt Fence	40,000	LF	4.924	$ 196,960.00
ESA	28	Temporary Fence (Type ESA)	10,300	LF	3.906	$ 40,231.80
LAND	133	Erosion Control (Dry Seed)	2,920,000	SF	0.053	$ 154,760.00
LAND	134	Hydromulch	2,920,000	SF	0.080	$ 233,600.00

General Contractor may elect to perform items: 22, 23, 28

Exclusions/Qualifications/Remarks: Workday is from 7:00 -3:30 -8 hrs day - Mon to Fri. Bid does not include any overtime, weekends or holiday work or night work.

The Gen. Contractor (GC) and/or owner is to provide: the traffic control, water at the seeding site at 350 GPM with a 4,000 gal truck, access to the site for regular highway vehicles (top & bottom), also the GC is to provide any soil preparation necessary; i.e. salvage or placement of topsoil, duff, incorporate, weed removal, plant establishment, etc.Bid is based on J&M's current insurance, any additional insurance required may be supplied at an additional cost to be paid by GC. The GC is liable for any overages on bid item quantities. J&M will not accept any backcharge or deduction to the contract unless proper notification is given in writing. No retention is to be withheld. Straw is to be applied pneumatically.

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Search Returned 1 Records

Thu Aug 27 07:41:45 PDT 2015

Query Criteria

Firm ID: 32481

Firm Type: DBE

Firm ID	32481
Firm/DBA Name	J & M LAND RESTORATION, INC.
Address Line1	1640 JAMES ROAD
Address Line2	
City	BAKERSFIELD
State	CA
Zip Code1	93308
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	jmland2@aol.com
Contact Name	PAMELA JUETTE
Area Code	(661)
Phone Number	872-7039
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(661)
Fax Phone Number	399-8882
Agency Name	CITY OF LOS ANGELES
Counties	15; 19;
Districts	06; 07;
DBE NAICS	115112; 221310; 561730;
ACDBE NAICS	
Work Codes	A0710 SOIL PREPARATION SERVICES; A0780 LANDSCAPE & HORTICULTURAL SERVICES; C2021 HYDROSEEDING; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL;
Licenses	A General Engineering Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

Back To Query Form

DBE (partial) see below
2%

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

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

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To:	Atkinson Contractors,LP	**Contact:**	Andrew Newman
Address:	18201 Von Karman Ave., #800 Irvine, CA 92612	**Phone:** **Fax:**	(949) 382-7145 (949) 553-0252
Project Name:	08-3555V4 - Scope	**Bid Number:**	2753
Project Location:	15 Freeway & D Street (North Of Mojave Drive), Victorville	**Bid Date:**	8/27/2015
Addendum #:	4		
Attachments:	Signatory to operators.pdf		

Line #	Item Description	Estimated Quantity	Unit
DBE Items			
41	Remove Existing Irrigation Facility	1.00	LS
~~96~~	~~Roadside Clearing~~	1.00	LS
97	Rock Blanket	107,000.00	SF
102	Gravel Mulch 8"-12"	208,000.00	SF
103	Gravel Mulch 2"-3"	868,000.00	SF
104	Operate Existing Irrigation Facilities	1.00	LS
105	Control and Neutral Conductors	1.00	LS
106	1" Remote Control Valve	15.00	EACH
107	1 1/2" Remote Control Valve	31.00	EACH
108	2" Wye Strainer Assembly	7.00	EACH
109	8 Station Irrigation Controller (Wall Mounted)	3.00	EACH
110	12 Station Irrigation Controller (Wall Mounted)	2.00	EACH
111(F)	2" Copper Pipe (Supply Line)	286.00	LF
112(F)	2 1/2" Copper Pipe (Supply Line)	630.00	LF
113	Irrigation Controller Enclosure Cabinet	5.00	EACH
114	1 1/4" Backflow Preventer Assembly	5.00	EACH
115	Flow Sensor	5.00	EACH
116	Tree Well Sprinkler Assembly	2,760.00	EACH
117	1 1/4" Gate Valve	1.00	EACH
118	1 1/2" Gate Valve	1.00	EACH
119	2" Gate Valve	3.00	EACH
120	2 1/2" Gate Valve	4.00	EACH
121(F)	3/4" Plastic Pipe (Schedule 40) (Supply Line)	49,581.00	LF
122(F)	1" Plastic Pipe (Schedule 40) (Supply Line)	5,172.00	LF
123(F)	1 1/4" Plastic Pipe (Schedule 40) (Supply Line)	6,772.00	LF
124(F)	1 1/2" Plastic Pipe (Schedule 40) (Supply Line)	5,317.00	LF
125(F)	2" Plastic Pipe (Schedule 40) (Supply Line)	12,978.00	LF
126(F)	2 1/2" Plastic Pipe (Schedule 40) (Supply Line)	9,125.00	LF
127(F)	6" Plastic Pipe (Schedule 40)(Conduit)	489.00	LF
128(F)	8" Plastic Pipe (Schedule 40)(Conduit)	115.00	LF
129	Pressure Regulating Valve	1.00	EACH
130	Check Valve	160.00	EACH
131	Ball Valve	87.00	EACH
132	8" Corrugated High Density Polyethylene Pipe Conduit	440.00	LF
314	Mobilization	1.00	LS
Non-DBE Items			
ER 18	Move In/Out Temporary Erosion Control	20.00	EACH
ER 19	Temporary Soil Binder	400,000.00	SY
98	Soil Amendment	270.00	CY
[illegible]9	Plant (Group U)	2,090.00	EACH
[illegible]00	Maintain Existing Planted Areas	1.00	LS
101	Plant Establishment	1.00	LS
133	Erosion Control (Dry Seed)	2,920,000.00	SF

Line #	Item Description	Estimated Quantity	Unit
134	Hydromulch	2,920,000.00	SF

Notes:

The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
Mobilization to be paid evenly (50/50) over first two progress payments.

- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- Electrical is excluded except for final hookup to controller.
- All clear & grub is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Sub grade is excluded.
- Excavation and compaction is excluded at gravel mulch and rock blanket areas.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- Pipe and wire to be installed prior to paving or hardscape.
- Installation of sleeves to be scheduled prior to compaction of subgrade or installation of any facilities above sleeve.
- 400 working day(s) required and includes 2 move-in(s). Additional move-ins=$500 each.
- Semi-truck access is required within 200 feet for compost work.
- Staging area and water supply is required at jobsite for compost and hydroseed work.
- Roadside clearing will be performed immediately prior to any landscape work.
- A 1% processing fee will be charged against all dollars billed into the Caltrans Oracle website if the Prime Contractor requires Diversified Landscape to manually process EWB's through "Sub Entry" on their behalf. This service will be payable to Diversified Landscape upon EWB payment from Owner to Prime Contractor.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

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

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**Diversified Landscape Co.**
Buyer: _____	
gnature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Juan Martinez 951-245-1686 juanm@diversifiedlandscape.com

Diverscape, Inc. dba
Diversified Landscape Co.
21730 Bundy Canyon Rd.
Wildomar, CA 92595

August 26, 2015

To whom it may concern,

Diversified Landscape Co. is now signatory to the International Union of Operating Engineers, Local 12 as of 6/26/15

Rick Bean

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

Alfred Civil Engineering, Inc.
140 E Stetson Ave
Hemet, CA 92543

8/24/2015

DBE Certification # 41902
QSD/P Certification # 25398
DIR Registration # 1000024191

==========

Subject:08-3555V4:- Widen I-15, Reconstruct 3 IC'S, Construct 2 new BR and widen 3 BR.

Attn: Estimator

We submit for your consideration the following services:

BID ITEM	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
15	130100	JOB SITE MANAGEMENT	LS	1	$72,000	$72,000
16	130300	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	$1,300	$1,300
17	130330	STORM WATER ANNUAL REPORT	EA	3	$2,000	$6,000
TOTAL						$79,300

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

Sincerely,

Bori A Touray

Bori A. Touray PE, QSD/QSP

touray@alfredce.com

Alfred Civil Engineering

(916) 241-5309

Back To Query Form

Search Returned 1 Records

Tue Aug 26 16:48:33 PDT 2014

Query Criteria

Firm/DBA Name: Alfred civil engineering
Firm Type: DBE

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

From: Bori Touray Fax: (916) 374-7383 To: Fax: +1 (949) 855-9923 Page 2 of 3 08/24/2015 11:00 PM

7

FAX

ADH Environmental

ADH Environmental
2650 Larkspur Lane, Suite G
Redding, Ca. 96002
(530) 524-2633
www.adhenvironmental.com

To: Andrew Nelson
Company: Atkinson Contractors, LP
Fax number: +1 (949) 553-0252

From: David Skinner
Company: ADH Environmental

Date: 08/26/2015

For any questions or follow-up:
David Skinner
530-524-2633

Comments:

Please find attached our DBE quote for Caltrans Project No. 08-3555V4.

If you need any additional information on this project please feel free to reach out.

Thank you,
David Skinner
ADH Environmental
530-524-2633

ADH Environmental

8(a) · SDB · DBE · MBE · SBE

Cost Proposal

Project Number	Caltrans Project No. 08-3555V4
	08-SBd-15-42.5/46.0

Date	08/26/15
Quote No	8260400
Expiration Date	12/24/15

Scope of Work and Project Description

Project Description	**Widen I-15, Reconstruct 3 IC'S, Construct 2 new BR and widen 3 BR.**	Working Days	900
		Target Start Date	TBD
Conditions, Assumptions and Comments	Any necessary project materials will be billed at cost, any project-related mileage will be billed at the current Federal Rate.		

Task / Bid Item	Description	Unit	Est Qty	Unit Price	Item Total
1 / Item 16	Prepare Risk Level 1 Storm Water Pollution Prevention Plan (SWPPP)	Report	1	$ 4,000.00	$ 4,000.00
1 / Item 17	Stormwater Annual Report Submittal	Each	3	$ 2,000.00	$ 6,000.00
					$ -
					$ -
					$ -
					$ -
				Estimated Total	10,000.00

Payment Terms	Net 30 days

ADH Contact Information

Project Manager	David Skinner, Regional Manager
Contact Phone	530-524-2633
Contact e-Mail	DSkinner@adhenvironmental.com
Contact Office	McKinleyville Office

Task Details and Exceptions

Note: Due to the uncertain nature of actual construction scheduling, weather conditions, and other associated project tasks, we have made certain assumptions in the preparation of this Cost Proposal. Quantities of items are are estimates and may vary due to site conditions and activities. Other assumptions includes the following:

Task 1. Three (3) copies of the printed report and an electronic copy will be submitted to the contractor in accordance with the project specificiatons. Report will comply with Caltrans 2010 Specifications. All materials used for this item will be billed at cost. This item covers all necessary work to submit a SWPPP for inital acceptance by Caltrans. Any additional amendments or changes to the report thereafter will be billed at time and materials, at a rate of $115 per hour.

Item 2. Stormwater Annual Report will be submitted annually by the date required in the project special provisions.

All Caltrans SWPPP projects require oversight by a Qualified SWPPP Developer (QSD) who must be located within 2 hours of the project site. Contractor will be responsible for obtaining a QSD for field inspections and ongoing required paperwork.

Note: All items not specifically included in this quote are considered excluded. All prices are dependent upon acceptance of all items within this cost proposal.

By signing below, Contractor agrees that ADH Environmental will perform the scope of work for the project described herein. Prior to beginning work, Contractor and ADH Environmental must complete a subcontractor agreement with all applicable details related to the scope of work.

Company: _____

Signature: _____ Phone Number: _____

Printed Name: _____ Address: _____

Title: _____ City, State, Zip _____

E-mail: _____

Date: _____

ADH Environmental is a Disadvantaged Business Enterprise (DBE) certified through the California Unified Certification Program (CUCP)

Headquarters: 3065 Porter Street, Suite 101 · Soquel, California 95073 · (831) 477-2003
Branch Office: 2720 Central Avenue, Suite F · McKinleyville, California 95519 · (707) 822-1778
Branch Office: P.O. Box 494457 · Redding, California 96049 · (530) 242-1153
www.adhenvironmental.com

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Search Returned 1 Records

Tue Jun 02 14:12:39 PDT 2015

Query Criteria
City: soquel
Firm Type: DBE

Firm ID	34145
Firm/DBA Name	ADH TECHNICAL SERVICES, INC.
Address Line1	3065 PORTER STREET, SUITE 101
Address Line2	
City	SOQUEL
State	CA
Zip Code1	95073
Zip Code2	
Mailing Address Line1	3065 PORTER STREET, SUITE 101
Mailing Address Line2	
Mailing City	SOQUEL
Mailing State	CA
Mailing Zip Code1	95073
Mailing Zip Code2	
Certification Type	DBE
EMail	adh@adhenvironmental.com
Contact Name	null ALESSANDRO D. HNATT
Area Code	(831)
Phone Number	477-2003
Fax Area Code	(831)
Fax Phone Number	477-0895
Agency Name	SAN MATEO COUNTY TRANSIT DISTRICT (SAMTRANS)/JPB
Counties	00;
Districts	00;
DBE NAICS	541330; 541620;
ACDBE NAICS	
Work Codes	C8707 FEASIBILITY STUDIES; C8713 CONSULTANT, ENVIRONMENTAL; C8722 ENVIRONMENTAL ENGINEER; C8730 SAFETY STUDIES; C8794 Environmental - Water Quality; C8795 Environmental-Regulatory; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	M
Ethnicity	CAUCASIAN
Firm Type	DBE

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Alluvion Biological Consulting

2784 Homestead Rd #327, Santa Clara CA 95051
DGS: Small Micro 1741842 CUPC: DBE: 42030
DIR #1000011119
BID PROPOSAL

Project: CDOT # 08-3555V4
San Bernardino County in Victorville
Bid Date: 8/27/2015

Alluvion Biological Consulting is presenting this cost proposal to provide DBE support on Caltrans Project *# 08-3555V4, Widen I-15, Reconstruct 3 IC'S, Construct 2 new BR and widen 3 BR.* The specific locations of work are identified as in San Bernardino County, Victorville, From 0.5 Mile North of Mojave Drive To 1.5 Mile North Of Stoddard Wells Road Overcrossing. The purpose of this quote is to provide mandated biological assessment and monitoring for activities associated project construction. Alluvion Biological Consulting is summiting quotes to bid of the the following line items:

BID ITEM # 32 /CONTRACTOR SUPPLIED BIOLOGIST (LS)
ASUMPTIONS:

1. Estimated 900 working days, contracted biologist to monitoring and reporting of construction activates for listed species, and checking ESA fencing integrity at the end of each workday. Assume 8hr workdays any additional hour will be subject to overtime. Daily monitoring and reporting $680 per day x 900 estimated working days $616,200
2. Bat surveys x 1 pre-construction survey and exclusions $3900
3. Bird surveys x 1 pre-construction survey $3600
4. Environmental Awareness Training (assumes preparation of pamphlets, and initial training of construction personnel; subsequent training will be via video) $4,200.
5. Annual Monitoring Reports 2200 x 3 estimated report $6,600
6. Final Report $3,100

Total BID ITEM# 32 146002 (LS) $633,400.00

BID ITEM# 33/NATURAL RESOURCE PROTECTION PLAN
Total BID ITEM# 33 146003 (LS) $25,000.00

We trust that this quote has sufficient information. If there is any question please contact us.

Jenerro Lockhart | Principal Ecologist
Alluvion Biological Consulting
2784 Homestead Road #327 Santa Clara, CA 95051
Direct: 925 989 7900 | email: Jenerro.lockhart@alluvionbc.com
DGS: Small Micro 1741842 | CPUC: 13020077 | CUPC: DBE: 42030

La Firma Inc.

CSLB 904563

DBE 39322

D.I.R. 1000005131

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

Project:

08-3555V4

Widen I-15, Reconstruct 3 IC'S, Construct 2 new BR and widen 3 BR.

08-SBd-15-42.5/46.0

We are pleased to provide you with a bid for the items listed below based on plans and specifications and (4) addendum

Item	Code	Description	Unit	Quantity	Unit Price	Total
16	130300	Prepare Storm Water Pollution Prevention Plan	LS	1	$2,000.00	$2,000.00
17	130330	Prepare Annual Report	LS	3	$1,000.00	$3,000.00

Exclusions and qualifications.

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

THANK YOU FOR YOUR TIME AND CONSIDERATION,

VICENTE BRAVO.

Terradyne LAX, Inc.
1509 W. Alton Avenue
Santa Ana, California 92704
Phone: 714.557.3200
Fax: 949.231.1700
www.terradyne.com

July 21, 2015

Mr. Andrew Nelson
Atkinson Contractors, LP
18201 Von Karman Avenue, Suite 800
Irvine, CA 92612
(949) 382-7145
(949) 855-9923/(949) 553-0252 fax
Socal.estimating@atkn.com

Terradyne Proposal No.: **LP153009-J**

Terradyne LAX, Inc. (Terradyne), **a DBE company**, is pleased to present this proposal to Atkinson Contractors, LP (Atkinson) to provide Storm Water Services for Caltrans Contract No. **08-3555V4** as required by the Caltrans general permit issued by the State Water Resources Control Board for Order No. 2012-0011-DWQ, NPDES No. CAS000003, National Pollutant Discharge Elimination System (NPDES) Permit, Statewide Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation (Caltrans).

1. Job Site Management:

   1.1. Weekly Inspections

   130 Inspections @ $275.00 each **$ 35,750.00**

2. Prepare Storm Water Pollution Prevention Plan:

   2.1. SWPPP Plan **$ 1,550.00**

3. Prepare Storm Water Annual Report:

   3.1 Annual Report

   3 Reports @ $750.00 **$ 2,250.00**

Exclusions

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

- **BMP procurement, BMP installation and BMP maintenance is not included in Job Site Management**
- Hazardous wastes
- Construction Administration
- Environmental Studies
- All other services not specifically set forth in the above scope of work

COST ESTIMATE

It is proposed that the fee for the performance of the above outlined services not exceed the above stated amounts. If additional work beyond that outlined in this proposal is required, Terradyne can provide additional services on a unit price basis in accordance with our

Schedule of Services and Fees. **The cost estimate does not include the procurement, installation or maintenance of Best Management Practices (BMPs) required to be implemented during the construction of this project.**

OUR PREVIOUS EXPERIENCE

Our Qualified SWPPP Developer and Practitioner, Adam Weister QSD/P, has more than 13 years experience preparing Storm Water Pollution Prevention Plans and monitoring construction sites for Construction General Permit compliance. Mr. Weister has participated in the planning, development, and execution of numerous private and municipal projects throughout Los Angeles, Orange, Riverside, San Diego and San Bernardino Counties.

COMMENCEMENT OF WORK

Terradyne will proceed with the work upon written authorization.

TIME SCHEDULE

Our current schedule indicates that we could provide a first draft of the Storm Water Pollution Plan as required in the Project Specifications. If this schedule does not meet your needs, please contact us.

We appreciate and thank you for this opportunity to serve you, and look forward to working with you during the design phase.

Respectfully submitted,
Terradyne LAX, Inc.

Adam Weister

Adam Weister, QSD/P
Project Manager

AGREED TO THIS _____ DAY OF _____

BY: _____

TITLE: _____

FIRM: _____

Attachment: Standard Terms & Conditions

STANDARD TERMS & CONDITIONS

Parties and Scope of Work Terradyne, LLC shall include said company or its particular subsidiary or affiliate performing the work and owners, employees, partners, members, officers, directors and agents. All work including additional work ordered by client shall also be subjected to these Standard Terms and Conditions. If client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Client shall communicate these Standard Terms and Conditions to each and every third party to whom client transmits any part of Terradyne's work. Terradyne should have no duty or obligation to any third party greater than that set forth in Terradyne's proposal. The ordering of work from Terradyne, or the reliance on any of Terradyne's work shall constitute acceptance of the term of Terradyne's proposal and these Standard Terms and Conditions, regardless of the terms of any subsequently issued document.

Invoicing & Payment Invoices are due and payable upon receipt, unless specific arrangements have been made. Accounts become delinquent 30 days after the invoice date. Any balance remaining unpaid on the account 30 days after the invoice date shall be subject to a finance charge, at a periodic rate of 1.50% per month, which is an annual percentage rate of 18%. Terradyne computes the finance charge by applying the periodic rate to the adjusted balance of your account. Taking the balance owed by the client at the end of the previous billing cycle and subtracting all payments and credits received during the present billing cycle determines the balance. To avoid the finance charge, clients must pay the new balance shown on the billing statement within 30 days following the presentation of the billing. The client will be held responsible for any and all costs related to collections, including attorney's fees.

Confidentiality Inherent in our dealings with clients, as a third party independent consulting engineering company, is the confidentiality of all work performed for any client. All plans and/or reports are submitted for the exclusive use of the client to whom it is addressed.

Prevailing Wages This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. Due to the professional nature of its services Terradyne is generally exempt from the Davis Bacon Act prevailing wage schemes. It is agreed that no applicable prevailing wage classification or wage rate has been provided to Terradyne, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstances. These exclusions shall survive the completion of the project and shall be merged into any subsequently executed documents between the parties, regardless of the terms of such agreement. Client will reimburse, defend, indemnify and hold harmless Terradyne from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.

Reports The significance of the report is subject to the adequacy and representative character of the samples, and the comprehensiveness of the test, examination or surveys. No quotation from our reports or use of Terradyne name is permitted except as authorized by Terradyne in writing.

Samples Sampling and testing is performed in general accordance with applicable standard test methods except when otherwise noted. Samples will be discarded 30 days after completion of the test. Upon written request by the client, Samples will be returned and/ or stored at an agreeable charge.

Property Surveys The location of existing and proposed improvement; wells and/or drain fields are not the result of a property survey. Improvement locations are approximate. It is the property owner's responsibility to define property boundaries and ensure all onsite improvements are located within the platted site and out of inappropriate easements. All separation distances are to be verified prior to excavation.

Representations and Limitations of Professional Liability No representations, expressed or implied, are made or intended by the rendering of consulting services of by the furnishing of oral or written report of the findings and laboratory tests performed. Terradyne makes no implied warranty of fitness for a particular purpose of warranty of merchantability or any other express or implied warranties whatsoever. Terradyne (including its owners, agents and employees jointly) liability for damages, due to breach of contract, professional negligence, or any act or omission arising out of the performance of this Agreement will be limited to a sum not to exceed $10,000 or fee paid whichever is greater, and the amount of the limitation of liability shall include liability for attorney's fees, litigation expenses and costs.

Utilities Terradyne will contact the local one-call public utility locator service and take reasonable precautions to avoid damage or injury to identified underground structures or utilities. Client shall provide any documents necessary or helpful in locating all private underground structures and utilities. Client shall assume responsibility for the accuracy of any information provided. Client agrees to hold harmless, defend, and indemnify Terradyne for any damages to underground structures and utilities, and any damage, injury or death arising directly or indirectly there from, which were not identified on the documents furnished, or by local utility identification agencies.

Delay and Force Majeure Terradyne will be excused for delay in the performance of services under this Agreement if caused by acts of God; inclement weather; acts of utility companies, unions, organized labor, or inspectors; or other unforeseen contingencies; beyond Terradyne's reasonable control.

Indemnification To the fullest extent permitted by law, Client shall hold harmless, indemnify, and defend Terradyne and its owners, partners, members, employees, officers, directors, affiliates, and agents from and against all claims and causes of action for bodily injury, death, property damage, and economic losses that may arise from the performance of services under this Agreement, except where such bodily injury, death or property damage arises directly from the sole negligence, errors, or omissions of Terradyne. Client's agreement to indemnify as stated above in this section includes any indemnifying from, holding harmless for and defending from any liability for claims, damages, attorney's fees, expenses and costs incurred by any third party who asserts a claim against Terradyne in excess of the Limitation of Liability set forth in Limitations of Professional Liability section of the Agreement above.

Consequential Damages Client agrees to waive its rights, if any, to recover from Terradyne and its owners, partners, members, employees, officers, directors, affiliates, and agents any consequential damages incurred allegedly as a result of any acts, errors or omissions arising out of the performance of this Agreement, including the right to recover any lost profits, diminution in value, cost overruns, or delay damages.

Attorney's Fees In the event of any dispute arising out of this Agreement or the performance of this Agreement leads to litigation or arbitration, the successful or prevailing party to any such dispute will be entitled to recover from the other party the party's reasonable and necessary attorney's fees, expenses and costs incurred as a result of the dispute.

Dispute Resolution The parties will attempt to resolve any claim or dispute (whether in contract, tort or otherwise) against the Company, its' agents, employees, successors, assigns or affiliates arising out of or relating to this agreement or the services through mediation utilizing a mutually agreeable mediator, prior to any litigation. Cost of mediation shall be split equally between both parties.

Litigation Support If Terradyne is required by operation of law, subpoena, or other legal process to appear, participate, or give testimony as an expert or fact witness, in any legal discovery, administrative, or court proceeding, as a result of the performance of services under this Agreement, Client agrees to compensate Terradyne pursuant to Terradyne's current fee and rate schedule, and to reimburse Terradyne for all reasonable costs and expenses Terradyne may incur in connection with such activities, including the fees of any attorney Terradyne may retain on its own behalf.

_____

Signature

TCG

Civil Engineering and Stormwater Solutions

August 27, 2015

RE: Proposal for SWPPP for Caltrans 08-3555V4, Bids 8/27/15

Dear Prime Contractor;

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

Scope of Work:

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

B. Storm Water Annual Report
   - I. Prepare Stormwater Annual Report in accordance with SWRCB and Caltrans requirements.
   - II. Report will be prepared by a Qualified SWPPP Developer (QSD).

Fee:

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

A.	Prepare SWPPP (Part of Bid Item No. 16)	$2,600
B.	Storm Water Annual Report ($500 EA x 3, Bid Item No. 17)	$1,500

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

Timing and deliverables:

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

Sincerely,

Robin Tully

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

AUTHORIZATION TO PROCEED

Name: _____ Date: _____

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

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

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no: Caltrans 08-3555V4

Name of DBE business: Tully Consulting Group

Name of DBE representative: Katelyn Anderson

DBE certification number: 38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date quote was provided to the bidder or prime contractor:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided*	Amount ($)
16	Prepare SWPPP	2,600.00
17	Annual Reports	1,500.00
	Total	$3,100.00

*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.

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: Katelyn Anderson

Printed name of DBE's authorized representative: Katelyn Anderson

Title of DBE's authorized representative: Office Manager

Date: 8/27/15

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.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE CONFIRMATION

DES-OE-0102.13 (NEW 3/2015)

Contract no: Caltrans 08-3555V4

Name of DBE business: Tully Consulting Group

Name of DBE representative: Katelyn Anderson

DBE certification number: 38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date quote was provided to the bidder or prime contractor:

Bid item number	Item of work and description of services to be subcontracted or materials to be supplied[1]	Amount ($)
16	Prepare SWPPP	2,600.00
17	Annual Reports	1,500.00
	Total	$3,100.00

[1] 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.

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California Professional Engineering, Inc.

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

Estimate Number
15-389

*REVISED

Project Name: ***WIDEN I-15***
Project #: ***08-3555V4***
Agency: ***CALTRANS DISTRICT 08***
Bid Due Date: ***8/27/2015*** **Bid Due Time:** ***2:00PM***

Conditions Set Forth:
1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Each Extra Move-In: $1,500.00.
2. If Loop Work Quoted, Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
3. 2-Weeks Notification Required For Any Loop Work.
4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
5. Quote Valid For: 30 Days.

CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
293	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	5,000.00	5,000.00
294	SIGNAL AND LIGHTING (LOCATION1)	LS	1	242,508.00	242,508.00
295	SIGNAL AND LIGHTING (LOCATION 2)	LS	1	224,717.00	224,717.00
296	LIGHTING AND SIGN ILLUMINATION	LS	1	1,807,628.00	1,807,628.00
297	TRAFFIC MONITORING STATION (COUNT)	LS	1	103,905.00	103,905.00
298	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	268,426.00	268,426.00
299	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	153,936.00	153,936.00
300	TRAFFIC MONITORING STATION (LOCATION 3)	LS	1	206,750.00	206,750.00
301	TRAFFIC MONITORING STATION (LOCATION 4)	LS	1	84,564.00	84,564.00
302	MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LOCATION 1)	LS	1	45,267.00	45,267.00
303	MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LOCATION 2)	LS	1	36,267.00	36,267.00
304	WIRELESS VEHICLE DETECTION SYSTEM	LS	1	1,000.00	1,000.00
305	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1	10,000.00	10,000.00
306	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1	10,000.00	10,000.00
	*PLEASE NOTE MOST OF OUR WORK IS BEHIND THE K-RAIL. EXCLUDES: 20 SHIFTS OF MAINLINE CLOSURE NEEDED.				

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

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

TOTAL: **$3,199,968.00**

Acceptance _____

Ph: (626) 810-1338 Fx: (626) 810-1322 Email: van@cpengineeringinc.com

California Professional Engineering, Inc.

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

Estimate Number
15-389

Project Name: ***WIDEN I-15***

Project #: ***08-3555V4***

Agency: ***CALTRANS DISTRICT 08***

Bid Due Date: ***8/27/2015*** **Bid Due Time:** ***2:00PM***

Conditions Set Forth:
1. Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Each Extra Move-In: $1,500.00.
2. If Loop Work Quoted, Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans.
3. 2-Weeks Notification Required For Any Loop Work.
4. If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
5. Quote Valid For: 30 Days.

CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with the plans and specifications as follows:

Item #	Description:	UOM:	Qty:	Unit Price:	Subtotal:
293	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	5,000.00	5,000.00
294	SIGNAL AND LIGHTING (LOCATION1)	LS	1	252,508.00	252,508.00
295	SIGNAL AND LIGHTING (LOCATION 2)	LS	1	234,717.00	234,717.00
296	LIGHTING AND SIGN ILLUMINATION	LS	1	1,957,628.00	1,957,628.00
297	TRAFFIC MONITORING STATION (COUNT)	LS	1	103,905.00	103,905.00
298	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	268,426.00	268,426.00
299	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	153,936.00	153,936.00
300	TRAFFIC MONITORING STATION (LOCATION 3)	LS	1	206,750.00	206,750.00
301	TRAFFIC MONITORING STATION (LOCATION 4)	LS	1	84,564.00	84,564.00
302	MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LOCATION 1)	LS	1	45,267.00	45,267.00
303	MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LOCATION 2)	LS	1	36,267.00	36,267.00
304	WIRELESS VEHICLE DETECTION SYSTEM	LS	1	1,000.00	1,000.00
305	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1	10,000.00	10,000.00
306	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1	10,000.00	10,000.00
	*PLEASE NOTE MOST OF OUR WORK IS BEHIND THE K-RAIL. EXCLUDES: 20 SHIFTS OF MAINLINE CLOSURE NEEDED.				

Exclusions: Bond Premium; All Permits; Signage; Lane Closures and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Hauling Dirt, Debris, & Concrete Foundation Away; All Concrete Work; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold Mix; Any Inspection Fees; Detector Cards; Temporary Loops; And/Or High Voltage Line Conflicts, Unless Otherwise Noted.
Certificates of Insurance will be provided upon award of subcontract - any change in company standard verbiage may or may not be available depending on our current carrier.
Terms: Due & payable in 30 days upon completion; 1.5% monthly interest will apply thereafter.

TOTAL: **$3,369,968.00**

Acceptance _____

Ph: (626) 810-1338 Fx: (626) 810-1322 Email: van@cpengineeringinc.com

08/27/2015 THU 13:19 FAX

REVISION B

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #1000002760

Name of Project: RTE 15 FROM MOJAVE DR TO STODDARD WELLS RD

Contract/Project No.: 08-3555V4

Addendums(s) Noted: 1, 2, 3, 4 Bid Date: 8.27.15 Bid Time: 2:00 PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
293	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	$5,000.00	$5,000.00
294	SIGNAL AND LIGHTING (LOCATION 1)	LS	1	$180,000.00	$180,000.00
295	SIGNAL AND LIGHTING (LOCATION 2)	LS	1	$152,000.00	$152,000.00
296	LIGHTING AND SIGN ILLUMINATION	LS	1	$973,888.00	$973,888.00
297	TRAFFIC MONITORING STATION (COUNT)	LS	1	$40,000.00	$40,000.00
298	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	$118,000.00	$118,000.00
299	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	$60,000.00	$60,000.00
300	TRAFFIC MONITORING STATION (LOCATION 3)	LS	1	$75,000.00	$75,000.00
301	TRAFFIC MONITORING STATION (LOCATION 4)	LS	1	$38,000.00	$38,000.00
302	MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LOCATION 1)	LS	1	$22,000.00	$22,000.00
303	MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LOCATION 2)	LS	1	$15,000.00	$15,000.00
304	WIRELESS VEHICLE DETECTION SYSTEM	LS	1	$3,000.00	$3,000.00
305	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1	$8,000.00	$8,000.00
306	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1	$9,000.00	$9,000.00
311	MOBILIZATION *(HLE'S PORTION)*	LS	1	$150,000.00	$150,000.00
				GRAND TOTAL	**$1,848,888.00**

**** * * CT DBE CERTIFICATION #28842 * * ****

Estimator: Erwin Mendoza
Phone Extension: 121

001/002

REVISION B

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Registration #1000002760

HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:

SECTION A - EXCLUSIONS FROM BID:	
1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work Sand Blasting, Block-Outs, Temp Electrical, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program Costs
2	**Bonding** is unavailable at this time unless specifically noted in **Section E** (In the event bond is available, Contractor agrees to pay 3% of the total cost of such bond)
SECTION B - SPECIAL TERMS AND CONDITIONS:	
1	HLE is only signatory to the Laborers and Operators unions, HLE will not sign any other craft agreements unless otherwise explicitly noted in this proposal
2	A mutually approved baseline schedule is required and HLE items must be clearly identified. Any "Time Impact Analysis" required including cost by the Contractor.
3	Irrespective of Owner payment and the Contract requirements for such, Contractor shall compensate HLE for following Long-Lead Items upon receipt of invoices from HLE as "Materials on Hand": Poles Assemblies, Controllers/Service Cabinet Assemblies, Cameras Assemblies, F/O Materials, Signals Gear and Fixtures.
4	If the Contractor secures a yard for the project. HLE shall be permitted to store tools, materials, and equipment at Contractor's yard at no cost under the care of the Contractor.
5	All DRB, Arbitration or Partnering Costs related to HLE's claims or disputes will be prorated; Contractor may not impose offsets of HLE's payments or admin fees
6	Extended Home Office Overhead: Contractor shall pay HLE **$750.00** per day the project completion date is extended for any reason
7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due
SECTION C - SCOPE OF WORK AND SCHEDULING:	
1	HLE bid and accounted for only 8 move-ins for the project, Contractor shall compensate HLE **$3,500.00** per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add **$4,500.00** per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work ***15-working days*** advance except for loop detector work where a ***20-working days*** notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing; All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE
SECTION D - PAYMENT PROVISIONS:	
1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work
SECTION E - OTHER NOTES OR CONDITIONS:	
1	**ADDITIONAL EXLUSIONS:** HIGHMAST PCC PADS 2EA, CONSTRUCTION WATER
2	HLE ESTIMATES 20EA EXCLUSIVE SHIFTS OF TRAFFIC CONTROL. HLE ALSO ASSUMES PERFORMING ITS REMAINING WORK UNDER CONTRACTOR'S SHARED TRAFFIC CLOSURE AS MUTUALLY AGREED IN ADVANCE OF THE WORK
3	HLE ASSUMES THAT ALL MATERIALS AND EQUIPMENT MAY BE STORED AT THE CONTRACTOR'S ON-SITE SECURED YARD AT NO COST FOR STAGING PURPOSES.
4	CURRENT LONGEST LEAD ITEMS ARE APPROXIMATELY 10-14 WEEKS AFTER APPROVAL OF SUBMITTALS AND/OR RELEASE BY CONTRACTOR.
5	***BONDING IS AVAILABLE AT 3%***

Proposal Disclaimer:

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.

** All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.*

** The language and terms used in this exhibit supersede any conflicting terms in the Subcontract*

Revision A

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Regstration #1000002760

Name of Project: RTE 15 FROM MOJAVE DR TO STODDARD WELLS RD

Contract/Project No.: 08-3555V4

Addendums(s) Noted: 1, 2, 3, 4 Bid Date: 8.27.15 Bid Time: 2:00 PM Quote Revision No.: 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
293	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	$5,000.00	$5,000.00
294	SIGNAL AND LIGHTING (LOCATION 1)	LS	1	$185,000.00	$185,000.00
295	SIGNAL AND LIGHTING (LOCATION 2)	LS	1	$158,000.00	$158,000.00
296	LIGHTING AND SIGN ILLUMINATION	LS	1	$1,050,000.00	$1,050,000.00
297	TRAFFIC MONITORING STATION (COUNT)	LS	1	$40,000.00	$40,000.00
298	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	$120,000.00	$120,000.00
299	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	$60,000.00	$60,000.00
300	TRAFFIC MONITORING STATION (LOCATION 3)	LS	1	$75,000.00	$75,000.00
301	TRAFFIC MONITORING STATION (LOCATION 4)	LS	1	$38,000.00	$38,000.00
302	MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LOCATION 1)	LS	1	$22,000.00	$22,000.00
303	MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LOCATION 2)	LS	1	$15,000.00	$15,000.00
304	WIRELESS VEHICLE DETECTION SYSTEM	LS	1	$3,000.00	$3,000.00
305	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1	$8,000.00	$8,000.00
306	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1	$9,000.00	$9,000.00
311	MOBILIZATION *(HLE'S PORTION)*	LS	1	$150,000.00	$150,000.00
				GRAND TOTAL	$1,938,000.00

**** * * CT DBE CERTIFICATION #28842 * * ****

Estimator: Erwin Mendoza
Phone Extension: 121

08/27/2015 THU 12:05 FAX 001/002

REVISION

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9648
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806395 A, C-10
DIR Registration #1000002760

HLE's GENERAL TERMS AND CONDITIONS TO THE BID PROPOSAL FOR OUR WORK ARE:

SECTION A - EXCLUSIONS FROM BID:	
1	Overtime/Acceleration costs, Traffic Control, Permits, Inspection/Engineering Costs, Striping with Layout, Staking/Survey, Structure Work, Sign Work, Any Restoration, Pour watch, Grading/Re-grading, Gamma Ray or Compaction Testing, Removal and Disposal of Existing Conduits/Foundations/PCC or AC Surface, Clearing and Grubbing, Irrigation Work, Painting, Street Sweeping, Mitigation of Dust/Animal/Hazardous Materials/Archeological/Rock/Dewatering Scopes of Work, SWPPP/BMP Work Sand Blasting, Block-Outs, Temp Electrical, Falsework Lighting, Railroad/Pullution/Builder's Risk Insurance/Waterway Insurances, and Contractor Imposed Safety Program Costs
2	**Bonding** is unavailable at this time unless specifically noted in **Section E** (In the event bond is available, Contractor agrees to pay 3% of the total cost of such bond)
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7	Contractor protects work the work when completed, or when HLE is not required to be onsite for more than 4 days
8	Contractor shall allow HLE 15 days to respond to any Owner's proposed final estimate "PFE" or contractors request for final amounts due
SECTION C - SCOPE OF WORK AND SCHEDULING:	
1	HLE bid and accounted for only **8** move-ins for the project, Contractor shall compensate HLE **$3,500.00** per each additional move in that HLE incurs. A move-in shall be counted where HLE does not work on the Project for 3 or more consecutive working days for any cause.
2	Add **$4,500.00** per each Falsework Lighting opening required by the specifications; Contractor shall provide power within 10ft of falsework structure (plans by others)
3	Contractor shall confirm and schedule HLE's work ***15-working days*** advance except for loop detector work where a ***20-working days*** notice is required.
4	All work shall be scheduled in a manner that all conduit is installed during fill or subgrade (as approved by HLE) and equipment or boxes prior to any surfacing;
	All existing systems will be removed and deactivated once the permanent or subsequent stage electrical is activated unless otherwise agreed to by HLE
SECTION D - PAYMENT PROVISIONS:	
1	Payment is to be made by Contractor within 5-days upon Contractor's receipt of the funds from the Owner and Joint Checks may be issued to HLE suppliers at no cost
2	Retention % is to be withheld only as per the Owner's requirements and released 30-days after HLE completion of the work
SECTION E - OTHER NOTES OR CONDITIONS:	
1	**ADDITIONAL EXLUSIONS:** HIGHMAST PCC PADS 2EA, CONSTRUCTION WATER
2	HLE ESTIMATES 20EA EXCLUSIVE SHIFTS OF TRAFFIC CONTROL. HLE ALSO ASSUMES PERFORMING ITS REMAINING WORK UNDER CONTRACTOR'S SHARED TRAFFIC CLOSURE AS MUTUALLY AGREED IN ADVANCE OF THE WORK.
3	HLE ASSUMES THAT ALL MATERIALS AND EQUIPMENT MAY BE STORED AT THE CONTRACTOR'S ON-SITE SECURED YARD AT NO COST FOR STAGING PURPOSES.
4	CURRENT LONGEST LEAD ITEMS ARE APPROXIMATELY 10-14 WEEKS AFTER APPROVAL OF SUBMITTALS AND/OR RELEASE BY CONTRACTOR.
5	***BONDING IS AVAILABLE AT 3%***

Proposal Disclaimer:

The proposal is only valid for 90 days from the quoted date or 30 days after the award by owner, whichever is later. Subject to re-quote after.

** All Options (add or deduct) must be exercised upon receipt of subcontract or purchase order agreement.*

** The language and terms used in this exhibit supersede any conflicting terms in the Subcontract*

BONDING IS NOT AVAILABLE

HLE HIGH-LIGHT ELECTRIC INC.

Mailing Address:
P.O. Box 7339
Riverside, CA 92513

Main Office Information:
Phone: (951) 352-9646
Main Fax: (951) 352-2498

LA Metro SBE Cert #5730
License #806335 A, C-10
DIR Regstration #1000002760

Name of Project: RTE 15 FROM MOJAVE DR TO STODDARD WELLS RD

Contract/Project No.: 08-3555V4

Addendums(s) Noted: 1, 2 **Bid Date:** 8/5/2015 **Bid Time:** 2:00 PM **Quote Revision No.:** 0

Item #	Bid Item Description	Unit	Qty	Unit Price	Extension Price
293	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	SCOPE LETTER	
294	SIGNAL AND LIGHTING (LOCATION 1)	LS	1		
295	SIGNAL AND LIGHTING (LOCATION 2)	LS	1		
296	LIGHTING AND SIGN ILLUMINATION	LS	1		
297	TRAFFIC MONITORING STATION (COUNT)	LS	1		
298	TRAFFIC MONITORING STATION (LOCATION 1)	LS	1		
299	TRAFFIC MONITORING STATION (LOCATION 2)	LS	1		
300	TRAFFIC MONITORING STATION (LOCATION 3)	LS	1		
301	TRAFFIC MONITORING STATION (LOCATION 4)	LS	1		
302	MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LOCATION 1)	LS	1		
303	MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LOCATION 2)	LS	1		
304	WIRELESS VEHICLE DETECTION SYSTEM	LS	1		
305	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1		
306	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1		
311	MOBILIZATION *(HLE'S PORTION)*	LS	1		

**** * * CT DBE CERTIFICATION #28842 * * ****

Estimator: Erwin Mendoza / Serban Capalna
Phone Extension: 121 / 120

08/04/2015 TUE 10:00 FAX 001/002

PAVEMENT MANAGEMENT SOLUTIONS, INC.

DBE Number # 42219 SBE Number #1769993
DIR Number #1000012824
Date: August 4, 2015
Quote # 01117
Expiration Date: 9/4/2015

Pavement Management
Solutions, Inc.
38340 Innovation Ct
Suite E-506
Murrieta, CA 95363
Office: (951) 600-1110
Fax: (951) 600-1112
Bsilva@pavementsolutionsinc.com

DBE & SBE CERTIFIED

Caltrans Project 08-3555V4

INERTIAL PROFILING

SALESPERSON	PROJECT	PAYMENT TERMS	
Brandon Silva	08-3555V4	30 Days Net	CA LIC: 989179

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Data Collection, Analysis, Reporting with the use of a High Speed Inertial Profiler (HSIP). (8 HR MINIMUM) $400 PER HR OVER 8 HRS. (PMS, Inc. will layout the grind locations if time permits, with traffic control. Additional day rate will apply for each day of laying out the grinds. A change order will be needed.)	$2,200.00	$2,200.00
1	Mobilization Charge ($200.00 Per layover not included) Each additional mobilization will be $300.00	$300.00	$300.00
		SUBTOTAL	$2,500.00
		SALES TAX	
		TOTAL	$2,500.00

The prime contractor agrees to mark out the beginning and end stations for PMS, Inc. on the project. The prime also agrees to have the surface that is being profiled clean, and clear of debris prior to profiling. If Prime would like assistance in locating and marking grind areas; additional costs and a change order will be added to contract for each additional day. Traffic control may be needed due to traffic lights for profiling. Traffic Control is needed for laying out the grind locations. This quote excludes traffic control, Milling, clean-up, and sweeping. Payment is due within 30 days of billing. To accept this quotation, sign here and return:

_____

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

ALL (2) TOO HIGH

Date	Quote #
8/27/2015	2003981

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

QUOTE #1

Line item #	Qty	Description	Unit	Cost	Total
132	440	08" HDPE BELL & SPIGOT (IRRIGATION CONDUIT)	LF	2.8875	1,270.50T
215	1,880	18" POLY CSP 16 GA (APC)	LF	15.036	28,267.68T
215A	2	18" DEG ELBOW (LESS 45 DEG)	EA	214.295	428.59T
215B	76	18" POLY DIMPLE BAND	EA	16.38	1,244.88T
216	1,760	24" POLY CSP 16 GA (APC)	LF	19.929	35,075.04T
216A	79	24" POLY DIMPLE BAND	EA	20.16	1,592.64T
217	550	30" POLY CSP 16 GA (APC)	LF	24.822	13,652.10T
217A	25	30" POLY DIMPLE BAND	EA	24.57	614.25T
218	1,040	36" POLY CSP 14 GA (APC)	LF	37.0965	38,580.36T
218A	3	36" DEG ELBOW (LESS 45 DEG)	EA	468.50	1,405.50T
218B	63	36" POLY DIMPLE BAND	EA	28.98	1,825.74T
219	220	42" POLY CSP 16 GA (APC)	LF	34.6605	7,625.31T
219A	4	42" DEG ELBOW (LESS 45 DEG)	EA	495.6325	1,982.53T

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

Subtotal	
Sales Tax (8.0%)	
Total	

Quoted by

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Date	Quote #
8/27/2015	2003981

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

Q.#1

Line Item #	Qty	Description	Unit	Cost	Total
219B	16	42" POLY DIMPLE BAND	EA	32.8125	525.00T
220	1,140	48" POLY CSP 16 GA (APC)	LF	39.606	45,150.84T
A	4	48" DEG ELBOW (LESS 45 DEG)	EA	689.2725	2,757.09T
220B	61	48" POLY DIMPLE BAND	EA	37.80	2,305.80T
221	2,310	60" POLY CSP 14 GA , 5X1 APC	LF	72.009	166,340.79T
221A	5	60" DEG ELBOW (LESS 45 DEGREE)	EA	1,035.238	5,176.19T
221B	82	60" POLY DIMPLE BAND	EA	49.14	4,029.48T
222	1,300	72"POLY CSP 14 GA ,5 X 1 (APC)	LF	90.468	117,608.40T
222A	40	72" POLY DIMPLE BAND	EA	57.96	2,318.40T
227	98	12" galv csp 16 ga DOWN DRAIN	LF	7.19255	704.87T
227A	1	12" DEG ELBOW (LESS 45 DEGREE)	EA	113.31	113.31T
227B	6	12" GALV DIMPLE BAND	EA	13.23	79.38T
228	740	18 " galv csp 16ga (DOWN DRAIN)	LF	10.647	7,878.78T

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

Subtotal	
Sales Tax (8.0%)	
Total	

Quoted by

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Date	Quote #
8/27/2015	2003981

Quote #1

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

Line Item #	Qty	Description	Unit	Cost	Total
228A	8	18" DEG ELBOW (LESS 45 DEGREE)	EA	196.73875	1,573.91T
228B	46	18" GALV. DIMPLE BAND	EA	16.38	753.48T
	18	24" GALVANIZED CSP 16GA (DOWN DRAIN)	EA	14.10167	253.83T
230	31	36" GALV CSP 14 GA	LF	26.53355	822.54T
230A	1	36" GALV DIMPLE BAND	EA	28.98	28.98T
231	22	36" GALV.CSP 14 GA OMPs(160LF, 36R GRATES, STUBS)	EA	931.38136	20,490.39T
232	52	12" galv csp 16 ga (OMP RISER EXTENTIONS)	LF	7.1925	374.01T
234	15	18"GALV. END SECTION W/STR 59" (AFES)	EA	95.39267	1,430.89T
235	1	30" GALV END SECTION W/ ROD 33" (AFES)	EA	259.85	259.85T
	45	DELIVERY CHARGE	EA	300.00	13,500.00

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

Subtotal	
Sales Tax (8.0%)	
Total	

Quoted by

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Date	Quote #
8/27/2015	2003981

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

Quote #1

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

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

Subtotal	
Sales Tax (8.0%)	
Total	

Quoted by

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Date	Quote #
8/27/2015	2003981

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

Quote #1

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

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

Subtotal	$528,041.33
Sales Tax (8.0%)	$41,163.31
Total	$569,204.64

Quoted by Gabe Callison

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Date	Quote #
8/27/2015	2003978

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

Quote #2

Line Item #	Qty	Description	Unit	Cost	Total
20	18,000	TEMPORARY CHECK DAM TYPE 2 INCLUDES: 6300 EA GRAVEL BAGS (UNFILLED)	LF	0.945	17,010.00T
21	20	TEMPORARY DRAINAGE INLET PROTECTION TYPE 3A INCLUDES: 300EA GRAVEL BAGS (UNFILLED)	EA	39.90	798.00T
22	35,000	TEMPORARY FIBER ROLL ROLL SIZE: 8" X 25' TYPE 1 INSTALLATION	LF	0.8925	31,237.50T
	18,000	WOOD STAKES 1"X1"X24"	EA	0.2625	4,725.00T
23	40,000	TEMPORARY SILT FENCE ROLL SIZE: 3' X 100' **We are taking exception to the pockets for the Pre Fab Silt Fence and the water flow requirement for the Silt Fence Fabric	LF	0.3675	14,700.00T
24	2	FABRIC FOR TEMPORARY CONSTRUCTION ENTRANCE ROLL SIZE: 15' X 300'	RL	577.50	1,155.00T

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

Subtotal	
Sales Tax (8.0%)	
Total	

Quoted by

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P.O. Box 7797
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S.B./D.V.B.E./D.B.E./U.D.B.E./M.B.E./S.D.V.O.S.B.C.

Date	Quote #
8/27/2015	2003978

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

#2

Line item #	Qty	Description	Unit	Cost	Total
26		TEMPORARY CONCRETE WASHOUT PORTABLE KIT INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"	EA	288.75	288.75T
		As Requried EA Extra Ready Mix Washout Bags 42"x42"x43"	EA	99.75	99.75T
28	10,300	TEMP FENCE (TYPE ESA) INCLUDES: 103 RLS 4' X 100' ESA FENCE 1300 EA. T-POST 1300 EA SAFETY CAP 7800 EA ZIP TIES	LF	1.3125	13,518.75T
243	2,500	ROCK SLOPE PROTECTION FABRIC CLASS 8 ROLL SIZE: 15' X 300'	SY	1.155	2,887.50T

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

Subtotal	
Sales Tax (8.0%)	
Total	

Quoted by

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Date	Quote #
8/27/2015	2003978

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

#2

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

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

Subtotal	
Sales Tax (8.0%)	
Total	

Quoted by

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Date	Quote #
8/27/2015	2003978

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

Quote #2

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

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

Subtotal	$86,420.25
Sales Tax (8.0%)	$6,913.62
Total	**$93,333.87**

Quoted by Gabe Callison

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

Date	Quote #
8/27/2015	2003980

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

Quote #3

Line item #	Qty	Description	Unit	Cost	Total
1	7	2" BRONZE WYE STRAINER	EA	52.24857	365.74T
2	15	1" ELECTRIC VALVE PLASTIC	EA	49.48667	742.30T
3	31	1 1/2 " ELEC IN LINE PLASTIC VALVE	EA	65.6671	2,035.68T
4	5	CONTROLLER EVOLUTION OUT DOOR	EA	87.412	437.06T
5	7	MODULE EVOLUTION 4 STA	EA	23.15286	162.07T
6	5	1-1/4" BACK FLOW PVB	EA	224.406	1,122.03T
7	5	FLOW SENSOR 2" PLASTIC T	EA	323.662	1,618.31T
8	2,760	ROOT WATER SYS W 1401 BUBBLER (RAIN BIRD)	EA	13.3455	36,833.58T
9	1	1-1/4 BRASS GATE VALVE THREAD	EA	21.19	21.19T
10	1	1-1/2 BRASS GATE VALVE THREAD	EA	26.95	26.95T
11	3	2" BRASS GATE VALVE THREAD	EA	41.00333	123.01T
12	4	2-1/2 BRASS GATE VALVE THREAD	EA	77.395	309.58T
13	49,581	3/4" sch 40 SW PVC PIPE	FT	0.1995	9,891.41T
14	5,172	1" SCH40 SW PVC PIPE	FT	0.3045	1,574.87T
15	6,772	1-1/4" SCH40 SW PVC PIPE	FT	0.399	2,702.03T
16	5,317	1-1/2 SCH40 SW PVC PIPE	FT	0.4515	2,400.63T
17	12,978	2" SCH 40 SW PVC PIPE	FT	0.6195	8,039.87T
18	9,125	2-1/2" SCH40 SW PVC PIPE	FT	1.0185	9,293.81T
19	87	1-1/2" TREAD SCH80 BALL VALVE	EA	11.34	986.58T

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

Subtotal	
Sales Tax (8.0%)	
Total	

Quoted by

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Date	Quote #
8/27/2015	2003980

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

Quote #3

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

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

Subtotal	
Sales Tax (8.0%)	
Total	

Quoted by

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Date	Quote #
8/27/2015	2003980

Quote #3

Project
08-3555V4 CAL TRANS PROJECT LOCATION: VICTORVILLE BID DATE 8/27/2015 ATTN ESTIMATING DEPT

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

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

Subtotal	$78,686.70
Sales Tax (8.0%)	$6,294.94
Total	**$84,981.64**

Quoted by Gabe Callison

Back To Query Form

Search Returned 1 Records

Mon Jul 27 09:34:59 PDT 2015

Query Criteria

Firm ID: 34479
Firm Type: DBE

Firm ID	34479
Firm/DBA Name	SAM'S EQUIPMENT & SUPPLIES
Address Line1	5656 COLUMBIA DR S.
Address Line2	
City	FRESNO
State	CA
Zip Code1	93727
Zip Code2	
Mailing Address Line1	P.O. BOX 7797
Mailing Address Line2	
Mailing City	FRESNO
Mailing State	CA
Mailing Zip Code1	93747
Mailing Zip Code2	
Certification Type	DBE
EMail	samsequipment@comcast.net
Contact Name	SAMUEL CALLISON
Area Code	(559)
Phone Number	252-0354
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	251-1119
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	423390; 423610; 423990;
ACDBE NAICS	
Work Codes	C0620 LANDSCAPING & NURSERY SUPPLIER; C0670 PIPE SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C0686 ELECTRICAL & SIGNALS SUPPLIER; F5090 MISC DURABLE GOODS; I7380 MISC BUSINESS SERVICES;
Licenses	
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

Back To Query Form

GABE # 559-283-7552
SAM # 559-285-0040

gabe.samsequipment@gmail.com

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC
OPPORTUNITY
1823 - 14TH STREET
SACRAMENTO, CA 95811
Phone (916) 324-1700
Fax (916) 324-1949
TTY 711

Serious drought
Help save water!

June 26, 2015

Dear Business Owner:

Thank you for your continued interest in the State Minority Business Enterprise (SMBE) and/or State Women Business Enterprise (SWBE) Certification program.

We are pleased to inform you that your business has been recertified and the certificate(s) is/are enclosed for your file.

We wish you much success in your business endeavors.

Sincerely,

Janice Salais

JANICE SALAIS
Chief
Certification Branch

Enclosure

Cert

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

FAX COVER SHEET

8/26/2015

DATE:_____ **FAX NUMBER:** 13

BUSINESS NAME:_____

ATTN: ESTIMATING

TO:_____ **PAGES:**_____

JOB# 08-3555v4

REGARDING:_____

BID DATE :8/27/2015

URGENT:_____

Sam's Equipment & Supplies
Gabe Callison
559-252-0354 Office
559-283-7552 Cell
gabe.samsequipment@gmail.com

Quality Traffic Control

13940 Rose Avenue, Fontana CA 92337
Phone (909) 276-5582 Fax (888)839-9857
www.QualityTrafficControl24-7.com

We are DBE Certified (#42283), Contractor License #992622 (C-31), Union Signatory
DIR#100014062

To: Estimator
Job#: Caltrans 08-3555V4
Bid Date: 8/5/15

ITEM	DESCRIPTION	COST

****Rental Only-Subject to availability****

Portable CMS	$125 daily, $380 weekly, **$790 monthly**
Flashing Arrow Signs	$50 daily, 160 weekly, 450 monthly
Portable Light Towers	$80 daily, 240 weekly, 575 monthly
Attenuator Truck w/out driver	$300 daily, 1050 weekly, 2790 monthly

1 FREE Delivery/Pickup Included $125 charge each direction per unit (delivery/pickup),

****Traffic Control System****

1 Traffic Truck and equipment, 2 laborers per 8 hr shift, M-F	$1350
1 Impact attenuator vehicle with driver per 8 hr shift, M-F	$885
Each additional Lane or mile added	$100
Additional laborer, per 8 hr shift, M-F	$635

****Traffic Control Notes****

1. Cancellations made less than 6 hours prior to requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
2. Quality Traffic Control charges portal to portal for 1 driver per truck, unless Contractor provides secure yard for traffic truck and equipment.
3. Impact attenuator vehicle and traffic control crews are **subject to availability.**
4. Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up. Please allow 30-60 minutes on each side of shift for placing and removing equipment. Depending on equipment needed actual closures may take longer.
5. If contractor elects to use the 1 man closure option, contractor must supply Quality Traffic Control with a qualified and certified traffic control tech to help set out and pick up equipment.
6. Standard 2 Man traffic crew with truck is equipped with equipment for 2 lane closure in 1 direction I including 2 flashing arrow signs
7. Quality Traffic Control does not charge additional fees for additional closures within the shift. We will set up and take down as needed within the work shift for the price quoted with the equipment provided in quote. Fuel surcharge will be $50 per night if multiple closures are required and distance between closures is greater than 10 miles.
8. All overtime will be charged at $110.00 per hour, per laborer
9. All Saturday traffic control rates multiply by 1.38
10. All Sunday traffic control rates multiply by 1.75
11. All rental vehicles are charged $0.45 per mile, portal to portal

Quality Traffic Control

TT C MENT

1. Contractors State License 992622 Expires 05/31/2016 (Class C31)
2. Quality Traffic Control is signatory to the Construction Laborers of Southern California.
3. Quality Traffic Control is recognied by the Department of Transportation as a Certified Disadvantaged usiness Enterprise (DE) – (Certificate 42283).
4. Quality Traffic Control requires a 12 WRI DA WRITTE TICE I ADACE prior to commencement of work. In addition, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
5. otification must be given to Quality Equipment Rental prior to any work performed as ETRA-W R or Force Account. If notification is not received, Quality Traffic Control will bill at usual rates and full payment will be the responsibility of the contractor.
6. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
7. Contractor agrees to provide personnel for up to 5 to 10 minutes per Quality Traffic Control employee for relief break periods as needed due to weather and heat conditions to meet CAL SA heat illness prevention requirements.
8. Quality Traffic Control does not provide traffic plans or obtain required permits.
9. Prime Contractor is responsible for coordinating and paying for ighway patrol unit.
10. Additional 3 percent increases added every year on une 30th. This proposal will become part of any contract.
11. Quality Traffic Control will not provide performance or payment bonds to the contractor.
12. Retention will not be held on traffic control work.
13. Compliance with section 7108.5 of the usiness and Professions code and any other statutes pertaining to prompt payment must be complied with and are and MADATR.
14. Payment terms are net 30 from date materials are received or services provided. If not paid in full within 30 days 1.5% per month will be added to initial invoice total until paid in full.
15. Quality Traffic Control requests an invitation to all pre-ob conferences.
16. **Portable changeable message signs, light toers, flashing arro signs, and imact attenuator vehicles are strictly rental. These items ill not be incororated into any subcontract. Contractor must issue a PO that accets Quality Traffic Control standard rental agreement rior to any delivery. Quality Traffic Control standard rental agreement is available uon reuest.**
17. Quality Traffic Control maintains Commercial eneral Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add $50.00 per policy period) requested by Prime Contractor and not provided by Quality Traffic Control will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
18. Force account rates will be charged to the contractor for any onsite training or meeting required.
19. **Should this uote be acceted by the contractor, ttachment in its entirety shall become art of any and all subcontract agreements and/or urchase orders to this roject. This uote shall be deemed acceted if a contractor lists Quality Traffic Control in its bid or if this uote is used by a subcontractor in its bid to a rime contractor.**

Submitted by ose L Segura II Date 8-4-15

ose L Segura-Estimator

Company Accepted by

CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)

DEPARTMENT OF TRANSPORTATION
OFFICE OF BUSINESS AND ECONOMIC OPPORTUNITY
1823 14th STREET
SACRAMENTO, CA 95811
Phone: (916) 324-1700
Fax : (916) 324-1862
TTY 711

September 11, 2014

Jose L. Segura
Segu, Inc. Dba Quality Traffic Control
13940 Rose Avenue
Fontana, CA 92337

File Number: 42283

Dear Mr. Segura:

I am pleased to advise you that after careful review of your application and supporting documentation, the California Department of Transportation (Caltrans) has determined that your firm meets the eligibility standards to be certified as a Disadvantaged Business Enterprise (DBE) as required under the U.S. Department of Transportation's Code of Federal Regulation (CFR) 49, Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs under these specific areas of your expertise and license identified following a comprehensive review of your firm:

NAICS Category Codes	Description
561990	All other Support Services, Flagging, Traffic Control

Work Category Codes	Description
C1200	Construction Area Signs
C1201	Traffic Control

Your DBE certification is recognized solely for the above codes. You may review your firm's information in the CUCP DBE Database, which can be accessed at Caltrans' Web site at http://www.dot.ca.gov/hq/bep/. Any additions and revisions must be submitted to Caltrans for review and approval.

In order to assure continuing DBE status, you must annually submit a No Change Declaration Form (which will be sent to you) along with supporting documentation. Based on your annual submission – that no change in ownership and control has occurred – or if changes have

Firm Number: 42283

occurred, they do not affect your firm's DBE standing. The DBE certification of your firm will continue until or unless it is removed by Caltrans.

Also, should any changes occur that could affect your certification status prior to receipt of the No Change Declaration Form, such as changes in your firm's name, business/mailing address, ownership, management or control, or failure to meet the applicable business-size standards or personal net worth standard, please notify us immediately. Failure to submit forms and/or change of information will be deemed a failure to cooperate under Section 26.109 of the Regulations.

Caltrans reserves the right to withdraw this certification if at any time it is determined that it was knowingly obtained by false, misleading, or incorrect information. DBE certification is subject to review at any time. The firm thereby consents to the examination of its books, records, and documents by Caltrans.

For information on Caltrans' contracting opportunities, please visit our website at http://www.dot.ca.gov/hq/esc/oe/.

Congratulations, and thank you for your continued interest in participating in the DBE Program. I wish you every business success.

Sincerely,

JANICE SALAIS
Chief
Certification Branch

FAX COVER SHEET

TO	Atkinson Contractors
COMPANY	LP
FAXNUMBER	19498559923
FROM	Quality Equipment Rental
DATE	2015-07-30 18:43:14 GMT
RE	08-3555V4

COVER MESSAGE

Please accept our bid for the referenced project and allow us the opportunity to answer any questions you may have. We thank you in advance for considering our company and look forward to working with you on this project.

Full Traffic Maintenance, Inc.
217 LEWIS COURT
CORONA, CA. 92882
951-520-9990 951-520-9980 fax

No Bond

QUOTE SHEET

DBE
NO Bond

08-3555V4

CS-1 (Construction Area Signs Only), THQ-3, DEQ-1, DEQ-2, DEQ-3 & DEQ-4

QUOTE INCLUDES FURNISH , INTALLATION & REMOVEL

LUPM SUM $82,124.96 includes Project Funding.

This quote does not include maintenance, change of dates, relocation or replacement of signs.

All signs and post become property of Full Traffic Maintenance Inc. upon completion of job.

TYPE 1 PROJECT FUNDING SIGN	$393.75 EACH
TYPE 2 PROJECT FUNDING SIGN	$808.50 EACH

(Does not include post or installation)

FULL TRAFFIC MAINTANENCE INC, DBE CERTIFIED

217 Lewis Court, Corona CA 92882
Phone (951)520-9990 Fax (951)520-9980
FULLTRAFFIC@SBCGLOBAL.NET

DBE Certified # 35742

To: Estimator

Date: August 25, 2015

*Light Tower Rental $85.00 per day - $255.00 per week - $765.00 per month

$55.00 delivery and pick up charge per unit

*Solar Arrow Board Rental $30.00 per day - $130.00 per week - $400.00 per month

$55.00 Delivery and pick up charge per unit

*Changeable Message Sign Rental $85.00 per day - $340.00 per week - $915.00 per month

$55.00 delivery and pick up charge per unit

*Impact Attenuator Vehicle Rental $265.00 per day - $1040.00 per week - $2890.00 per month,

$100.00 delivery and pick up charge per truck (mileage fee of $.50 per mile – portal to portal)

* All rentals are subject to availability

* See second sheet for price on sales items

Submitted by: Sammy Salgado Date:_____

Company: _____ Accepted by:_____

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

FULL TRAFFIC MAINTENANCE, INC.

29 BRISA FRESCA
R. SANTA MARGARITA, CA 92688

Owner: SAMUEL SALGADO
Business Structure: CORPORATION

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

NAICS Code(s) * Indicates primary NAICS code

* 561990 All Other Support Services

Licenses

A General Engineering Contractor

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

UCP Firm Number : 35742

CUCP OFFICER

July 18, 2008

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Search Returned 1 Records

Thu Aug 27 07:43:23 PDT 2015

Query Criteria

Firm/DBA Name: Full Traffic Maintenance

Firm Type: DBE

Firm ID	35742
Firm/DBA Name	FULL TRAFFIC MAINTENANCE, INC.
Address Line1	217 LEWIS COURT
Address Line2	
City	CORONA
State	CA
Zip Code1	92882
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	sammysalgado@sbcglobal.net
Contact Name	SAMUEL J. SALGADO
Area Code	(951)
Phone Number	520-9990
Alt Area Code	( )
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	520-9980
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	561990;
ACDBE NAICS	
Work Codes	C0612 SAFETY SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8605 MESSAGE SIGNS, LIGHTING & SIGN ILLUMINATION;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Bid

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168
DIR# 1000015697

Attention: Estimating Department

08-24-15

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project **08-3555V4** . That bids on **08-27-15**. After looking at the plans and specials the following is a bid for item **#11** PCMS:

Item**#11** PCMS boards: **4 PCMS Boards:**

Monthly PCMS price is **$800.00*** per month per board
$150.00 delivery per board
$150.00 Pick up per board

*Included in the prices above in a monthly maintenance per PCMS board

Flash Traffic, Inc. is a Union Company, and a DBE-WBE.

Sincerely,
Rick Vasquez
Estimator
Flash Traffic, Inc.
661-733-2053

CLARK CONSTRUCTION

Socal Estimating <socal.estimating@atkn.com>

PRICE QUOTE !!! CT 08-3555V4 bids AUG 27 / DBE, SBE, MBE

1 message

Grace Guillory <gguillory@kandgconcrete.com> Mon, Aug 17, 2015 at 4:36 PM
Reply-To: gguillory@kandgconcrete.com
To: VERONICA@usscalbuilders.com, estimating@coffmanspecialties.com, Ames Construction Inc <jenniferlewis@amesco.com>, chuss@ohlusa.com, "Security Paving Company, Inc" <joe@securitypaving.com>, ESTIMATING@sully-miller.com, "Steve P. Rados, Inc." <fenciso@radoscompanies.com>, socal.estimating@atkn.com, Brian Pim <estimating@rivconstruct.com>, bids.socal@skanska.com, jyackley@griffithcompany.net, OCLABids@flatironcorp.com

Attached you will find our price quote for the above stated bid. We are a concrete pumping company with over 20 years experience and **DBE, AS WELL AS MBE & SBE.** We offer pricing on **concrete, place & finish, concrete pumping and material supply**. We have also attached our certifications for you to view. Good luck on your bid and thank you for taking the time to go over our qualifications.

We look forward to doing business with you again. Take care of our bid!

–

Grace Guillory
K & G Concrete Inc.
Office Manager
1079 Sunrise Avenue
Suite B-353
Roseville, Ca 95661

(P) 916.774.0287
(F) 866.878.2769
www.KandGconcrete.com

CSLB LIC # 982137
DBE CERT # 38962
BART CERT # 4038
PUC CERT # 11050070
DUNS # 967345831
CAGE # 6UUD2
DIR # 1000004003

2 attachments

K & G INC CERTS.pdf
1747K

8.27 CT 08-3555V4.pdf
308K

CONCRETE INC.

1079 Sunrise Avenue STE B 353
Roseville, CA 95661

1300 Clay, Suite 600
Oakland, CA 94612

OFFICE (916) 539.6652
FAX: (866) 878. 2769

Gguillory@KandGconcrete.com

Keaven@KandGconcrete.com

Concrete Pumping Quote DBE

Quote Sent Date: July 30, 2015

Bid Date: August 5, 2015

ATT ESTIMATORS

PROJECT: CalTrans **08-3555V4** Widen I-15 San Bernardino County

ADD labor rates to each pump

LP	**$60.00 per hour**	**$4.00 per yard**
28M. 90' Boom	**$70.00 per hour**	**$3.00 per yard**
36M 118' Boom	**$90.00 per hour**	**$3,50 per yard**
42M 135' Boom	**$125.00 per hour**	**$3.50 per yard**

Shotcrete rate $ 500.00 per yard pump, cert nosselmen, compressor , 15 yard minimum

4 & 8 Hour Minimum on Labor. Hose man $ 110.00 per hour Mason $110.00 per hour Operator $ 120.00. per hour Oiler $ 120.00 per hour

CONCRETE PUMPING IS BID TO PUMP ALL CONCRETE ON THIS PROJECT

By accepting this quote and awarding a contract to K & G Concrete Inc., Contractor has agreed to all terms set forth in this quote whether or not said terms are explicitly set forth in any contract, including the following:

(A) All pumps have a 6 hour minimum
(B) Billing Starts from pump location to return to yard at the machine rate . Cancelations must be 3 hours before scheduled arrive time or 2 hour cancelation charge will apply.
(C) Contractor is responsible for any cost that accrue because of un-pump able concrete or cost that are related to forging objects which come out of Concrete delivery trucks.
(D) Contractor will hold Concrete Delivery Company responsible for damages to pumping equipment from Concrete Delivery Companies.
(E) K & G Concrete Inc will not accept back charges for any mechanical failures notwithstanding anything to the contrary in any contract between K & G Concrete, Inc., and Contractor.
(F) If assured performance is required Stand-By Pumps are available at market rates.
(G) When a K&G Pump is unavailable a rental pump can be acquired at market rate.
(H) Additional Charges: $100.00 road permit; 6 % fuel charge; CARB Fee $ 50.00; Operator overtime $ 45.00 per hour and double time $ 90.00 per hour will be charged when applicable per Union agreement. $200.00 for offsite wash outs; Hose Charge of $ 1.00 per foot after 200 feet.
(I) Hose Jobs over 300 feet require a K&G Laborer to assist with hose at above stated rates.
(J) Contractor to provide SWPPPS approve prime off and washout area.
(K) K&G Concrete Inc. will not be liable for any cost associated with cleanup of concrete or gray water spilled on jobsite.
(L) K & G to perform the work stated at above said project, Payments shall be made net 7 day of invoicing per prompt pay act.
(M) An 6% monthly finance charge will be applied to account BALANCES over 30 days.
(N) The above prices are inclusive for all pumping on this project.
(O) Concrete Pumping rates will increase 5 % July 1st 2015, and another 5% every July 1st.
(P) Quote is valid 90 days from above price quote sent date.

K-RAIL

Caltrans DBE License # 41533
Business License # 14170
DUNS # 079325777
Fed CAGE # 72X10

dba KSH Trading, LLC
6607 Deerfield Dr., Vallejo, CA 94591

QUOTE

Date: August 4th. 2015

From: Ken Hay
Tel: 415.939.3961
Fax: 888.350.2609
Email: ken@k-rail.com

To: Estimator
Address:

Tel:
Fax:
Email:
Job # 08-3555V4
Owner: CALTRANS
Contract #

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	LINE TOTAL
30,000	LF	Temporary Barricade, type K (k-rail) - used	$ 17.00	$ 510,000.00
30,000	LF	Trucking (Including 1 hour of loading and unloading; standby time @ $100/hr)	$ 3.00	$ 90,000.00
		Tax	8%	$ 40,800.00
			TOTAL	**$ 640,800.00**

Note:

1. Delivery Duration: TBD
2. Delivery schedule: TBD
3. Start date: TBD
4. Tax included

5. Trucking is optional

Standard Terms and Conditions:

1. k-rails sold in "as-is" conditions and ***Buyer*** to determine condition of used k-rails.
2. Payment term: Prepay, unless agreed upon other terms.
3. ***k-rail.com*** is not responsible for damaged k-rails or rejected k-rails by ***Buyer***.
4. ***k-rail.com*** will assist in mitigation disputes between ***Buyer*** and ***Seller***.
5. Order Cancellation in less than (10) days of actual delivery date, that party may be responsible for all costs incurred.
6. ***Seller*** is responsible to load goods onto the trucks and ***Buyer*** is responsible to unload goods from the trucks.
7. Sales tax is to be paid by ***Buyer***.
8. Quote is valid for (30) days after bid date due to its high demand and or availability unless agreed upon other terms.
9. To the fullest extend permitted by law, ***Buyer*** and ***Seller*** agrees to defend and indemnify ***k-rail.com*** from and against any claims for loss or damages, including attorney's fees.

CLARK CONSTRUCTION

Socal Estimating <socal.estimating@atkn.com>

Caltrans Project # 08-3555V4

1 message

ken@k-rail.com <ken@k-rail.com> Mon, Aug 3, 2015 at 10:58 AM
To: socal.estimating@atkn.com

Dear Estimator,

As requested, here is our pricing for used k-rails.
Please note, these are the current quantities that we have in stock.

Please call with any questions, and good luck.

Respectfully,

Ken Hay (B.Sc., M.Sc.)
T 415.939.3961 F 888.350.2609
www.k-rail.com
Caltrans DBE #41533

7-28-15 Caltrans 08-3555V4quote.pdf
78K

C.T.I.
We Specialize in Asp...Phalt Grinding
562.694.4015

Cindy Trump Inc
P.O. Box 385
La Habra, Ca 90631
PH: (562)697-2286
FAX: (562) 697-2039
24 HR DISPATCH (714) 501-0679
dispatch@wegrindasphalt.com

Contractor's License #754500 **Dir # 1000008423** **DBE Cert # 40089**

We are DBE. 12 % DBE Project Goal.

CONTRACTOR: Atkinson
JOB NAME: 08-3555V4
BID DATE: Thursday, August 27, 2015
CONTACT:
PHONE:
FAX: 949-553-0252

Rental Rates 4 hr min
(ALL OF OUR MILLING MACHINES ARE HIGH HORSE POWER TEIR 4 AND 4 FINAL ENGINES)
7 ft Mill 2100 Wirgetn 775 HHP $3570.00 4 hr min after 4 hr min $575.00 per Hour
6 ft Mill 210 Wirgetn 715 HHP $2850.00 4 hr min after 4 hr min $550.00 Per Hour
4 ft Milling Machine $1960.00 4 hr min after 4 hr min is $385.00 Per Hour
Onsite Mob $ 450.00 Ea Machine
Offsite Mob $850.00 Ea Machine
See Below 8 hr min Rental Rates

Rental Rates 8 hr min
(ALL OF OUR MILLING MACHINES ARE HIGH HORSE POWER TEIR 4 AND 4 FINAL ENGINES)
7 ft Mill 210 Wirgetn 715 HHP $4600.00 Per Day 8 hr max after is $620.00 Per Hour for OT
6 ft Mill 210 Wirgetn 715 HHP $4500.00 Per Day 8 hr max after is $610.00 Per Hour for OT
4 ft Milling Machine $3000.00 Per Day 8 hr max after is $385.00 Per Hour for OT
Mini Grinder $1800.00 Per Day 8 hr Max after is $230.00 Per Hour for OT
Onsite Mob $ 450.00 Ea Machine
Offsite Mob $850.00 Ea Machine

Special Conditions

1. Item 58: Includes Rental only
2. Item 58: Excludes: slope grinding or removals, traffic control, handwork, any detail, water meter, PCC grinding, survey, project layout, grading, compaction, temporary tapers and maintenance of the project.
3. Contractor to provide on-site water to milling machines.
4. All work to be done day or night shifts. Overtime excluded, shift change/ modified work week is acceptable.
5. Any delays, additional hours, or additional shifts will be billed at hourly rates.

GRINDING JOB TERMS AND CONDITIONS
PRICES ARE SUBJECT TO VARY UPON CHANGE OF SCOPE IN WORK.

1. All areas to be grinded will be clearly marked, in paint, on pavement, identifying starts, stops and perimeter by quoted contractor before grinding operations start.
2. Quoted Contractor to provide water for milling operations.
3. All operations exclude petromat unless otherwise stated on this proposal.
4. Quoted Contractor agrees to notify all utility contractors or companies in which involve underground utilities and take all responsibility for damaged utilities and/or injuries caused by grinder.
5. Areas in and around corners, overhangs, parking bays, valves, manholes and unreachable areas for the milling machine or mini grinder become Quoted contractors responsibility.
6. Quoted Contractor is responsible for all damages to machine for any items buried in ground or not marked out and will be billed at union shop rates, material costs and down time.
7. Quoted Contractor is responsible for any and all posting/s required; ie, "no parking" signs in milling areas.
8. Quoted Contractor responsible for traffic control and any delays in traffic control will be charged at an hourly stand by charge for all equipment including grinders, stabilizers, operators, sweepers and all trucking.
9. Quoted Contractor to provide a safe work environment for all operators on milling operation including signage, barricades, flag men, cones or any other devices that may help in the safety operation.
10. Once subcontractor(Cindy Trump Inc./ CTI) demobilizes and has left the project there of , it shall no longer be responsible for any obligation of defense and indemnification for any and all claims arising in the area of work performed in the milling operation area.

11. Grade must be firm and stable. Quoted Contractor to assume all liability and/or costs of unstable and yielding grade.
12. All areas of grinding operation must be clear of any obstructions including but not limited to trees, cars, trashcans, poles, parking bumpers, rebar's, etc.
13. Quoted Contractor to provide temporary asphalt taper at pavements edge due to safety concerns.
14. Quoted Contractor responsible for permits, notifications and plans before milling operations.
15. No back charges will be accepted of any kind.
16. Subcontractor (CTI) takes no responsibility for dust control in and beyond areas of milling operation.
17. Quoted Contractor to provide covers over all inlets, outlets, vaults, storm drains, sewers, manholes, etc. to prevent storm water pollution in accordance to SWPPP, WPCP, and/or/any requirements of contract/project regarding/requiring water pollution control of any kind.
18. The provisions of this quote prevail over any subcontract or purchase orders stipulations unless otherwise agreed to in writing on this proposal.
19. Unless other wise agreed in writing prior to start of work, payment is due and payable within 30 days of subcontractors billing and no retention to be withheld on payments unless other wise stated on this proposal.
20. Price good for 90 days.
21. This quote includes one complete set of teeth per shift. Any additional teeth will be charged per box per market price.
22. CTI rate for union operator group 8 is a billable rate of $75.00 per hour straight time rate,$105.00 per hour overtime and $150.00 for double time.
23. Items that are not specifically includes are considered to be excluded, if you have any questions please call office.

The above line items and prices are satisfactory:

Name **DATE:**

Quoted by: Brianna Trump

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

CINDY TRUMP INC DBA LINDY'S COLD PLANING

625 S. MOUNTAIN VIEW
LA HABRA, CA 90631

Owner: CINDY TRUMP
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

* 237310 Highway, Street, and Bridge Construction
238910 Site Preparation Contractors

Work Category Code(s)

C1531 PLANE ASPHALT CONCRETE
C2201 FINISHING ROADWAY
C3901 ASPHALT CONCRETE

Licenses

A General Engineering Contractor

UNIFIED CERTIFICATION PROGRAM

CERTIFYING AGENCY:
LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)
ONE GATEWAY PLAZA
LOS ANGELES, CA 90012 0000
(213) 922-2600

UCP Firm Number : 40089

CUCP OFFICER

March 6, 2013

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Atkinson Contractors, LP

Contract No.: 08-3555V4

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
On Tuesday through Friday, July 7 - 10, Atkinson performed a careful search of the Caltrans DBE database using the project's bid item list as a guide. We searched for potential DBEs in Caltrans Districts 7, 8, 11 and 12, and narrowed it down to companies willing to work in District 8, by geographic location and consultants likely to cover the environmental services needs. On Monday, August 3rd, I sent out a mass email solicitation to approximately 455 DBE companies. I also attempted to send faxes to six companies that did not list email addresses. A number of those bounced back.			
In mid August Atkinson did an additional DBE search for Fencing Contractors, Pavement Marking Contractors, Paving Asphalt Concrete Contractors, and Reinforcing Steel Contractors. On Friday, August 21, we emailed out another mass solicitation to approximately 478 DBE companies including those from the additional searches minus companies who had asked to remove their names and or told us they would not be bidding. This solicitation included news of Addendum #4.			

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

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

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

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

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

DBE search
based on bid
item list

T[redacted]-F
July 7-10,
2015

Item Description	UOM	Quantity	Unit Price
ARCHITECTURAL TREATMENT	SF	8,030	15.00
CONCRETE SURFACE TEXTURE (FLUTED RIB)	SF	50,943	15.00
ARCHITECTURAL TREATMENT TOTAL			
COLD PLANE ASPHALT CONCRETE PAVEMENT	SY	199,000	1.50
PRIME COAT C3600	TN	140	1,000.00
HOT MIX ASPHALT (TYPE A) C0639	TN	104,000	85.00
RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TN	8,350	100.00
DATA CORE C9904	LS	1	50,000.00
PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	44	2.50
PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	210	2.50
PLACE HOT MIX ASPHALT DIKE (TYPE D) C3910	LF	3,390	2.50
PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	3,800	2.50
PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	1,170	2.50
PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SY	1,360	40.00
TACK COAT C3701	TN	210	700.00
ASPHALT TOTAL			
CLASS 2 AGGREGATE BASE (CY)	CY	43,500	30.00
AGGREGATE BASE (APPROACH SLAB)	CY	40	250.00
AGGREGATE BASE TOTAL C2602			
CONCRETE BARRIER (TYPE 26 MODIFIED)	LF	610	200.00
CONCRETE BARRIER (TYPE 732)	LF	449	100.00
CONCRETE BARRIER (TYPE 736) C8331	LF	3,529	100.00
CONCRETE BARRIER (TYPE 736SV)	LF	1,580	210.00
BRIDGE BARRIER TOTAL			
WORK AREA MONITORING (BRIDGE)	LS	1	50,000.00
TEMPORARY SUPPORT(LOCATION A)	LS	1	150,000.00
TEMPORARY SUPPORT(LOCATION B)	LS	1	150,000.00
STRUCTURAL CONCRETE, BRIDGE FOOTING	CY	2,010	350.00
STRUCTURAL CONCRETE, BRIDGE	CY	8,285	700.00
STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	CY	391	800.00
STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	398	1,000.00
DRILL AND BOND DOWEL C5111	LF	6,691	30.00
FURNISH PRECAST PRESTRESSED CONCRETE GIRDER	EA	3	10,000.00
FURNISH PRECAST PRESTRESSED CONCRETE GIRDER	EA	15	10,000.00
FURNISH PRECAST PRESTRESSED CONCRETE GIRDER C5120	EA	43	10,000.00
FURNISH PRECAST PRESTRESSED CONCRETE GIRDER	EA	17	12,000.00
FURNISH PRECAST PRESTRESSED CONCRETE BULB-TE	EA	14	40,000.00
FURNISH PRECAST PRESTRESSED CONCRETE BULB-TE	EA	15	70,000.00
FURNISH PRECAST PRESTRESSED CONCRETE BULB-TE	EA	10	30,000.00
ERECT PRECAST PRESTRESSED CONCRETE GIRDER C5124	EA	117	5,000.00
JOINT SEAL (MR 1")	LF	1,331	40.00
JOINT SEAL ASSEMBLY (MR 2 1/2") C4040	LF	87	250.00
JOINT SEAL (MR 2")	LF	420	100.00
SLOPE PAVING (COBBLESTNE TEXTURE) C7218	SF	9,870	10.00
MISCELLANEOUS METAL (BRIDGE)	LB	7,022	10.00
BRIDGE DECK DRAINAGE SYSTEM	LB	26,000	10.00

C5110

C1531
C3910

BRIDGE TOTAL			
LEAN CONCRETE BASE C2800	CY	1,130	120.00
JOINTED PLAIN CONCRETE PAVEMENT	CY	2,570	200.00
CONCRETE PAVING TOTAL			
REMOVE BARRIER	LF	1,650	10.00
REMOVE CONCRETE CURB AND SIDEWALK (SY)	SY	1,230	20.00
REMOVE CONCRETE BARRIER	LF	1,920	20.00
BRIDGE REMOVAL (PORTION), LOCATION A	LS	1	50,000.00
BRIDGE REMOVAL (PORTION), LOCATION B	LS C1545	1	50,000.00
BRIDGE REMOVAL (PORTION), LOCATION C	LS	1	50,000.00
SHOULDER RUMBLE STRIP (HMA,GROUND-IN INDEN	SA	580	30.00
DEMOLITION TOTAL C9980			
LEAD COMPLIANCE PLAN NAICS 541620/	LS	1	20,000.00 C8851
CLEARING AND GRUBBING (LS) C1601	LS	1	250,000.00
DEVELOP WATER SUPPLY C1701	LS	1	250,000.00
DUST PALLIATIVE C1801	LS	1	100,000.00
ROADWAY EXCAVATION C1901	CY	669,000	10.00
SHOULDER BACKING	TN	22,700	20.00
STRUCTURE EXCAVATION (BRIDGE)	CY	988	80.00
STRUCTURE EXCAVATION (TYPE D) C1920	CY	8,255	80.00
STRUCTURE EXCAVATION (RETAINING WALL)	CY	2,983	80.00
STRUCTURE EXCAVATION (SOIL NAIL WALL)	CY	1,101	80.00
STRUCTURE BACKFILL C1930	CY	6,900	50.00
STRUCTURE BACKFILL (BRIDGE)	CY	1,543	50.00
STRUCTURE BACKFILL (RETAINING WALL)	CY	2,138	50.00
STRUCTURE BACKFILL (SOIL NAIL WALL) C1930	CY	160	50.00
PERVIOUS BACKFILL MATERIAL	CY	59	85.00
PERVIOUS BACKFILL MATERIAL (RETAINING WALL)	CY	25	85.00
IMPORTED BORROW (CY) C1980	CY	119,000	12.00
ROADSIDE CLEARING C2201	LS	1	100,000.00
EARTHWORK TOTAL			
ABANDON CULVERT (LF)	LF	4,320	20.00
ABANDON INLET	EA	10	1,500.00
REMOVE GRATED LINE DRAIN	LF	1,250	50.00
REMOVE CULVERT (LF)	LF	2,790	50.00
REMOVE INLET	EA	21	1,500.00
REMOVE HEADWALL	EA	34	1,500.00
REMOVE CONCRETE (CHANNEL)	LF	2,000	50.00
CAP INLET	EA	2	1,500.00
24" ALTERNATIVE PIPELINER	LF	210	350.00
30" ALTERNATIVE PIPELINER	LF	260	350.00
36" ALTERNATIVE PIPELINER	LF	360	350.00
42" ALTERNATIVE PIPELINER	LF	200	350.00
48" ALTERNATIVE PIPELINER	LF	620	350.00
60" ALTERNATIVE PIPELINER	LF	250	350.00
SAND BACKFILL	CY	1,440	60.00
STRUCTURAL CONCRETE, BOX CULVERT	CY	3,053	650.00

4010 - portland cement + concrete pavement

pipe supplier C0670

drainage systems supplier C0671

10'X6'PRECAST REINFORCED CONCRETE BOX CULVEF	LF	390	700.00
STRUCTURAL CONCRETE, HEADWALL	CY	774	1,000.00
MINOR CONCRETE (MINOR STRUCTURE)	CY	276	1,800.00
18" ALTERNATIVE PIPE CULVERT	LF	1,880	75.00
24" ALTERNATIVE PIPE CULVERT	LF	1,760	75.00
30" ALTERNATIVE PIPE CULVERT	LF	550	100.00
36" ALTERNATIVE PIPE CULVERT	LF	1,040	110.00
42" ALTERNATIVE PIPE CULVERT	LF	220	120.00
48" ALTERNATIVE PIPE CULVERT	LF	1,140	130.00
60" ALTERNATIVE PIPE CULVERT	LF	2,310	250.00
72" ALTERNATIVE PIPE CULVERT	LF	1,300	350.00
18" REINFORCED CONCRETE PIPE	LF	45	100.00
24" REINFORCED CONCRETE PIPE	LF	960	120.00
30" REINFORCED CONCRETE PIPE	LF	170	130.00
36" REINFORCED CONCRETE PIPE	LF	340	160.00
12" CORRUGATED STEEL PIPE (.064" THICK)	LF	98	75.00
18" CORRUGATED STEEL PIPE (.064" THICK)	LF	740	100.00
24" CORRUGATED STEEL PIPE (.064" THICK)	LF	18	120.00
36" CORRUGATED STEEL PIPE (.079" THICK)	LF	31	150.00
36" CORRUGATED STEEL PIPE INLET (.079" THICK)	LF	160	150.00
12" CORRUGATED STEEL PIPE RISER (.064" THICK)	LF	52	75.00
GRATED LINE DRAIN	LF	520	150.00
18" ALTERNATIVE FLARED END SECTION	EA	15	1,500.00
30" ALTERNATIVE FLARED END SECTION	EA	1	2,500.00
36" PRECAST CONCRETE PIPE INLET	LF	4	1,500.00
36" PRECAST CONCRETE PIPE MANHOLE	LF	24	1,500.00
ROCK SLOPE PROTECTION (1/4 T, METHOD B) (CY)	CY	800	75.00
ROCK SLOPE PROTECTION (LIGHT, METHOD B) (CY)	CY	258	75.00
ROCK SLOPE PROTECTION (FACING, METHOD B) (CY)	CY	42	75.00
CONCRETE (DITCH LINING)	CY	500	350.00
ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SY	2,050	5.00
MISCELLANEOUS IRON AND STEEL	LB	34,100	5.00
24"FRAME AND COVER	EA	14	350.00
30"FRAME AND COVER	EA	14	350.00
42"ALTERNATIVE PIPE CULVERT(JACKED)	LF	31	1,000.00
48"ALTERNATIVE PIPE CULVERT(JACKED)	LF	70	1,000.00
60"ALTERNATIVE PIPE CULVERT(JACKED)	LF	430	1,000.00
DRAINAGE TOTAL			
16" CAST-IN-DRILLED-HOLE CONCRETE PILING (SOUN	LF	1,900	75.00
DRILLED PILING TOTAL			
FURNISH PILING (CLASS 90) (ALTERNATIVE W)	LF	193	75.00
DRIVE PILE (CLASS 90) (ALTERNATIVE W)	EA	4	2,500.00
FURNISH PILING (CLASS 140) (ALTERNATIVE W)	LF	1,052	75.00
DRIVE PILE (CLASS 140) (ALTERNATIVE W)	EA	30	2,500.00
FURNISH PILING (CLASS 200) (ALTERNATIVE W)	LF	28,120	75.00
DRIVE PILE (CLASS 200) (ALTERNATIVE W)	EA	598	2,500.00
DRIVEN PILING TOTAL			

C2066 - Temporary erosion control

C7200 - Rock slope protection

C6200 - Alternative pipe culvert

C7500 - Misc iron + steel frames cover + grate

C4906

C4901 / Pilings supplier C0649

MAINTAINING EXISTING TRAFFIC MANAGEMENT SYS	LS	1	100,000.00
SIGNAL AND LIGHTING (LOCATION 1)	LS	1	100,000.00
SIGNAL AND LIGHTING (LOCATION 2)	LS	1	100,000.00
LIGHTING AND SIGN ILLUMINATION	LS	1	500,000.00
TRAFFIC MONITORING STATION (COUNT)	LS	1	100,000.00
TRAFFIC MONITORING STATION (LOCATION 1)	LS	1	100,000.00
TRAFFIC MONITORING STATION (LOCATION 2)	LS	1	100,000.00
TRAFFIC MONITORING STATION (LOCATION 3)	LS	1	100,000.00
TRAFFIC MONITORING STATION (LOCATION 4)	LS	1	100,000.00
MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LO	LS	1	100,000.00
MODIFY WIRELESS VEHICLE DETECTION SYSTEM (LO	LS	1	100,000.00
WIRELESS VEHICLE DETECTION SYSTEM	LS	1	100,000.00
MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	1	100,000.00
MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	1	100,000.00
ELECTRICAL TOTAL			
ASBESTOS COMPLIANCE PLAN	LS	1	10,000.00
TEMPORARY FENCE (TYPE ESA) C8001	LF	10,300	5.00
CONTRACTOR-SUPPLIED BIOLOGIST (LS)	LS	1	100,000.00
NATURAL RESOURCE PROTECTION PLAN	LS	1	10,000.00
ENVIRONMENTAL TOTAL			
REMOVE FENCE (TYPE BW)	LF	7,520	5.00
REMOVE CHAIN LINK FENCE	LF	13,700	5.00
CHAIN LINK FENCE (TYPE CL-6)	LF	25,800	15.00
14' CHAIN LINK GATE (TYPE CL-6)	EA	1	2,500.00
DELINEATOR (CLASS 1) C8201	EA	46	50.00
CHAIN LINK RAILING (TYPE 7 MODIFIED)	LF	1,642	75.00
FENCE TOTAL			
MINOR CONCRETE (CURB) (CY) C5105	CY	35	1,000.00
MINOR CONCRETE (GUTTER) (LF)	LF	1,550	30.00
MINOR CONCRETE (MISCELLANEOUS CONSTRUCTIO	CY	8	500.00
MINOR CONCRETE (CURB, GUTTER, SIDEWALK AND I	CY	700	500.00
FLATWORK TOTAL			
PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	1	5,000.00
TIME-RELATED OVERHEAD (WDAY)	WD	650	9,230.77
PUBLIC SAFETY PLAN	LS	1	10,000.00
MOBILIZATION	LS	1	8,100,000.00
INDIRECT (8%) / MARKUP (10%)			
REMOVE IRRIGATION FACILITY	LS	1	20,000.00
ROCK BLANKET	SF	107,000	10.00
SOIL AMENDMENT	CY	270	50.00
PLANT (GROUP U)	EA	2,090	50.00
MAINTAIN EXISTING PLANTED AREAS	LS	1	100,000.00
PLANT ESTABLISHMENT WORK	LS	1	100,000.00
GRAVEL MULCH 8"-12"	SF	208,000	5.00
GRAVEL MULCH 2"-3"	SF	868,000	2.00
OPERATE EXISTING IRRIGATION FACILITIES	LS	1	50,000.00
CONTROL AND NEUTRAL CONDUCTORS	LS	1	50,000.00

C8602
C8605
C8609
C8610
14374 - ITS
C0686
C8602
C8713
~~C8722~~ - Too broad ~ not close enough to scope
C8793
C0680
C8000
C8330
C-13 Fencing contractor
C4301
C8730 - safety studies
C2020

1" REMOTE CONTROL VALVE	EA	15	1,000.00
1 1/2" REMOTE CONTROL VALVE	EA	31	1,000.00
2" WYE STRAINER ASSEMBLY	EA	7	500.00
8 STATION IRRIGATION CONTROLLER (WALL MOUNT	EA	3	5,000.00
12 STATION IRRIGATION CONTROLLER (WALL MOUN	EA	2	6,500.00
2" COPPER PIPE (SUPPLY LINE)	LF	286	100.00
2 1/2" COPPER PIPE (SUPPLY LINE)	LF	630	100.00
IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	5	1,000.00
1 1/4" BACKFLOW PREVENTER ASSEMBLY	EA	5	1,000.00
FLOW SENSOR	EA	5	1,000.00
TREE WELL SPRINKLER ASSEMBLY	EA	2,760	50.00
1 1/4" GATE VALVE	EA	1	350.00
1 1/2" GATE VALVE	EA	1	350.00
2" GATE VALVE	EA	3	350.00
2 1/2" GATE VALVE	EA	4	350.00
3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	49,581	3.00
1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	5,172	3.00
1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	6,772	3.00
1 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	5,317	3.50
2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	12,978	4.00
2 1/2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	9,125	4.50
6"PLASTIC PIPE (SCHEDULE 40)(CONDUIT)	LF	489	25.00
8"PLASTIC PIPE (SCHEDULE 40)(CONDUIT)	LF	115	35.00
PRESSURE REGULATING VALVE	EA	1	1,000.00
CHECK VALVE	EA	160	200.00
BALL VALVE	EA	87	300.00
8" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE	LF	440	50.00
EROSION CONTROL (DRY SEED) (SF)	SF	2,920,000	0.20
HYDROMULCH	SF	2,920,000	0.06
WATER METER CHARGES	LS	1	100,000.00
IRRIGATION WATER SERVICE CHARGES	LS	1	100,000.00
LANDSCAPE TOTAL			
TEMPORARY TRAFFIC STRIPE (PAINT)	LF	180,000	0.50
TEMPORARY PAVEMENT MARKER	EA	2,980	3.50
REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (	LF	34,900	1.00
REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	54,900	0.50
REMOVE THERMOPLASTIC PAVEMENT MARKING	SF	3,810	2.50
REMOVE PAVEMENT MARKER	EA	2,340	1.00
THERMOPLASTIC PAVEMENT MARKING	SF	3,550	3.00
THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	232,000	0.25
PAVEMENT MARKER (NON-REFLECTIVE)	EA	2,550	1.50
PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,450	2.50
PAVEMENT MARKER (RETROREFLECTIVE-RECESSED)	EA	3,050	7.00
PAVEMENT MARKING TOTAL			
SOUND WALL (MASONRY BLOCK)	SF	14,700	20.00
ACCESS GATE (SOUND WALL)	EA	1	5,000.00
SOUNDWALL TOTAL			

C0670 pipe supplier

Erosion Control + Hwy planting C2000 C2030 C2065 C2020 C2021 (no hydroseeding)

landscaping material suppliers C0621

C-27 Landscaping contractor

C8406 C8501 C8407 C8405

C5180 - sound wall - masonry block

TREATED WOOD WASTE	LB	65,000	0.25
SALVAGE GUARDRAIL	LF	6,910	5.00
MIDWEST GUARDRAIL SYSTEM	LF	4,690	30.00
VEGETATION CONTROL (MINOR CONCRETE)	SY	2,940	50.00
CABLE RAILING	LF	3,345	25.00
TRANSITION RAILING (TYPE WB-31)	EA	18	3,500.00
END ANCHOR ASSEMBLY (TYPE SFT)	EA	12	1,000.00
ALTERNATIVE FLARED TERMINAL SYSTEM	EA	21	2,500.00
ALTERNATIVE CRASH CUSHION	EA	2	50,000.00
GUARDRAIL TOTAL			
CONSTRUCTION AREA SIGNS	LS	1	100,000.00
TRAFFIC CONTROL SYSTEM	LS	1	1,500,000.00
CHANNELIZER (SURFACE MOUNTED)	EA	340	100.00
CHANNELIZER (SURFACE MOUNTED) (LEFT IN PLACE)	EA	32	100.00
FLASHING BEACON (PORTABLE)	EA	4	1,000.00
PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	4	20,000.00
TEMPORARY RAILING (TYPE K)	LF	45,300	14.00
TEMPORARY CRASH CUSHION MODULE	EA	630	250.00
TEMPORARY TRAFFIC SCREEN	LF	45,000	5.00
MAINTENANCE OF TRAFFIC TOTAL			
REMOVE SIGN STRUCTURE (EA)	EA	5	5,000.00
REMOVE BRIDGE MOUNTED SIGN	EA	1	5,000.00
60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FC	LF	270	550.00
FURNISH SIGN STRUCTURE (TRUSS)	LB	216,830	3.50
INSTALL SIGN STRUCTURE (TRUSS)	LB	216,830	0.50
FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	SF	1,910	25.00
FURNISH LAMINATED PANEL SIGN (1"-TYPE B)	SF	140	25.00
FURNISH LAMINATED PANEL SIGN (2 1/2"-TYPE B)	SF	200	25.00
OVERHEAD SIGN STRUCT TOTAL			
CLEAN STRUCTURAL STEEL (EXISTING BRIDGE)	LS	1	250,000.00
PAINT STRUCTURAL STEEL (EXISTING BRIDGE)	LS	1	250,000.00
SPOT BLAST CLEAN AND PAINT UNDERCOAT	SF	200	50.00
PREPARE AND STAIN CONCRETE	SF	8,030	5.00
PAINTING TOTAL			
CONCRETE BARRIER (TRANSITION ANCHOR BLOCK)	LF	19	250.00
CONCRETE BARRIER (TYPE 60A MODIFIED)	LF	1,072	120.00
CONCRETE BARRIER (TYPE 60)	LF	3,570	80.00
CONCRETE BARRIER (TYPE 60D MODIFIED)	LF	320	70.00
PORTABLE CONCRETE BARRIER(TYPE 60K)	LF	2,350	100.00
CONCRETE BARRIER (TYPE 60F MODIFIED)	LF	170	250.00
ROAD BARRIER TOTAL			
BAR REINFORCING STEEL	LB	798,022	1.00
BAR REINFORCING STEEL (BRIDGE)	LB	3,205,242	1.00
BAR REINFORCING STEEL (RETAINING WALL)	LB	393,439	1.00
BAR REINFORCING STEEL (SOUND WALL)	LB	101,500	1.00
HEADED BAR REINFORCEMENT	EA	120	15.00
REBAR TOTAL			

C8330 metal railing
~~C8320~~
C8331
C8391

C-31 construction Zone Traffic Control Contractor

C5601
C4906
C5620 roadside sign

C5900

C8331

C6652
C5201

PREPARE CONCRETE BRIDGE DECK SURFACE	SF	58,226	0.20	C5110
REFINISH BRIDGE DECK	SF	3,216	20.00	
FURNISH POLYESTER CONCRETE OVERLAY C5111	CF	3,640	80.00	
PLACE POLYESTER CONCRETE OVERLAY	SF	58,226	4.00	
CORE CONCRETE (6")	LF	120	125.00	C5150
CORE CONCRETE (10")	LF	110	150.00	
CORE CONCRETE (2 1/2")	LF	600	100.00	
DIAPHRAGM BOLSTER	EA	18	3,000.00	C5111
DRILL AND BOND DOWEL (CHEMICAL ADHESIVE)	EA	12	100.00	
STRUCTURAL STEEL (BRIDGE)	LB	4,603	10.00	~~C5501~~
MISCELLANEOUS METAL (RESTRAINER - CABLE TYPE)	LB	24,031	20.00	
MISCELLANEOUS METAL (RESTRAINER-PIPE/CABLE T	LB	7,500	20.00	
RETROFIT BRIDGE TOTAL				
STRUCTURAL CONCRETE, RETAINING WALL	CY	2,646	350.00	C5100 ~~C5101~~ ~~C5102~~
STRUCTURAL CONCRETE, SOUND WALL	CY	12	1,000.00	
RETAINING WALL TOTAL				
ISOLATION JOINT SEAL (PREFORMED COMPRESSION	LF	14,900	10.00	
ROADWAY JOINT SEAL				C5190
ABANDON SEWER	EA	14	1,500.00	
REMOVE SEWER MANHOLE	EA	8	1,500.00	
REMOVE SEWER PIPE	LF	2,920	50.00	
ADJUST SEWER MANHOLE	EA	3	2,500.00	
ABANDON SEWER MANHOLE	EA	9	1,500.00	
8"PVC SANITARY SEWER PIPE	LF	2,020	200.00	
12"PVC SANITARY SEWER PIPE	LF	1,210	250.00	
18"PVC SANITARY SEWER PIPE	LF	2,000	350.00	
CONCRETE ENCASEMENT	LF	800	100.00	
48"SANITARY SEWER MANHOLE	EA	12	7,500.00	C7191
60"SANTITARY SEWER MANHOLE	EA	14	10,000.00	
24"STEEL CASING (JACKED)	LF	400	1,000.00	
SEWER TOTAL				
REMOVE ROADSIDE SIGN (WOOD POST)	EA	11	500.00	
RESET ROADSIDE SIGN (ONE POST)	EA	20	500.00	
RELOCATE ROADSIDE SIGN-ONE POST	EA	37	500.00	C5620 Roadside sign
FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UI	SF	460	15.00	
FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UI	SF	120	15.00	
FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FR	SF	150	15.00	
FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FR	SF	27	15.00	
ROADSIDE SIGN - ONE POST	EA	52	500.00	D-42 sign installation license
ROADSIDE SIGN - TWO POST	EA	13	750.00	
INSTALL SIGN OVERLAY	SF	25	15.00	
INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX P	EA	1	1,500.00	
ROADWAY SIGN TOTAL				
SOIL NAIL	LF	16,750	30.00	
STRUCTURAL SHOTCRETE	CY	197	500.00	C5301
SOIL NAIL WALL TOTAL				
SURVEY MONUMENT (TYPE D)	EA	75	1,000.00	

C8101

SURVEY TOTAL			
JOB SITE MANAGEMENT	LS	1	100,000.00
PREPARE STORM WATER POLLUTION PREVENTION P	LS	1	10,000.00
STORM WATER ANNUAL REPORT	EA	3	1,500.00
MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTI	EA	20	500.00
TEMPORARY SOIL BINDER	SY	400,000	0.20
TEMPORARY CHECK DAM	LF	18,000	7.00
TEMPORARY DRAINAGE INLET PROTECTION	EA	20	350.00
TEMPORARY FIBER ROLL	LF	35,000	5.00
TEMPORARY SILT FENCE	LF	40,000	5.00
TEMPORARY CONSTRUCTION ENTRANCE	EA	8	3,500.00
STREET SWEEPING	LS	1	100,000.00
TEMPORARY CONCRETE WASHOUT	LS	1	200,000.00
SWPPP TOTAL			
TOTAL PROJECT VALUE			

C88502 - SWPPP planning
C2030
C06201
C2066 - Temporary erosion control
C9609

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- Network

Name	Date modified	Type	Size
081915 Pavement Marking - Work Code C8501 - Districts ...	8/21/2015 10:17 A...	Microsoft Office E...	23 KB
081915 - Fencing Contractors - License C13	8/21/2015 1:56 PM	Microsoft Office E...	33 KB
081915 - Paving Asphalt Concrete - Work Code C3910	8/21/2015 10:17 A...	Microsoft Office E...	30 KB
081915 - Reinforcing Steel Contractors - Districts 1-12	8/21/2015 10:17 A...	Microsoft Office E...	24 KB
Air Blown Mortar - C5301 070915	7/9/2015 2:57 PM	Adobe Acrobat D...	56 KB
All DBE Searches Combined, Sorted & Filtered	8/21/2015 3:09 PM	Microsoft Office E...	866 KB
All DBE Searches Combined	7/10/2015 11:18 A...	Microsoft Office E...	716 KB
Asphalt	7/9/2015 11:19 AM	Microsoft Office E...	34 KB
Bridge Total - 5 work codes	7/9/2015 11:33 AM	Microsoft Office E...	13 KB
C2602 - Aggregate Base	7/9/2015 11:23 AM	Microsoft Office E...	8 KB
C2800 - Concrete Base	7/9/2015 11:36 AM	Microsoft Office E...	9 KB
C4010 - Portland Cement & Concrete Pavement	7/9/2015 11:40 AM	Microsoft Office E...	8 KB
C5110 - Concrete Surface Finish	7/9/2015 11:12 AM	Microsoft Office E...	13 KB
C8331 - Bridge Barrier	7/9/2015 11:27 AM	Microsoft Office E...	8 KB
C8851 - Lead Compliance	7/9/2015 11:51 AM	Microsoft Office E...	3 KB
Clean & Paint Steel - C5900	7/9/2015 1:54 PM	Microsoft Office E...	2 KB
Concrete Barrier - C8331	7/9/2015 2:10 PM	Microsoft Office E...	8 KB
Concrete Structure (Retaining Wall) - C5100	7/9/2015 2:39 PM	Microsoft Office E...	30 KB
Construction Zone Traffic Control Contractor - C-31	7/9/2015 1:48 PM	Microsoft Office E...	15 KB
Demolition - C1575 & C9980	7/9/2015 11:44 AM	Microsoft Office E...	42 KB
Drainage	7/9/2015 12:14 PM	Microsoft Office E...	26 KB
Drilled Piling	7/9/2015 12:19 PM	Microsoft Office E...	3 KB
Driven Piling	7/9/2015 12:24 PM	Microsoft Office E...	1 KB
Earthwork	7/9/2015 11:54 AM	Microsoft Office E...	71 KB

Type: Microsoft Office Excel 97-2003 Worksheet

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Name	Date modified	Type	Size
Electrical & Signals Suppliers	7/9/2015 12:32 PM	Microsoft Office E...	17 KB
Electrical	7/9/2015 12:41 PM	Microsoft Office E...	15 KB
Environmental - C8713 - Environmental Consultant	7/9/2015 12:58 PM	Microsoft Office E...	80 KB
Environmental - C8722, C8792	7/9/2015 12:52 PM	Microsoft Office E...	48 KB
Environmental - C8792 - Biological Studies	7/9/2015 12:54 PM	Microsoft Office E...	15 KB
Erosion Control - C0621, Temp Erosion Control - C2066	7/10/2015 9:38 AM	Microsoft Office E...	11 KB
Fence - C8000, C8330	7/9/2015 1:03 PM	Microsoft Office E...	5 KB
Fencing Contractor - C-13	7/9/2015 1:00 PM	Microsoft Office E...	7 KB
Fencing Supplier - C0680	7/9/2015 1:01 PM	Microsoft Office E...	4 KB
Flatwork	7/9/2015 1:05 PM	Microsoft Office E...	21 KB
Guardrail - C8330, C8331, C8391	7/9/2015 1:46 PM	Microsoft Office E...	9 KB
Landscape - C2000, C2020, C2030, C2065	7/9/2015 1:21 PM	Microsoft Office E...	22 KB
Landscape Material Supplier - C0621	7/10/2015 9:36 AM	Microsoft Office E...	6 KB
Landscaping Contractor - C-27	7/9/2015 1:08 PM	Microsoft Office E...	27 KB
Landscaping Material Supplier - C0621	7/9/2015 1:16 PM	Microsoft Office E...	5 KB
Object Marker (Delineator) - C8201	7/9/2015 3:46 PM	Microsoft Office E...	4 KB
OH Sign Structure - C4906, C5601, C5620	7/9/2015 1:53 PM	Microsoft Office E...	13 KB
Pavement Marking - C8405, C8406, C8407, C8501	7/9/2015 1:44 PM	Microsoft Office E...	9 KB
Pipe Supplier - C0670	7/9/2015 1:18 PM	Microsoft Office E...	9 KB
Rebar - C0652, C5201	7/9/2015 1:51 PM	Microsoft Office E...	10 KB
Retainer Walls - C9829	7/9/2015 3:07 PM	Microsoft Office E...	7 KB
Retrofit Bridge	7/9/2015 2:31 PM	Microsoft Office E...	54 KB
Roadside Sign - C5620	7/9/2015 2:44 PM	Microsoft Office E...	8 KB
Safety Studies - C8730	7/9/2015 1:28 PM	Microsoft Office E...	72 KB
Sewer - C5190, C7191	7/9/2015 2:41 PM	Microsoft Office E...	10 KB

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Network

Sign Installation License - D-42	7/9/2015 2:42 PM	Microsoft Office E...	5 KB
Sound Wall - Masonry Block - C5180	7/9/2015 1:30 PM	Microsoft Office E...	3 KB
Street Sweeper Trucks - C9609	7/10/2015 9:42 AM	Microsoft Office E...	4 KB
Survey or Historical Monument - C8101	7/9/2015 3:18 PM	Microsoft Office E...	5 KB
SWPPP Planning - C8852	7/10/2015 9:41 AM	Microsoft Office E...	10 KB
Temporary Fencing - C8001	7/9/2015 12:48 PM	Microsoft Office E...	1 KB
XXX Electrical contractors Search 2 062515	6/25/2015 2:23 PM	Microsoft Office E...	81 KB
XXX Electrical contractors search 03 062515	6/25/2015 2:52 PM	Microsoft Office E...	57 KB
XXX Environmental - C8713, C8722, C8792	7/9/2015 12:50 PM	Microsoft Office E...	116 KB
XXX Hwy Electrical search 062515	6/29/2015 10:15 A...	Microsoft Office E...	87 KB
XXX MyReport (1) 070215 Search	7/9/2015 11:10 AM	Microsoft Office E...	174 KB
XXX MyReport (1)	7/9/2015 11:09 AM	Microsoft Office E...	206 KB

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CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

1 message

Margo Gawelko <margo.gawelko@atkn.com> Mon, Aug 3, 2015 at 4:17 PM
To: Margo Gawelko <Margo.Gawelko@atkn.com>
Bcc: daryl@abslconstruction.com, email@acdike.com, Elaine Norland <elaine@aconezone.com>, pacheco@1430espn.com, Nhan Vu <nhan@atozbuilding.com>, info@abhashmi.com, ruth.abbe@abbeassociates.com, Diana Winn <dianawinn@abrasiveblastingservice.com>, katie.farrell@acaciace.pro, tomas@accesspacificinc.com, dcheng@accordeng.com, accu@accuconst.com, acmlighting@sbcglobal.net, dyew@advancedciviltech.com, Robert Acosta <robert@adimprovements.com>, Kimberly Patz <kimberlypatz@adanta-inc.com>, kkhilnani@aesciences.com, jibaez@advgeosolutions.com, advantage@demoandgrading.com, mary@agriserviceinc.com, kramsey@alamedaconstruction.com, chidi@albertwilsontra.com, alliedgeo@aol.com, mario@altacontracting.com, apconstruction09@gmail.com, Lesli Collins <lcollins@ambobcat.com>, Rusty@steelplacers.com, Andersen Environmental <info@andersenenviro.com>, Angel Lucero <alucero@andpen.com>, anilverma@earthlink.net, philipluke@appliedstructural.com, sal@aramexxconstruction.com, Karli Rosario <archuleta8@aol.com>, Hernan Montoya <hmontoya@arconse.com>, asapgeneng@aol.com, Darrell@ashoonalandscape.com, casandraw@atechinc.net, aathalye@athalyeinc.com, Cinthia Soto <csoto.bas@gmail.com>, hmoreno@bainbridge-env.com, mwehr@bainbridge-env.com, mbalk@balkbiological.com, barrazaandsons@sbcglobal.net, michael@base-ae.com, alex@thebatteryrecycler.com, juan@baylinecutting.com, kristin@bayshoremetals.com, bcschmidt@frontiernet.net, bsalaz@bertsalasinc.com, spatel@beyazpatel.com, bitech_ben@yahoo.com, aragan@blackdiamondasphalt.com, lawym2004@aol.com, helinda Nazari <helinda@bluecable.com>, sree@thebodhigroup.com, Frank Marquez <frank@bonitapipeline.com>, Ahmad Iqbal <aiqbal@bpmadvisors.com>, b.v.landscape@pacbell.net, b-w-w@live.com, cgoconst2@msn.com, clentpr@cox.net, Floyd Harris <xyfloyd@aol.com>, Linda@crganndemolition.com, amy.parravano@calecology.com, jb.calcon@mac.com, Gustavo Valderrama <gusto@caliconcrete.com>, "California Professional Engineering, Inc" <van@cpengineeringinc.com>, j_camacho@camcosolutions.net, Kimosavy7@yahoo.com, ltennis@caskeybiological.com, carole@cegreeninc.com, estimating@ceciliassafetyservice.com, envirocareers@hotmail.com, wegrindasphalt@aol.com, james.lu@cnseng.com, markcglandscape@aol.com, Joy Lyndes <jlyndes@coastal-sage.com>, abran@codeprecast.com, sgust@cogstone.com, kimberly@colbertgroup.com, tcoleman2009@hotmail.com, cbrandt@combined-effort.us, Pete Camalich <pcamalich17@gmail.com>, dick@varelacompanies.com, Troy Mannion <cooks_son@mail.com>, INFO@coreprobe.com, stewart@coreprobe.com, Christina Schwerdtfeger <christina@coto-consulting.com>, sevda@cpm-partners.com, Christine Olivas <cpoenterprisesinc@gmail.com>, cre8iveEngineering@gmail.com, belio@sbcglobal.net, crookstrucking@sbcglobal.net, crossconceptsllc@gmail.com, crush5555@aol.com, ct@ctconcretecutting.com, robin@ctienviro.com, cra_lori@sbcglobal.net, dnconcrete@aol.com, qvu@dahltaylor.com, Ferry@decopavecorp.com, Ebbiteanga Abili <abili@deltechengineeringinc.com>, dextersconstruction2@hotmail.com, chris@diazyourman.com, nadezh@diazyourman.com, patriciad@dillardenv.com, Sean Reed <DAVEtrucksweep@gmail.com>, dbe@diversifiedlandscape.com, csmallwood@dlmlandscape.com, IDDominguez6@att.net, DAVID MAGANA <dave@dmengineeringinc.com>, derrickd@dodconstruction.com, dodconstruction@yahoo.com, Alex Singh <alex.singh@dreambuildercorp.com>, courtney@dyriso.com, elengineeringcorp@hotmail.com, Mike Pryor <emoiltransport@sbcglobal.net>, bramirez@eagleengdev.com, brooks.curtis@att.net, Hubert Law <h.law@earthmech.com>, echelon-ces@comcast.net, mtettman@ecoteal.com, anne@ecobridges.net, eci@lightspeed.net, lthomas@eiceinc.com, miguel@elcaminoconeng.com, swissler@elementinc.net, "Saru Poch - Empire Steel Inc." <saru@empiresteelinc.com>, aminian9@cox.net, patrick@aalabs.net, epicpestcontrol@hotmail.com, kara@equals3globalsolutions.com, eswppp@hotmail.com, elizajane@ewconsultinginc.net, sparzat@ewcorporation.com, excelwelding@gmail.com, Tony Moon <fareastmoon1@yahoo.com>, ady@finegradeinc.com, Janice Kaufman <jkaufman@firstfuel.net>, David Ofwono <dofwono@firstoncompliance.com>, flashwbe@outlook.com, garzy3@yahoo.com, forcetraffic@earthlink.net, foreeng@earthlink.net, cstecher@earthlink.net, sammysalgado@sbcglobal.net, gene@gandccorp.com, r.ferguson@gfconcretecutting.com, chvz_glbrt@yahoo.com, gctec@aol.com, Jalvarado@g2construction.com, garcon@garconconstruction.com, Joe Gates <jgates.gei@gmail.com>, liz@gcgreen.com,

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Atkinson Contractors, LP invites you to bid to us for the Rte 15 in Victorville Improvement Project in San Bernardino County, CA (Caltrans Contract 08-3555V4).

This project bids this Wednesday, August 5, 2015, at 2:00 pm.

Addenda 1 and 2 have been issued. Tubular handrailing has been added to the bid item list. Some quantities have changed.

We welcome all scopes of work, quotes, rate sheets and price lists for the work categories listed on the flyer below.

Please feel free to contact our estimating team via e-mail at socal.estimating@atkn.com ; or call our office at 949-382-7145 if you have any questions and/or would like to talk to one of our estimators.

I have attached a pdf version of the flyer below in case you want to print it out, fill it in and return it to us via fax at 949-553-0252, or via email atsocal.estimating@atkn.com .

If you want to be removed from this outreach list, please let me know.

Thank you for your time. We look forward to hearing from you.

Kind regards,

Margo Gawelko

Atkinson Contractors, LP

Estimating Department

ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County
in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile
North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work (but not limited to): Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Tubular Handrailing, Wireless Vehicle Detection System **(Refer to project specs and Addenda 1 & 2 for complete bid item list. Some quantities have changed) This bid has a 12% DBE Goal.**

*****Please Note NEW ADDRESS, EMAIL and FAX #*****
Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-382-7145. Fax: 949-553-0252
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (see project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.

TO DOWNLOAD PLANS, SPECS, THE INFO HANDOUT, ETC: Please go to the Caltrans Contracts web site: http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

Send Scope, Quote &/or contact us with any questions at socal.estimating@atkn.com

COMPANY NAME: _____ **CONTACT:** _____

PHONE/FAX # _____ **EMAIL:** _____

CONTRACTOR LICENSE # _____ **DIR REGISTRATION #** _____

DBE / SBE / MBE / DVBE (please circle if applicable) **CERT #** _____

Margo Gawelko | Estimating Dept
ATKINSON CONTRACTORS, LP

18201 Von Karman Avenue, Suite 800, Irvine, CA 92612-1092
Contractor License # 845809
d. 949-382-7145 I f. 949-855-9923
www.atkn.com

Outreach flyer 080315.pdf
25K

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
5270	A B S L CONSTRUCTION	29393 PACIFIC ST	HAYWARD	CA	94544	510	727-0910
219	A C DIKE CO	2788 VENTURE DR.	LINCOLN	CA	95648	916	645-9618
36878	A CONE ZONE, INC	160 N. JOY STREET	CORONA	CA	92879	951	734-2887
40592	A PLUS SIGNS, INC.	4379 N. BRAWLEY	FRESNO	CA	93722	559	275-7482
37071	A TO Z BUILDING, INC.	1745 BORDER AVENUE	TORRANCE	CA	90501	310	320-0309
32412	A.B. HASHMI, INC.	13066 DEER CANYON CT.	SAN DIEGO	CA	92131	858	433-7215
42259	ABBE & ASSOCIATES LLC	1028 FAIR OAKS AVE	ALAMEDA	CA	94501		
40447	ABRASIVE BLASTING SERVICE	5465 24TH STREET	RIVERSIDE	CA	92509	951	786-9081
40298	ACACIA CONSULTANTS & ENGINEERS	3025 VENTURE RD	PLACERVILLE	CA	95667	530	621-4837
42160	ACCESS PACIFIC, INC.	28 N. MARENGO AVENUE	PASADENA	CA	91101	626	792-0896
32174	ACCORD ENGINEERING, INC	2923 PULLMAN STREET	SANTA ANA	CA	92705	949	251-0563
34586	ACCU CONSTRUCTION INC	2098 SOUTH GRAND AVE #A	SANTA ANA	CA	92705	714	641-4704
40771	ACM LIGHTING	201 S. MERRILL ST.	CORONA	CA	92882	951	272-4[illegible]
25321	ACT CONSULTING ENGINEERS, INC.	2201 DUPONT DRIVE, SUITE 330	IRVINE	CA	92612	714	562-2[illegible]
41829	AD IMPROVEMENTS, INC.	12252 WOODRUFF AVE.	DOWNEY	CA	90241	562	[illegible]
37357	ADANTA, INC	828 SCHOOL STREET	NAPA	CA	94559	707	736-8[illegible]
31061	ADVANCED EARTH SCIENCES, INC.	9307 RESEARCH DRIVE	IRVINE	CA	92618	949	789-2470
35149	ADVANCED GEOSOLUTIONS, INC	13 ORCHARD ROAD, SUITE 105	LAKE FOREST	CA	92630	[illegible]	96-9[illegible]
30526	ADVANTAGE DEMOLITION AND GRADING,	19819 BLYTHE ST	WINNETKA	CA	91306	[illegible]	82-05[illegible]
42306	AGRI SERVICE RECYCLING, INC	468-A ALTA ROAD	SAN DIEGO	CA	92154	[illegible]	6-62[illegible]
25193	AGRI SERVICE, INC	3720 OCEANIC WAY, SUITE 204	OCEANSIDE	CA	92056	[illegible]	295-6262
34242	ALAMEDA CONSTRUCTION SERVICES, INC.	2528 EAST 125TH STREET	COMPTON	CA	90222	310	[illegible]
40292	ALBERT WILSON & ASSOCIATES	7866 HENBANE STREET	RANCHO CUCAMONGA	CA	91739	909	[illegible]
8920	ALLIED GEOTECHNICAL ENGINEERS, INC	9500 CUYAMACA ST., STE 102	SANTEE	CA	92071	619	[illegible]
37570	ALTA SERVICES, INC	369 E. BLAINE STREET	CORONA	CA	92879	951	279-2792
39072	AMERICA PACIFIC CONSTRUCTION	201 LAUREL AVE. #13	BREA	CA	92821	714	384-3988
37009	AMERICAN BOBCAT & BACKHOE SERVICE, I	225 S. TWIN OAKS RD.	SAN MARCOS	CA	92078	760	744-6136
33825	AMERICAN STEEL PLACERS, INC.	603 S. ARROWHEAD AVENUE	SAN BERNARDINO	CA	92408	909	433-9150
35795	ANDERSEN ENVIRONMENTAL CONSULTING	5261 WEST IMPERIAL HIGHWAY	LOS ANGELES	CA	90045	310	854-0199
38021	ANDERSONPENNA PARTNERS, INC.	3737 BIRCH ST., SUITE 250	NEWPORT BEACH	CA	92660	949	258-5053
2768	ANIL VERMA ASSOCIATES, INC	444 S. FLOWER STREET, SUITE 16	LOS ANGELES	CA	90071	213	624-1188

Mass email sent out Aug 3, 2015 Monday

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Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
28111	APPLIED STRUCTURAL ASSOCIATES	211 10TH, #268	OAKLAND	CA	94607	707	557-6349
38486	ARAMEXX CONSTRUCTION	500 EAST E STREET #114	ONTARIO	CA	91764		
27172	ARCHULETA CONCRETE CONSTRUCTION CC	79607 COUNTRY CLUB DRIVE, SU	BERMUDA DUNES	CA	92203	760	345-8223
31853	ARCON STRUCTURAL ENGINEERS, INC	22391 GILBERTO, SUITE E	RANCHO SANTA MARGA	CA	92688	949	766-1761
37209	ASAP GENERAL ENGINEERING	1747 BENEDETTO POINT	PERRIS	CA	92571	951	943-1692
42320	ASHOONA LANDSCAPE	1248 WEST SIXTH STREET	SANTA ANA	CA	92703	714	852-3725
41893	A-TECH CONSULTING, INC.	1748 W. KATELLA AVE. #112	ORANGE	CA	92867	714	221-6360
10642	ATHALYE CONSULTING ENGINEERING SERV	26457 RANCHO PARKWAY SOUTI	LAKE FOREST	CA	92630	949	837-5128
41421	B A S ENGINEERING, INC.	11899 8TH STREET	RANCHO CUCAMONGA	CA	91730	909	484-2723
41401	BAINBRIDGE ENVIRONMENTAL CONSULTA	2670 N. MAIN STREET, SUITE 320	SANTA ANA	CA	92705	714	247-0025
41084	BALK BIOLOGICAL, INC.	405 REQUEZA #H-11	ENCINITAS	CA	92024		
38856	BARRAZA & SONS HEAVY EQUIPMENTS	1545 S. SYDNEY DRIVE	COMMERCE,	CA	90040	323	981-9193
34166	BASE ARCHITECTURE PLANNING AND ENGI	6151 W. CENTURY BLVD. # 1200	LOS ANGELES	CA	90045	310	988-1085
41568	BATTERY RECYCLER	5735 E. 2ND STREET	LONG BEACH	CA	90803	562	606-0246
21117	BAY LINE CUTTING & CORING, INC.	1635 FOURTH STREET	BERKELEY	CA	94710	510	527-0500
41248	BAYSHORE METALS	244 NAPOLEON STREET	SAN FRANCISCO	CA	94124	415	285-5759
33659	BC SCHMIDT CONSTRUCTION, INC.	P.O. BOX 1557	WILLIAMS	CA	95987	530	473-2749
77	BERT W SALAS, INC.	10769 WOODSIDE AVENUE, SUIT	SANTEE	CA	92071	619	258-3515
41751	BEYAZ & PATEL, INC	16935 WEST BERNARDO DRIVE, S	SAN DIEGO	CA	92127	858	271-9932
37308	BITECH CONSTRUCTION CO., INC.	7371 WALNUT AVENUE,	BUENA PARK	CA	90620	714	521-1479
22999	BLACK DIAMOND ASPHALT, INC.	118 MAIN STREET	VACAVILLE	CA	95688	707	448-9407
36219	BLANCO CONSTRUCTION	4435 CARLSON PLACE	RIVERSIDE	CA	92503	951	602-2050
41963	BLUE CABLE INC	7306 COLDWATER CANYON AVE	NORTH HOLLYWOOD	CA	91605	818	861-7259
37626	BODHI GROUP INC, THE	5480 BALTIMORE DRIVE, SUITE 2	LA MESA	CA	91942	858	513-1609
41862	BONITA PIPELINE, INC	2209 HIGHLAND AVE	NATIONAL CITY	CA	91950	619	434-9802
42629	BPM ADVISORS	2441 HONOLULU AVE. SUITE 124	GLENDALE	CA	91020		
10544	BUENA VISTA LANDSCAPE, INC	1472 N HARDING ST.	ORANGE	CA	92867	714	771-2569
41061	BWW & COMPANY	301 9TH STREET, SUITE 100	REDLANDS	CA	92374	909	435-0392
4483	C G O CONSTRUCTION COMPANY	3100 EAST CEDAR STREET #14	ONTARIO	CA	91761	909	930-5503
30363	C L LANDSCAPING INC.	13136 RIO BRAVA COURT	JAMUL	CA	91935	619	669-5396
37578	C.J.F. HARRIS DISPOSAL AND VENDOR SERV	1803 W. HARVARD	FRESNO	CA	93705	559	485-5857

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
35563	C.R. GANN DEMOLITION, INC.	31521 PARK BLVD.	NUEVO	CA	92567	951	916-4265
40795	CAL ECOLOGY	165 RIVER ROAD	TAHOE CITY	CA	96145		
36919	CAL-CON PUMPING, LLC	1 AVENUE OF THE PALMS AVE., S	SAN FRANCISCO	CA	94130	415	401-7664
39287	CALI CONCRETE	117 MUGSY AVENUE	BAKERSFIELD	CA	93307	661	398-1382
31277	CALIFORNIA PROFESSIONAL ELECTRICAL EN	929 OTTERBEIN AVENUE, UNIT E	LA PUENTE	CA	91748	626	810-1322
32800	CAMACHO COMMUNICATIONS CORPORAT	517 8TH STREET	SACRAMENTO	CA	95814	916	447-9853
13240	CANTARINI TRACTOR	427 YUCCA ROAD	FALLBROOK	CA	92028		
28389	CAPLINGER CONSTRUCTION INC	15924 NORTH CAJON BLVD.	DEVORE HEIGHTS	CA	92407	909	880-6262
42488	CASKEY BIOLOGICAL CONSULTING, LLC	312 S SANTA ANITA AVENUE	PASADENA	CA	91107		
39528	CE GREEN INC.	6105 MAIN AVENUE	ORANGEVALE	CA	95662	916	374-7998
25584	CECILIA'S SAFETY SERVICE, INC.	751 SEABRIGHT LANE	SOLANA BEACH	CA	92075	858	793-4495
36703	CHEMPACK & ENVIRONMENTAL, LLC	3721 KAREN AVENUE	LONG BEACH	CA	90808	562	421-7271
40089	CINDY TRUMP INC DBA LINDY'S COLD PLAN	625 S. MOUNTAIN VIEW	LA HABRA	CA	90631	562	697-2039
33395	CNS ENGINEERS, INC	1 ORCHARD, SUITE 225	LAKE FOREST	CA	92630	949	588-6191
40230	COASTAL GARDENS LANDSCAPE, INC	444 E. MARIPOSA STREET	ALTADENA	CA	91001	626	798-4425
42084	COASTAL SAGE LANDSCAPE ARCHITECTURE	936 BLUEJACK ROAD, SUITE 102	ENCINITAS	CA	92024		
15320	CODE PRECAST PRODUCTS, INC	1050 E. LOS ANGELES AVE	SHAFTER	CA	93263	661	746-3716
33150	COGSTONE RESOURCE MANAGEMENT, INC	1518 W TAFT AVENUE	ORANGE	CA	92865	714	974-8300
42708	COLBERT ENVIRONMENTAL GROUP, LLC	960 W. 6TH STREET	SAN PEDRO	CA	90731	310	547-4828
42591	COLEMAN CONSTRUCTION	85 EAST HIGHWAY 20	UPPERLAKE	CA	95485	707	275-9025
40570	COMBINED EFFORT INC	17517 WILD OAK DRIVE	JAMESTOWN	CA	95327	800	831-1786
39772	CONSTRUCT ALLIANCE INC	7033 MILTON AVE SUITE #4	WHITTIER	CA	90602	714	256-9123
21899	CONTERA CONSTRUCTION CORP.	28545 OLD TOWN FRONT ST., SU	TEMECULA	CA	92590	951	695-2801
40072	COOKS AND SON INC.	4134 ODIE LANE	SANTA MARIA	CA	93455	805	937-5473
30738	COREPROBE INTERNATIONAL, INC.	5075 WALNUT GROVE AVENUE,	SAN GABRIEL	CA	91776	626	309-9978
41783	COTO CONSULTING, INC.	42 SAWGRASS	ORANGE	CA	92679	949	340-9848
37025	CPM PARTNERS, INC	535 ENCINITAS BLVD., SUITE 114	ENCINITAS	CA	92024	760	230-8010
41614	CPO ENTERPRISES, INC.	846 NORTH CHARTER DRIVE	COVINA	CA	91724	626	967-4303
40634	CRE8IVE ENGINEERING INC	77-770 COUNTRY CLUB DR,. SUIT	PALM DESERT	CA	92211	760	200-1116
36251	CREST EQUIPMENT, INC	13783 HWY 8 BUS.	LAKESIDE	CA	92040	619	447-6540
2311	CROOKS TRUCK & EQUIPMENT RENTAL, IN	4538 BLANCA DR.	CYPRESS	CA	90630	714	821-4730

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
42670	CROSSCONCEPTS, LLC	840 EAST MANRESA DRIVE	AZUSA	CA	91702		
38958	CRUSH MATERIALS CORPORATION	2421 E 16TH STREET #1	NEWPORT BEACH	CA	92663	949	706-7918
41013	CT CONCRETE CUTTING INC.	26341 JEFFERSON AVE. SUITE B	MURRIETA	CA	92562	951	698-0795
38396	CTI ENVIRONMENTAL, INC.	4401 ATLANTIC AVENUE #200	LONG BEACH	CA	90807	562	394-4501
34551	CULTURAL RESEARCH ASSOC	295 E 8TH ST	CHICO	CA	95928	530	566-1657
39976	D L N ENTERPRISE, INC.	27138 DIAMONDHEAD LANE	RANCHO PALOS VERDES	CA	90275	310	541-6993
15158	DAHL, TAYLOR & ASSOCIATES, INC	2960 S. DAIMLER STREET	SANTA ANA	CA	92705	959	502-0777
42226	DECO PAVE	15535 E. ARROW HIGHWAY #D	IRWINDALE	CA	91706	626	480-1557
31021	DELTECH ENGINEERING, INC	4913 E. GERDA DRIVE	ANAHEIM	CA	92807	714	384-4594
41844	DEXTEROUS CONSTRUCTION	4708 CRENSHAW BLVD. SUITE 20	LOS ANGELES	CA	90043	323	290-1199
20160	DIAZ CONSULTANTS, INC.	1616 EAST 17TH STREET	SANTA ANA	CA	92705	714	245-2950
7106	DILLARD ENVIRONMENTAL SERVICES	3120 CAMINO DIABLO RD	BYRON	CA	94514	925	634-6858
42154	DISABLED AMERICAN VETERAN ENTERPRIS	495 N. MARKS	FRESNO	CA	93706	559	374-6470
8022	DIVERSIFIED LANDSCAPE CO.	21730 BUNDY CANYON ROAD	WILDOMAR	CA	92595	951	245-1847
40986	DIVERSIFIED LANDSCAPE MANAGEMENT IN	1785 POMONA ROAD, SUITE C	CORONA	CA	92880	951	734-6565
42619	DLD STRUCTURAL BUILDERS & FABRICATOI	2064 FREMONT AVENUE	SOUTH PASADENA	CA	91030		
41935	DM CONTRACTING, INC.	HARBER DRIVE	COLTON	CA	92324	909	824-1547
30081	DOD CONSTRUCTION	3501 EDISON HIGHWAY	BAKERSFIELD	CA	93307	661	366-8001
38712	DREAMBUILDER CONSTRUCTION CORP	1324 E LAWSON LN.	PLACENTIA	CA	92870	714	646-3698
36230	DYNAMIC RISK SOLUTIONS DBA DYNAMIC	31915 RANCHO CA ROAD	TEMECULA	CA	92591	866	341-1837
42441	E L ENGINEERING CORP	5705 SIERRA WAY #1	LA VERNE	CA	91750	909	596-5115
31492	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044	323	754-8558
10447	E. M. OIL TRANSPORT, INC.	1145 SOUTH TAYLOR AVENUE	MONTEBELLO	CA	90640	323	722-5459
30894	EAGLE ENGINEERING & DEVELOPMENT, IN	216 TOBY WAY	POMONA	CA	91767	909	444-8311
24176	EAGLE ENGINEERING AND CONSTRUCTION	1175 PALOMAR DRIVE	REDWOOD CITY	CA	94062	650	367-8282
6956	EARTH MECHANICS, INC.	17800 NEWHOPE STREET, SUITE	FOUNTAIN VALLEY	CA	92708	714	751-3928
42132	ECHELON-CES MANAGEMENT & CONSULTI	1018 SWAN RIVER CT	VACAVILLE	CA	95687	707	447-4225
40209	ECO TEAL, INC.	7329 ARCADIA DRIVE	HUNTINGTON BEACH	CA	92648	714	375-5760
34955	ECOBRIDGES ENVIRONMENTAL CONSULTIN	21015 NEW ROME ROAD	NEVADA CITY	CA	95959		
39646	EDISON CONSTRUCTION, INC.	260 FAIRFAX ROAD	BAKERSFIELD	CA	93307	661	366-0204
30715	EI & C ENGINEERING, INC.	15635 ALTON PARKWAY, SUITE 1	IRVINE	CA	92618	949	679-8865

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
38799	EL CAMINO CONSTRUCTION & ENGINEERIN	810 ROSWELL AVENUE	LONG BEACH	CA	90804	562	983-8817
41947	ELEMENT CONSULTING SERVICES	1614 BROOKES AVE	SAN DIEGO	CA	92103		
38803	EMPIRE STEEL, INC.	38891 CHERRYSTONE AVENUE	CHERRY VALLEY	CA	92223	909	509-5927
33658	ENGINEERING MANAGEMENT CONSULTIN	13065 MINDANAO WAY	MARINA DEL REY	CA	90292		
40196	ENVIROLABS	11026 VENTURE BLVD, #5	STUDIO CITY	CA	91604	818	505-9547
41804	EPIC PEST CONTROL & LANDSCAPE SERVIC	7614 LEMON AVENUE	LEMON GROVE	CA	91945	619	474-9538
42153	EQUALS3 GLOBAL SOLUTIONS, INC.	312-B EAST MATILIJA STREET	OJAI	CA	93023		
37319	ERIC'S BACKHOE SERVICE	4780 MARY HILL ROAD	ACTON	CA	93510	661	269-2222
35275	ESWPPP CONSULTANTS LLC	902 CORTINA COURT	WALNUT CREEK	CA	94598	925	956-7191
40898	EW CONSULTING, INC.	2131 CRESCENT DRIVE	ALTADENA	CA	91001		
13016	EW CORPORATION	1002 EAST MAIN STRRET	EL CENTRO	CA	92243	760	337-0300
42305	EW CORPORATION INDUSTRIAL CONSTRU	1002 EAST MAIN STREET	EL CENTRO	CA	92243	760	337-0030
37698	EXCEL WELDING COMPANY	18277 PASADENA ST., SUITE 100	LAKE ELSINORE	CA	92530	951	245-5215
37497	FAR EAST LANDSCAPE & MAINTENANACE,	27118 COLEBROOK PLACE	VALENCIA	CA	91395	661	297-6282
4952	FINE GRADE EQUIPMENT, INC.	41729 CIELO VISTA DR	PALMDALE	CA	93551	661	722-8900
36185	FIRST FUEL, INC.	14 BOLIVAR STREET,	NEWPORT BEACH	CA	92663	949	270-6257
37846	FIRST ON COMPLIANCE, INC.	20193 SANTA CRUZ DRIVE	SANTA NELLA	CA	95322	888	682-3098
39950	FLASH TRAFFIC, INC.	28420 N. HERRERA STREET	VALENCIA	CA	91354	661	262-6099
41622	FLORES CONSTRUCTION, INC.	1819 LARK ELLEN AVE	WEST COVINA	CA	91791	909	597-8100
29335	FORCE TRAFFIC CONTROL, INC.	1478-B NORTH BELMONT RD	EXETER	CA	93221	559	594-1056
37305	FORE ENGINEERING CONSTRUCTION, INC	212 TECHNOLOGY DR. STE. W	IRVINE	CA	92168	714	258-1158
30141	FRANKLIN HILL GROUP	1032 FRANKLIN STREET	SANTA MONICA	CA	90403	310	828-0611
35742	FULL TRAFFIC MAINTENANCE, INC.	217 LEWIS COURT	CORONA	CA	92882	951	520-9980
820	G & C EQUIPMENT CORP.	1875 W. REDONDO BEACH BLVD	GARDENA	CA	90247	310	515-5046
8735	G & F CONCRETE CUTTING, INC.	1006 E. CHESTNUT AVENUE	SANTA ANA	CA	92701	888	624-4361
41700	G & G ELECTRIC INC	4229 GILES COURT	RIVERSIDE	CA	92503	951	689-2694
2006	G C TECH, INC. (GARDNER CONSULTING PL	417 S. HILL ST. #203	LOS ANGELES	CA	90013	213	253-2710
41740	G2 CONSTRUCTION INC.	13331 GARDEN GROVE BLVD. UN	GARDEN GROVE	CA	92843	714	748-4244
39568	GARCON CONSTRUCTION, INC	4975 W. PHILLIPS ST	ONTARIO	CA	91762	909	563-8690
37053	GATES ENTERPRISES, INC	6 HUTTON CENTRE DRIVE, SUITE	SANTA ANA	CA	92707	714	382-6801
39750	GC GREEN INCORPORATED	460 W MISSION ROAD, SUITE 13	SAN MARCOS	CA	92069	760	304-8227

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39941	GEN CON ENVIRO SVC GROUP	8828 JUNIPER ST	APPLE VALLEY	CA	92308	760	241-8420
22783	GEO ENVIRONMENTAL, INC.	2691 RICHTER AVENUE, SUITE 12	IRVINE	CA	92606	949	263-8338
4250	GEOBASE, INC	23362 PERALTA DRIVE, UNIT 4	LAGUNA HILLS	CA	92653	949	588-3746
34555	GEOMORPH INFORMATION SYSTEMS, LLC	1538 10TH AVENUE	SAN DIEGO	CA	92101	619	702-6225
34507	GERONIMO CONCRETE, INC.	4560 N. HUNTINGTON DRIVE	LOS ANGELES	CA	90032	323	222-8312
42171	GFM BUSINESS SOLUTIONS	12052 BLAZEWOOD DRIVE	FONTANA	CA	92337	909	919-1739
42752	GLOBAL ENERGY SERVICES, INC	23341 GOLDEN SPRINGS DRIVE, S	DIAMOND BAR	CA	91765	909	860-5353
31232	GLOBAL GEO-ENGINEERING,INC	3 CORPORATE PARK, SUITE 270	IRVINE	CA	92606	949	221-0091
31176	GLOBAL ROAD SEALING, INC	10832 DOROTHY AVE	GARDEN GROVE	CA	92843	714	893-0945
40233	GOLDEN ARROW ENGINEERING, INC	1960 CHICAGO AVENUE, SUITE D	RIVERSIDE	CA	92507	951	686-2473
28593	GOLDEN SUN CONSTRUCTION, INC	25371 MUSTANG DRIVE	LAGUNA HILLS	CA	92653	949	380-9707
30795	GONZALES, SUAREZ & ASSOCIATES, INC.	1036 CORONADO ST.	UPLAND	CA	91786	909	988-9531
36278	GPA CONSULTING	231 CALIFORNIA STREET	EL SEGUNDO	CA	90245	310	792-2696
8794	GRANITEX CONSTRUCTION, CO, INC	185 E. PAULARINO AVE. SUITE D	COSTA MESA	CA	92626	714	424-0552
40555	GRASSROOTS ENVIRONMENTAL INC	8577 BADER ROAD	ELK GROVE	CA	95624		
38126	GREEN BUILDING PRODUCTS, INC	3303 LUYUNG DRIVE	RANCHO CORDOVA	CA	95742		
39040	GREEN CLEAN WATER & WASTE SERVICES,	5790 MIRAMAR ROAD SUITE 86-:	SAN DIEGO	CA	92121		
40906	GREEN SPLENDOR LANDSCAPING INC	2271 LAKE AVE., PO BOX 6671	ALTA DENA	CA	91003		
40727	GREEN TOTAL SOLUTIONS, INC	14225 BARRYMORE ST.	SAN DIEGO	CA	92129	858	228-1763
41164	GROUND ZONE ENVIRONMENTAL SERVICE	1705 MODOC AVENUE	HAYWARD	CA	94542	510	582-4212
38438	GSJ UTILITY SUPPLY & SERVICE	14565 S. VALLEY VIEW AVENUE ;	SANTA FE SPRINGS	CA	90670	888	356-1250
21941	HABITAT WEST, INC.	2067 WINERIDGE PLACE, SUITE B	ESCONDIDO	CA	92029	760	735-9351
20338	HARD HAT SWEEPING INC	13328 HADLEY STREET	WHITTIER	CA	90601		
39543	HARDY LANDSCAPE	21520 AMBUSHERS STREET	DIAMOND BAR	CA	91765	909	895-7314
39391	HERCA TELECOMM SERVICES, INC.	18610 BECK STREET	PERRIS	CA	92570	951	940-5456
35158	HERCON COMPANY, INC.	30211 AVENIDA DE LAS BANDER/	RANCHO SANTA MARGA	CA	92688	949	766-6768
36281	HER-CON CONSTRUCTION SERVICES, INC.	758 S. HOLLENBECK AVENUE	COVINA	CA	91723	626	331-3638
32958	HF GEOLOGIC ENGINEERING	1416 OAKDALE-WATERFORD HIG	WATERFORD	CA	95386		
28842	HIGH LIGHT ELECTRIC, INC.	7000 JURUPA AVE.	RIVERSIDE	CA	92504	951	352-2498
39785	HJI GROUP	3300 IRVINE AVENUE, SUITE 325	NEWPORT BEACH	CA	92660	714	557-8805
39071	HOFER CORPORATION	5662 OTAY VALLEY ROAD	SAN DIEGO	CA	92154	619	661-6054

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~~33050~~	~~HON CONSULTING INC~~	~~2226 DWIGHT STREET~~	~~SAN DIEGO~~	~~CA~~	~~92104~~	~~619~~	~~269-5515~~
27413	I D C CONSULTING ENGINEERS, INC	300 S HARBOR BLVD STE 710	ANAHEIM	CA	92805	714	520-9068
26698	IBIS ENVIRONMENTAL, INC.	340 COLEMAN DRIVE	SAN RAFAEL	CA	94901	415	453-7601
38038	ICI ENGINEERS, INC.	4000 W. VALLEY BLVD. #105	WALNUT	CA	91789	909	444-1807
42364	IDIQ INC.	3245 SUMAC RD.	FALLBROOK	CA	92028	760	728-8996
36220	IHS ENVIRONMENTAL, INC	2021 BUSINESS CENTER DR., # 11	IRVINE	CA	92612		
38048	INDIAN CONSTRUCTION INC	15924 N. CAJON BLVD.	DEVORE HEIGHTS	CA	92407	909	880-6262
36741	INDUSTRIAL ELECTRICAL SERVICE	8710 MURIETTA AVENUE	PANORAMA CITY	CA	91402	818	508-6031
23881	INDUSTRIAL HYGIENE MANAGEMENT, INC.	141 EAST HUNTINGTON DRIVE, S	ARCADIA	CA	91006	626	447-3486
38455	INFRA-STRUCTURE AGGREGATES, INC.	10058 IRON MOUNTAIN COURT	ALTA LOMA	CA	91737	909	941-1797
14089	IN-LINE FENCE & RAILING CO., INC	PO BOX 2637	RAMONA	CA	92065	760	789-0689
41898	INNOVATIVE CONSTRUCTION CONSULTING	12740 CARNATION STREET	CORONA	CA	92880		
40225	INNOVEX ENVIRONMENTAL MANAGEMEN	2300 CLAYTON ROAD, SUITE 143	CONCORD	CA	94520	925	459-5602
27378	INTERIOR DEMOLITION INC	2621 HONOLULU AVE	MONTROSE	CA	91020	818	249-4937
30775	INTERNATIONAL ENGINEERS & SCIENTISTS,	1138 EAST SYCAMORE AVENUE	ORANGE	CA	92866		
2269	INTERNATIONAL ENVIRONMENTAL CORPO	13432 WENTWORTH STREET	ARLETA	CA	91331	818	997-0938
39489	INTERPHASE ENVIRONMENTAL, INC.	6200 PEACHTREE STREET,	LOS ANGELES	CA	90040	323	278-7707
12174	INTERWEST PACIFIC, LTD.	990 HIGHLAND DR. STE. 212	SOLANA BEACH	CA	92075	858	345-3737
33295	INTRALINE, INC.	25005 VIKING STREET	HAYWARD	CA	94545	510	780-9810
35386	INTUEOR CONSULTING, INC.	7700 IRVIN CENTER DRIVE, SUITE	IRVIN	CA	92618	510	899-0440
41680	ISIS ENVIRONMENTAL CONSULTING GROU	1103 WEST 41ST PLACE	LOS ANGELES	CA	90037		
34782	ITS CONSENSUS	22850 SAILFISH POINT	MURRIETA	CA	92562		
12731	J A D & ASSOCIATES, LLC	603 PARK CENTER DRIVE #106	SANTA ANA	CA	92705	714	577-1103
38326	J FRANCIS COMPANY	16197 KRAMERIA AVE	RIVERSIDE	CA	92504	951	776-9174
36352	J HOUSE ENVIRONMENTAL, INC.	251 AUBURN RAVINE RD. #208	AUBURN	CA	95603	530	885-7895
39353	J N A BUILDERS, INC.	3549 EL CAMINITO	LA CRESCENTA	CA	91214	818	248-0013
41668	J. C. PALOMAR CONSTRUCTION, INC.	2627 S. MAIN STREET	SANTA ANA	CA	92707	714	754-6493
41803	JF ENGINEERING	1539 E. GRAND AVE	POMONA	CA	91766	909	622-9330
7646	JMEC ENGINEERING, INC.	165 LENNON LANE, SUITE 106	WALNUT CREEK	CA	94598	925	944-9998
10025	JOHN SARMIENTO & ASSOCIATES	P. O. BOX 2344	ORINDA	CA	94563		
38962	K & G CONCRETE INC	1079 SUNRISE AVENUE, SUITE B-	ROSEVILLE	CA	95661	866	878-2769

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40197	K & K CONSTRUCTION SUPPLY, INC	11280 SUNRISE PARK DR., STE B	RANCHO CORDOVA	CA	95742	916	804-4631
447	K R C SAFETY CO. INC.	7821 WEST SUNNYVIEW	VISALIA	CA	93291	559	732-2684
40595	KAIZENERGY LLC	1435 26TH STREET UNIT 10	SANTA MONICA	CA	90404		
20660	KANDA PROJECT SERVICES, INC.	7827 EAST TEAL LANE	ORANGE	CA	92869	714	995-0521
35398	KATO LANDSCAPE INCORPORATED	18182 BUSHARD ST	FOUNTAIN VALLEY	CA	92708	714	963-6424
38347	KAYLEN ENGINEERING, INC. DBA KAYLEN T	22140 FRONTIER ROAD	CLOVIS	CA	93619		
40884	KENDALL PLANNING + DESIGN	2502 CALIFORNIA AVENUE	SANTA MONICA	CA	90403	310	829-4519
30847	KERN COUNTY CUSTOM CONCRETE	4916 COLLEGE AVE	BAKERSFIELD	CA	93306	661	325-5590
35025	KRT MANAGEMENT INC. DBA NORTHSTAR	26225 ENTERPRISE COURT	LAKE FOREST	CA	92630	949	580-2802
20499	L C PAVING & SEALING, INC.	996 BORDEN RD.	SAN MARCOS	CA	92069	760	752-1674
39322	LA FIRMA INC.	715 RIDGE ROAD	NIPOMO	CA	93444		
42683	LA STEEL SERVICES, INC.	1760 CALIFORNIA AVENUE	CORONA	CA	92881		
42017	LAGO VISTA CONSTRUCTION, INC.	17222 MILLBURGH ROAD	AZUSA	CA	91702		
39408	LEGEND FENCE CORPORATION	3559 VISTA AVENUE	LEMON GROVE	CA	91945	619	282-6001
41591	LEOPOLD BIOLOGICAL SERVICES	11160 PORTOBELO DR	SAN DIEGO	CA	92124	858	256-0871
28890	LEWIS ENGINEERING	98 RAMONA AVENUE	PIEDMONT	CA	94611	510	601-7206
40425	LIGHT SPEED RESOURCES	1104 CORPORATE WAY #222	SACRAMENTO	CA	95831	916	361-6045
28897	LIN CONSULTING, INC.	21660 E. COPLEY DR. # 270	DIAMOND BAR	CA	91765	909	396-8150
34023	LINGO INDUSTRIAL ELECTRONICS	365 W. SIERRA MADRE BLVD.	SIERRA MADRE	CA	91024	626	836-1297
40054	LISA WISE CONSULTING, INC	983 OSOS STREET	SAN LUIS OBISPO	CA	93401	805	595-1345
40561	LMN CONCRETE & GRINDING	2751 AVALON ST	JURUPA VALLEY	CA	92509	951	685-1862
31286	LNA CONCRETE STRUCTURES, INC.	15455 TERN STREET	CHINO HILLS	CA	91709	909	393-9363
36327	LONG'S DIRECTIONAL BORING, INC	1476 BODIE PLACE	NORCO	CA	92860	951	817-1247
23841	LOPEZ ENGINEERING INC	4295 GESNER STREET, SUITE 2C	SAN DIEGO	CA	92117	619	275-1929
35670	LOS ANGELES SIGNAL CONSTRUCTION, INC	155 N. EUCLA	SAN DIMAS	CA	91773	909	599-2722
20524	LOVEX GENERAL ENGINEERING CORPORAT	PO BOX 1968	WRIGHTWOOD	CA	92397	760	249-6616
42324	LOWERS WELDING & FABRICATION, INC.	10847 PAINTER AVENUE	SANTA FE SPRINGS	CA	90670	562	903-0116
40734	LUMENSOURCE LLC	2964 WEST VALLEY BLVD	ALHAMBRA	CA	91803	626	570-9777
33843	M T G L, INC.	2992 LA PALMA AVENUE, #A	ANAHEIM	CA	92806	714	632-2974
40455	MACO SECURITY PRODUCTS	4505 MARTIN LUTHER KING JR. V	OAKLAND	CA	94609	510	652-7648
42705	MAISOON AFANEH ENVIRONMENTAL PLAN	1462 OLDENBURG LANE	NORCO	CA	92860		

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38078	MANERI TRAFFIC CONTROL	47423 RAINBOW CANYON RD	TEMECULA	CA	92592	951	695-5105
34384	MAROKO & SHWE, INC	1106-B W. MAGNOLIA BLVD.,	BURBANK	CA	91506	818	830-6121
24185	MARTIN & LIBBY	4452 GLACIER AVE	SAN DIEGO	CA	92120	619	284-3533
34476	MARTIN Y. HSU, PE, CVS & ASSOCIATES, IN	64305 SILVER STAR AVENUE	DESERT HOT SPRINGS	CA	92240	760	671-4361
25309	MARTINEZ STEEL CORPORATION	1500 S. HAVEN AVENUE, SUITE 1	ONTARIO	CA	91761	909	946-8161
36949	MARTINI DRILLING CORP.	15571 CHEMICAL LANE	HUNTINGTON BEACH	CA	92649	714	373-6322
40662	MASKELL PIPE & SUPPLY INC	8604 COTTONWOOD AVE	FONTANA	CA	92335	909	574-8663
41112	MAX OUT INC.	19135 SAN JOSE AVENUE	CITY OF INDUSTRY	CA	91748	626	964-8004
41112	MAX OUT INC.	19135 SAN JOSE AVENUE	CITY OF INDUSTRY	CA	91748	626	964-8004
27217	MAY & ASSOCIATES	528 NAPA ROAD	SONOMA	CA	95476	415	876-1111
38125	MBJ CONSULTANTS, INC	1276 S BEVERLY GLEN	LOS ANGELES	CA	90024		
27969	MC CULLOUGH CONSTRUCTION INC	57 ALDERGROVE ROAD	ARCATA	CA	95521	707	825-1769
39069	MCC EQUIPMENT RENTALS, INC.	32389 DUNLAP BOULEVARD	YUCAIPA	CA	92399	909	795-7308
41835	MCFADDIN ENDANGERED SPECIES ASSESSI	9903 POLO SADDLE DRIVE	BAKERSFIELD	CA	93312		
40444	MCV COMPANIES INC	305 ENTERPRISE ST, SUITE 2	ESCONDIDO	CA	92029	760	294-9569
21645	MECHANICAL DESIGN STUDIO	1801 OAKLAND BLVD., STE. 110	WALNUT CREEK	CA	94596	925	210-0144
34460	MERITEK ELECTRONICS CORPORATION	11824 HAMDEN PLACE	SANTA FE SPRINGS	CA	90670	562	948-2246
14906	METCO	2165 FRANCISCO BOULEVARD, #/	SAN RAFAEL	CA	94901	415	455-9960
40952	MITIGATION LAND SPECIALISTS	1905 AVOWOOD CT.	FALLBROOK	CA	92028	888	580-1969
4830	MLE ENVIRONMENTAL TECHNOLOGIES, IN	11511 RAGUSA DRIVE	RANCHO CUCAMONGA	CA	91701	909	989-4791
39705	MOJAM INCORPORATED	9349 E. AVENUE S	LITTLEROCK	CA	93543	661	794-2505
40842	MONROE CONSTRUCTION SALES	13615 ORANGE BLOSSOM ROAD	OAKDALE	CA	95361		
8718	MORAES/PHAM & ASSOCIATES	2131 PALOMAR AIRPORT ROAD,	CARLSBAD	CA	92011	760	431-7179
4481	MORALES CONTRACTING SERVICES	5031 CALMVIEW STREET	BALDWIN PARK	CA	91706	626	856-3648
41161	MORELLO CONCRETE CONSTRUCTION, INC	8534 HUBBLES LANE	SANTEE	CA	92071	619	596-3269
38705	MRCI, INC.	4974 N FRESNO STREET, ST#159	FRESNO	CA	93726		
31166	MRO ENGINEERS, INC	660 AUBURN FOLSOM ROAD, SU	AUBURN	CA	95603		
40982	MUNDO ENVIRONMENTAL, INC.	71 SAN MARINO AVENUE	VENTURA	CA	93003	805	650-8054
39453	N B G CONSTRUCTION SERVICES	14 CUERVO STREET	RNCHO STA MARGARITA	CA	92688	949	589-6897
41812	NATIONAL CONSTRUCTION AND MAINTEN	171 EAST 3RD STREET	PERRIS	CA	92570	951	940-5540
35414	NATIVE CREATIONS INC	5026 PASSONS BLVD., SUITE A	PICO RIVERA	CA	90660	562	942-2420

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41765	NATURAL INVESTIGATIONS COMPANY, INC	6124 SHADOW LANE	CITRUS HEIGHTS	CA	95621	916	452-5442
34961	NATURAL RESOURCES ASSESSMENT, INC	3415 VALENCIA HILL DRIVE	RIVERSIDE	CA	92507	951	686-8418
41024	NEW LEGACY DEVELOPMENT CORP	14040 SLOVER AVE	FONTANA	CA	92337	909	428-7856
40921	NEW WEST LANDSCAPING	1019 W. 133RD ST.	GARDENA	CA	90247	310	769-6614
35955	NEWLAND ENTITIES, INC	500 OLIVE STREET	MARYSVILLE	CA	95901	530	674-0756
9483	NISH-KO INC.	713 NORTH VALENTINE AVE	FRESNO	CA	93706	559	276-5753
~~34182~~	~~NOR-CAL PUMP & WELL DRILLING, INC.~~	~~1325 BARRY ROAD~~	~~YUBA CITY~~	~~CA~~	~~95993~~	~~530~~	~~674-1525~~ No bid via email
34321	NORCAL STRUCTURAL	2550 9TH STREET, SUITE 206	BERKELEY	CA	94710	510	550-7520
40919	NRG BUILDING AND CONSULTING, INC.	2223 HONEY SPRINGS RD.	SAN DIEGO	CA	91935	619	810-0811
40834	NUNO IRON & MFG, INC	315 BITTERWATER RD.	KING CITY	CA	93930	831	386-9976
41687	OCEANAIR ENVIRONMENTAL, LLC	4220 DONLON ROAD	SOMIS	CA	93066	805	383-8383
40604	OKAPI ARCHITECTURE, INC.	1019 GREEN LANE	LA CANADA	CA	91011	818	279-0570
37290	OLYMPIC ENGINEERING CONSTRUCTION	2805 MORENO BLVD #8	SAN DIEGO	CA	92117	619	461-0385
9566	OMEGA PACIFIC ELECTRICAL SUPPLY INC.	618 SOUTH 8TH STREET #400A	RICHMOND	CA	94804	510	236-6188
40854	ONE TIME UTILITY SALES, INC	501 GARFIELD STREET	SANTA ANA	CA	92701	714	953-5720
34790	ORTIZ ASPHALT PAVING, INC	382 EAST ORANGE SHOW ROAD	SAN BERNARDINO	CA	92408	760	995-4443
27179	P. A. WILSON, INC.	9485 LA CUESTA DR	LA MESA	CA	91941		
9071	PACIFICA CONTRACTING, INC.	5060 PACIFICA DR	SAN DIEGO	CA	92109		
34566	PAINTER PRESERVATION PLANNING	74TH STREET, SUITE 34	PETALUMA	CA	94952		
25399	PANACEA, INC.	14905 PARAMOUNT BLVD., SUIT	PARAMOUNT	CA	90723	562	633-3180
40375	PANORAMA ENVIRONMENTAL INC	ONE EMBARCADERO CENTER, SU	SAN FRANCISCO	CA	94111	650	373-1211
20259	PARIKH CONSULTANTS, INC.	2360 QUME DRIVE STE A	SAN JOSE	CA	95131	408	452-9004
42351	PATRICIA J. CHEN, P.C. DBA PC LAW GROUI	18201 VON KARMAN AVE. #108C	IRVINE	CA	92612	949	208-6869
42219	PAVEMENT MANAGEMENT SOLUTIONS	38340 INNOVATION CT. STE. 506	MURRIETA	CA	92563	951	600-1112
102	PAYCO SPECIALTIES, INCORPORATED	120 NORTH SECOND AVE.	CHULA VISTA	CA	91910	619	427-1620
2406	PELESA INC.	1153 GREEN STREET	GLENDALE	CA	91205	818	247-8760
40889	PIPER ENVIRONMENTAL GROUP, INC	11600 CALIFORNIA STREET	CASTROVILLE	CA	95012	831	632-2701
40529	PK CONSTRUCTION	2502 EL SOL	ALTADENA	CA	91001	626	486-4152
8276	PLAN CHECK ASSOCIATES, INC.	20201 HILLSIDE DR	ORANGE	CA	92869		
40618	PLANNING PLUS/P+	2701 PROSPECT AVENUE	LA CRESCENTA	CA	91214		
42205	PLATINUM SIGNERS, LLC	665 BIRCH COURT	SAN BERNARDINO	CA	92410	909	335-8189

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
40877	PM LANDSCAPING	6557 EIDER ST	SAN DIEGO	CA	92114	619	795-2831
35178	PMK ASSOCIATES, INC	23 BENAVENTE	IRVINE	CA	92606		
42232	POC SOLUTIONS, LLC	98 MAYFAIR	IRVINE	CA	92620		
651	PRE-CON PRODUCTS	240 LOS ANGELES AVENUE	SIMI VALLEY	CA	93065	805	306-2498
36543	PREMIERE ENVIRONMENTAL CONSULTANT	23811 WASHINGTON AVE., STE. (	MURRIETA	CA	92562	888	820-2937
34174	PROFESSIONAL CONCRETE SAWING INC.	P.O. BOX 3348	MERCED	CA	95344	209	722-2227
28453	PROJECT PARTNERS, INC.	23195 LA CADENA DR., STE 101	LAGUNA HILLS	CA	92563	949	582-9322
3065	PSC ASSOCIATES, INC	1485 BAYSHORE BOULEVARD, # 1	SAN FRANCISCO	CA	94124	415	330-6363
34382	PVF SALES	13707 BORATE ST.	SANTA FE SPRINGS	CA	90670	562	623-0909
30743	Q & S ENGINEERING, INC.	4445 EASTGATE MALL, SUITE 20(	SAN DIEGO	CA	92121		
38317	Q3 PACIFIC INC	9079 MEADOWRUN PLACE	SAN DIEGO	CA	92129	858	365-7204
33891	QUALITY ERECTORS & CONSTRUCTION, IN(	3130 BAYSHORE RD.	BENICIA	CA	94510	707	751-3962
5616	QUALITY HYDROSEEDING & RESTORATION	2013 ORANGE AVE	RAMONA	CA	92065	760	789-5168
42283	QUALITY TRAFFIC CONTROL	13940 ROSE AVENUE	FONTANA	CA	92337	888	839-9857
33452	QUEZADA INCORPORATED	ONE ARKANSAS ST., D2	SAN FRANCISCO	CA	94107	415	331-6133
40058	QUINN WILLIAMS, LLC	4212 CAMELLIA AVENUE	STUDIO CITY	CA	91604		
37043	R & Z CONSTRUCTION, INC	17145 RUSSET STREET	SAN DIEGO	CA	92127	858	432-4167
37390	R Z GROUP	2121 PINECREST DRIVE	ALTADENA	CA	91001		
29324	R. E. SERRANO INC.	3430 PACHECO BLVD.	MARTINEZ	CA	94553	925	957-8121
22945	R2H ENGINEERING, INC	17150 VIA DEL CAMPO #306	SAN DIEGO	CA	92127	858	673-8418
33455	RAILCAR QUALITY SERVICES LLC	2377 GOLD MEADOW WAY, SUIT	GOLD RIVER	CA	95670	800	428-2508
33949	RAJU ASSOCIATES, INC.	505 E. COLORADO BLVD. #202	PASADENA	CA	91101	626	792-2772
40944	RAMCO GENERAL ENGINEERING CONTRAC	10545 DALE ROAD	AGUA DULCE	CA	91390	661	268-7353
27039	RAPER ELECTRICAL DISTRIBUTORS CORP	1713 ACADEMY	SANGER	CA	93657	559	875-5974
29224	RD CONSTRUCTION GENERAL ENGINEERIN	1026 MEADOW VIEW COURT	CORONA	CA	92880	951	279-5020
13098	REALM COMMUNICATIONS GROUP	840 YOSEMITE WAY	MILPITAS	CA	95035	408	945-6636
2275	REBEL CONCRETE BREAKING SERVICE	1618 E. 87 PL.	LOS ANGELES	CA	90002	323	563-8311
41665	REDDY ANTHROPOLOGY CONSULTING	1529 PASTAL WAY	DAVIS	CA	95618		
42417	REGENERATIVE DESIGN STUDIOS	461 W. 6TH STREET #232	SAN PEDRO	CA	90731		
36971	RELIABLE BOARD-UP COMPANY	2715 GALLIO ROAD	FULLERTON	CA	92833	714	882-6075
41938	RESOURCE SCIENCES AND PLANNING, LLC	911 S. PRIMROSE AVE., UNIT J	MONROVIA	CA	91016	626	359-0712

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
37471	RIO JORDAN CONSTRUCTION	7432 LEMORAN AVE	PICO RIVERA	CA	90660	888	308-0936
12389	RMM ENVIRONMENTAL PLANNING	3010 BEACON BOULEVARD	WEST SACRAMENTO	CA	95691	916	372-0430
34501	ROBERT'S BACKHOE SERVICE, INC.	32987 TURTLE DOVE DRIVE	LAKE ELSINORE	CA	92530	909	678-5957
14054	ROCK STRUCTURES CONSTRUCTION COMP	11126 SILVERTON CT.	CORONA	CA	92881	951	278-2802
39473	ROUCH REBAR, INC.	5220 CLARK AVE, SUITE 205	LAKEWOOD	CA	90712	310	637-1649
40430	RT ENGINEERING & ASSOCIATES, INC.	1911 S. COMMERCENTER EAST #	SAN BERNARDINO	CA	92408		
32785	RUPERT CONSTRUCTION SUPPLY, LP	12405 GOLD FLAKE CT.	RANCHO CORDOVA	CA	95741	916	673-9737
40920	S F C COMMUNICATIONS, INC.	65 POST, SUITE 1000	IRVINE	CA	92618	949	266-9390
39686	S.C. YAMAMOTO, INC.	2031 EMERY AVENUE	LA HABRA	CA	90631	562	690-1540
30866	S2 ENGINEERING	8608 UTICA AVENUE	RANCHO CUCAMONGA	CA	91701	909	373-8241
20213	SAFEWORK, INC.	20750 VENTURA BOULEVARD, SU	WOODLAND HILLS	CA	91364	818	703-6486
37488	SAMPO ENGINEERING, INC.	171 SAXONY ROAD, SUITE 213	ENCINITAS	CA	92024	760	436-0659
1080	SAMROD CORPORATION	151 EAST AVE., H-8	LANCASTER	CA	93535	661	949-8536
34479	SAM'S EQUIPMENT & SUPPLIES	5656 COLUMBIA DR S.	FRESNO	CA	93727	559	251-1119
40362	SAN DIEGO STEEL SOLUTIONS	579 ENTERPRISE ST	ESCONDIDO	CA	92029	760	489-8610
36455	SANBERG GROUP, INC.	14565 S.VALLEY VIEW AVENUE #:	SANTA FE SPRINGS	CA	90670	888	356-1250
31826	SAV-ON-COATINGS	3929 E. ANAHEIM ST.	LONG BEACH	CA	90804	562	961-3525
40035	SCENIC EARTH	27702 CROWN VALLEY, STE D-4 #	LADERA RANCH	CA	92694	949	716-8265
42146	SCHAEFER ECOLOGICAL SOLUTIONS	815 MADISON AVENUE	SAN DIEGO	CA	92116		
9101	SEAN CONSTRUCTION & DEVELOPMENT	3837 TENTH STREET	RIVERSIDE	CA	92501	951	722-4491
35695	SEAPORT LIGHTING, INC.	6 VIA SANTANELLA	RANCHO MIRAGE	CA	92270	866	268-2547
38964	SEI STEEL SERVICES	5540 VIA SAN JACINTO	RIVERSIDE	CA	92506		
35308	SEQUOIA CONSULTANTS	361 W GROVE AVENUE	ORANGE	CA	92865	714	974-6193
42206	SHA ANALYTICS, LLC	443 LEVERING AVENUE	LOS ANGELES	CA	90024		
42137	SHARIDEN DESIGN ASPHALT, INC	1456 FOSS LANE	ALPINE	CA	91901	619	445-3642
41141	SHARMA CONTRACTORS, INC	13840 PRINCETON AVENUE	MOORPARK	CA	93021	805	532-1790
36684	SHIP-DTS	440 W. SIERRA MADRE AVE.	GLENDORA	CA	91741	626	605-5023
20178	SHOR ACOUSTICAL CONSULTANTS	6139 RIDGEMONT DR.	OAKLAND	CA	94619	510	531-0402
36273	SHREENATH INTERNATIONAL CONSULTAN	1152 VIA RAVENNNA STREET	REDLANDS	CA	91788		
36283	SIGNS PORTAL	11367 RELAX LANE	PACOIMA	CA	91331	818	686-1501
30508	SJR MASONRY & CONSTRUCTION	1580 CAMINO WAY	MCKINLEYVILLE	CA	95519	707	832-2126

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
2658	SM SALES	17524 W. SIERRA HIGHWAY	SANTA CLARITA	CA	91351	661	299-1547
37385	SO CAL CONSTRUCTION & CONSULTING SE	1030 KNOLL PARK LANE	FALLBROOK	CA	92028	760	723-2736
37070	SO CAL TREE CARE, INC	375 NORTH HALE AVE	ESCONDIDO	CA	92029	760	747-6016
41010	SO. CAL TRAFFIC INC	1358 LA MIRADA DRIVE	SAN MARCOS	CA	92078	858	793-4495
41847	SOCAL BIO-ENVIRONMENTAL ASSOCIATES	1276 N. DEBORAH AVE.	AZUSA	CA	91702		
31217	SOHA ENGINEERS	48 COLLIN P. KELLEY STREET	SAN FRANCISCO	CA	94107	415	989-9909
31217	SOHA ENGINEERS	48 COLLIN P. KELLEY STREET	SAN FRANCISCO	CA	94107	415	989-9909
41685	SOUTH BAY STEEL ERECTORS	870 E. LINCOLN	CARSON	CA	90745	310	835-1915
37170	SOUTH CENTRAL IRON, INC.	645 CHESTNUT AVENUE #212	LONG BEACH	CA	90802	562	590-8848
40069	SOUTH COAST SWEEPING, INC.	2332 TRAILS END	FALLBROOK	CA	92028	760	731-6026
12581	SOUTHLAND GEOTECHNICAL CONSULTANT	1465 E. LEXINGTON AVE UNIT 7A	EL CAJON	CA	92019	619	444-8426
41790	SOUTHWEST CONTRACTING AND ELECTRIC	210 S HELIX AVE, APT L	SOLANA BEACH	CA	92075		
38502	SOUTHWEST HERITAGE CONSTRUCTION	106 WEST 4TH STREET	SANTA ANA	CA	92701	818	707-9470
41167	SPECS (SPEARS AND ERNST CIVIL SOLUTIO	5430 VIA ALCAZAR	SAN DIEGO	CA	92111	858	724-1198
32266	SPENCER MASONRY	1485 BAYSHORE BLVD., #147	SAN FRANCISCO	CA	94124	415	467-1332
40641	SRI ENGINEERING	84 N 2ND AVE.	CHULA VISTA	CA	91910		
42597	SRK ENGINEERING, LLC	494 OCEAN VIEW DRIVE	VISTA	CA	92084	888	370-6020
32232	STATEWIDE STRIPES, INC	7320 MISSION GORGE ROAD	SAN DIEGO	CA	92120	858	560-0158
42045	STEPPING STONE PERMIT COMPLIANCE	30585 SHADY CREEK LANE	VALLEY CENTER	CA	92082	760	751-9695
40763	STONE CONCEPTS, INC	96 SIX FLAGS CIRCLE	BUELLTON	CA	93427	805	688-4131
41988	STRATEGY DRIVER, INC	7015 ELVERTON DRIVE	OAKLAND	CA	94611		
36537	STRIVE CONCRETE CUTTING, INC	13501 S. MALENA DRIVE	TUSTIN	CA	92780	714	669-9864
5541	STRUCTUS, INC.	160 PINE ST., STE. 300	SAN FRANCISCO	CA	94111	415	399-8966
42524	SUNRISE ENVIRONMENTAL	17238 CRESTHEIGHTS DRIVE	CANYON COUNTRY	CA	91387		
2003	SUPER SEAL & STRIPE, INC	310 A STREET	FILLMORE	CA	93015	805	524-7428
42340	SUPER SOAKER WATER TRUCKS	7565 WEBSTER ST	HIGHLAND	CA	92346		
40764	SUULUTAAQ, INC - ALASKA NATIVE CORP	110 RAILROAD AVENUE, SUITE A	SUISUN SITY	CA	94585	707	419-4851
39464	SWITCHPOINT PLANNING	2101 FOLSOM STREET	SAN FRANCISCO	CA	94110		
~~42191~~	~~SYLVIA HALL ENGINEERING~~	~~3600 HOLMES CIRCLE~~	~~HACIENDA HEIGHTS~~	~~CA~~	~~91745~~	~~562~~	~~693-7106~~
5357	TECTONICS	1500 PARK AVENUE # 129	EMERYVILLE	CA	94608	510	740-2405
42682	TERRA ENVIRONMENTAL SERVICES INC.	12631 IMPERIAL HIGHWAY #A22	SANTA FE SPRINGS	CA	90670	562	868-3778

Not bidding - corrosion engineering

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
41923	TERRA SOLUTIONS & SERVICES, LLC	3478 BUSKIRK AVENUE, SUITE 10	PLEASANT HILL	CA	94523	530	252-4217
36927	TERRADYNE LAX, INC	24881 ALICIA PARKWAY, STE E-3	LAGUNA HILLS	CA	92653		
37499	TERRADYNE, LLC	24881 ALICIA PARKWAY, STE E-3	LAGUNA HILLS	CA	92653	949	231-1700
40312	TERRY A HAYES ASSOCIATES, INC.	8522 NATIONAL BLVD. #102	CULVER CITY	CA	90232	310	839-4201
34037	THE EXIT LIGHT CO, INC	3525 DEL MAR HEIGHTS RD #304	SAN DIEGO	CA	92130	760	598-3949
38431	THE MOSS COMPANY	15301 CONNECTOR LANE	HUNTINGTON BEACH	CA	92647	714	899-9510
21578	THE SOLIS GROUP DBA TSG ENTERPRISES II	131 N. EL MOLINO AVE. #100	PASADENA	CA	91101	626	685-6985
37925	TIPCO ENGINEERING, INC	425 E REDONDO BEACH BLVD	GARDENA	CA	90248	310	515-6579
42554	TITAN ENVIRONMENTAL SOLUTIONS, INC.	1521 E. ORANGETHORPE AVE. SU	FULLERTON	CA	92831	714	871-8712
40928	TRAFFIC ENFORCEMENT SOLUTIONS	213 WARWICK	CLOVIS	CA	93619	559	323-4269
38033	TRAFFIC LOOPS CRACKFILLING, INC	1915 W BALL RD.	ANAHEIM	CA	92804	714	520-4027
42776	TRANSLINK CONSULTING, LLC	1191 INNISFREE COURT	FULLERTON	CA	92831		
42478	TRANSLUTIONS, INC.	28 FILARE	IRVINE	CA	92620		
32982	TRANSPORTATION & ENERGY SOLUTIONS,	5475 BRENTWOOD PLACE	YORBA LINDA	CA	92887	714	453-9602
35817	TREESMITH ENTERPRISES, INC	1551 N. MILLER ST	ANAHEIM	CA	92806	714	996-6057
26203	TRI SPAN, INC.	591 W. EXPLORER STREET	BREA	CA	92821	714	257-9681
9076	TRIUMPH GEO-SYNTHETICS, INC.	1235 NORTH GROVE ST	ANAHEIM	CA	92806	714	237-1549
30004	TRUE CHAMPIONS INC.	5234 CUSHMAN PL., STE. 200	SAN DIEGO	CA	92110	619	276-8783
41414	TTG ENVIRONMENTAL	7922 MISSION MANZANA PLACE	SAN DIEGO	CA	92120		
38300	TULLY CONSULTING GROUP	580 WIEGAND WAY	DIXON	CA	95620	707	471-0318
25303	TURNER MANUFACTURING CO INC	4543 E. FLORADORA AVE	FRESNO	CA	93703	559	251-6860
38620	TWO BROTHERS CONSTRUCTION CO.	7299 ORANGETHORPE AVE.	BUENA PARK	CA	90621	714	521-7007
41354	U S SOUND & VIBRATION INSTITUTE	100 OCEANGATE #1200	LONG BEACH	CA	90802	562	628-5501
38294	U.S. CONCRETE CONSTRUCTION, INC	30634 HASLEY CYN. ROAD	CASTAIC	CA	91384	661	799-1038
~~39484~~	~~UDBE STEEL~~	~~5214 WESTERFIELD STREET~~	~~RIVERSIDE~~	~~CA~~	~~92509~~	~~951~~	~~224-9797~~
32609	UGE & ECS, INC.	550 N. FIGUEROA ST., UNIT 6036	LOS ANGELES	CA	90012	310	862-6879
37344	ULTIMATE LANDSCAPE MANAGEMENT CO.	700 E. SYCAMORE STREET	ANAHEIM	CA	92805	714	502-9611
25485	ULTRASYSTEMS ENVIRONMENTAL INC	16431 SCIENTIFIC WAY	IRVINE	CA	92618	949	788-4901
14588	UNIPLAN ENGINEERING, INC.	550 E CARSON PLAZA DRIVE, SUI	CARSON	CA	90746	310	523-3994
37816	UNITE STEEL INDUSTRIES, INC	1744 INDUSTRIAL WAY	LOS ANGELES	CA	90023	323	780-1717
33824	UNITED TRAFFIC SERVICES & SUPPLY, INC.	14000 E. VALLEY BLVD.	CITY OF INDUSTRY	CA	91746	818	961-4746

Not bidding

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
12878	UNIVERSAL STRUCTURES	12883 FLINTWOOD WAY	SAN DIEGO	CA	92130	858	259-6112
35330	URBANA PRESERVATION & PLANNING, LLC	4594 MAYAPAN DRIVE	LA MESA	CA	91941	800	880-4434
39166	V A P CONSTRUCTION INC	15705 BIRCHWOOD ST	LA MIRADA	CA	90638	714	551-9420
34299	VALERIE BROCK CONSULTING	815 PALOMA AVENUE	OAKLAND	CA	94610	510	595-8646
40141	VANDERMOST CONSULTING SERVICES, INC	30900 RANCHO VIEJO ROAD #10	SAN JUAN CAPISTRANO	CA	92675	949	489-0309
41698	VIRTEK COMPANY	28087 JUNIPER TREE LANE	MENIFEE	CA	92585		
8814	VLG ENGINEERING	22675 JUBILO PLACE	LAKE FOREST	CA	92630		
42348	VODALITY, LLC	2807 OREGON COURT F1	TORRANCE	CA	90503	310	618-8035
37542	VORTEX CONSTRUCTION	320 BUTTE ST	BAKERSFIELD	CA	93305	661	324-5864
35062	W 2 DESIGN INC.	50 S. DELACEY AVE., SUITE 100	PASADENA	CA	91105		
865	W C BROWN WELDING, INC	14643 HAWTHORNE AVE	FONTANA	CA	92335	909	823-6018
25617	W T B, INC	7093 W BELMONT AVE	FRESNO	CA	93723	559	275-1995
16176	W. J. ROBINSON & ASSOCIATES, INC.	369 PINE STREET, SUITE 223	SAN FRANCISCO	CA	94104		
41176	WALLACE STRUCTURES	2515 TAWNDALE LN	HYDESVILLE	CA	95547	707	768-3386
34080	WATERCOURSE ENGINEERING INC	424 2ND STREET, SUITE B	DAVIS	CA	95616	530	750-3074
42001	WESTERN PROPERTIES, INC.	612 COPPERVALE CIRCLE	ROCKLIN	CA	95765		
9433	WHITE CAP READY MIX, INC.	73880 HIGHWAY 70	PORTOLA	CA	96122	530	832-5847
36836	WILDSCAPE RESTORATION, INC.	2500 CHANNEL DRIVE STE. A-1	VENTURA	CA	93003	805	642-3164
8440	WILTEC	596 N. LAKE AVE.	PASADENA	CA	91105	626	564-0969
33077	WIRENET COMMUNICATIONS, INC	4355 E. AIRPORT DRIVE, STE 104	ONTARIO	CA	91761	909	986-6490
31304	WRC CONSULTING SERVICES, INC	1800 E. GARRY AVENUE, SUITE 2	SANTA ANA	CA	92705	949	833-8380
30066	WRECO	1243 ALPINE ROAD SUITE 108	WALNUT CREEK	CA	94596	925	941-0018
28989	Y & C TRANSPORTATION CONSULTANTS, IN	3250 RAMOS CIRCLE	SACRAMENTO	CA	95827	916	366-8008
33897	YCE INCORPORATED	1587 MORSE AVE., SUITE A	VENTURA	CA	93003	805	677-4721
17114	YOUNG ENGINEERS & CONTRACTORS	21060 RUNNING BRANCH RD.	DIAMOND BAR	CA	91765	909	860-2881
39202	ZUMA ENGINEERING AND RESEARCH	2236 HILLSBORO AVENUE	LOS ANGELES	CA	90034	310	287-4795

478 email addresses

Fri afternoon - Aug 21, 2015

special searches
master list minus those
who asked to be removed
or have told us they
are not bidding.

Fencing Contractors - License C13

Firm ID	Firm/DBA Name	EMail	Fax Area Code	Fax Number	Districts
33638	A & P DEVELOPMENT & CONSTRUCTION, INC.	pocampo@ap-construction.com	310	793-2312	**00;**
8914	ACE FENCE COMPANY	robertv@acefencefresno.com	559	268-1467	06; 09; 10;
41975	AGAPE FENCE CO.	agapefencejes4u@yahoo.com	559	853-4144	06;
28032	ALLANTE FENCE COMPANY	allantefence@gmail.com	559	498-0951	03; 05; 06; 10;
34153	AZ CONSTRUCTION, INC.	KIM@acefencecompany.com	626	333-7843	**00;**
42633	AZ CONSTRUCTION, INC.	america@acefencecompany.com	626	333-7843	**00;**
41886	BORG FENCE	julieborg@borgfence.com	925	455-9626	**00;**
41886	BORG FENCE	julieborg@borgfence.com	925	455-9626	**00;**
817	CHAVEZ FENCE COMPANY	cfence@netzero.net	408	376-0273	04; 05;
37698	EXCEL WELDING COMPANY	excelwelding@gmail.com	951	245-5215	07; **08**; 11; 12;
14717	FRANK MEDINA GENERAL ENGINEERING CONT	toni.medina@att.net	530	743-9352	01; 02; 03; 04; 05; 06; 09; 10;
29206	GK CONSTRUCTION	kevinyip168@yahoo.com	510	895-3888	04;
9140	GOLDEN BAY FENCE PLUS IRON WORKS, INC.	pchavez@goldenbayfence.com; acr	209	944-5812	03; 04; 05; 06; 10;
41563	HARRIS DEVELOPMENT CORPORATION	rharriscorp@gmail.com			03; 06; 10;
49	HURRICANE & POWAY FENCE CO., INC.	laurann@usa.net	760	788-1537	11;
14089	IN-LINE FENCE & RAILING CO., INC	julie@inlinerail.com	760	789-0689	**08**; 11; 12;
41660	IRON WORKS FENCING	desiree@ironworksfencingsandiego	619	923-3213	11;
40497	KIONA LANDSCAPING	egruetzmacherjr@gmail.com			01; 02; 03; 04; 05; 06; 10;
36466	LABAT'S TREE CARE	labatstree@gmail.com	925	335-9116	03; 04;
39408	LEGEND FENCE CORPORATION	lupita@legendfencecorp.com	619	282-6001	03; 04; 05; 06; 07; **08**; 11; 12;
38705	MRCI, INC.	mrci@mrci.biz			**00;**
40456	NORTH AMERICAN FENCE & RAILING INC.	kdcomini@yahoo.com	510	534-5406	04; 05;
33891	QUALITY ERECTORS & CONSTRUCTION, INC.		707	751-3962	**00;**
36898	R & R SERVICE CONTRACTORS, INC	rharriscorp@gmail.com	559	354-5257	06;
5572	S & L FENCE COMPANY	rcas555@hotmail.com	408	745-7146	04; 05;
36311	SAFEGUARD FENCE	safeguardfence@sbcglobal.net	909	280-0105	07; 11; 12;
41122	SOTO FENCE COMPANY	info@sotofence.com			03; 06; 10;

Pavement Marking Contractors - Work Code C8501

Firm ID	Firm/DBA Name	EMail	Fax Area Code	Fax Number	Districts
24042	AMLAND CORP	kevinphan@amlandcorp.com	408	298-4344	**00;**
13602	AUSTIN ENTERPRISE	paustin@austin-enterprise.com	661	589-9509	**00;**
36647	BIG VALLEY ASPHALT	donnawatson52@yahoo.com	661	326-8562	06; 07; 10;
31277	CALIFORNIA PROFESSIONAL ELECTRICAL ENGII	van@cpengineeringinc.com	626	810-1322	06; 07; **08**; 11; 12;
31176	GLOBAL ROAD SEALING, INC	trila.grsi@yahoo.com	714	893-0945	**00;**
14089	IN-LINE FENCE & RAILING CO., INC	julie@inlinerail.com	760	789-0689	**08**; 11; 12;
447	K R C SAFETY CO. INC.	garyc@krcsafety.com	559	732-2684	**00;**
102	PAYCO SPECIALTIES, INCORPORATED	rebecca@payco.biz	619	427-1620	07; **08**; 10; 11; 12;
42910	STRAIGHT STRIPE PAINTING INC	cheever@straightstripe.com	435	634-0580	01; 02; 03; 04; 05; 06; 07; 08; 09;
2003	SUPER SEAL & STRIPE, INC	brenda@supersealandstripe.com	805	524-7428	05; 07; **08**; 11; 12;
38033	TRAFFIC LOOPS CRACKFILLING, INC	trafficloops@sbcglobal.net	714	520-4027	**00;**

Paving Asphalt Concrete Contractors - Work Code C3910

Firm ID	Firm/DBA Name	EMail	Fax Area Code	Fax Number	Districts
219	A C DIKE CO	email@acdike.com	916	645-9618	**00;**
40654	A.C. PAVING COMPANY	tony@acpavingcompany.net	562	868-5075	07;
39072	AMERICA PACIFIC CONSTRUCTION	apconstruction09@gmail.com	714	384-3988	07; **08**; 11; 12;
42231	ANTHONY'S GRADING & PAVING	paving_agp@yahoo.com	619	749-3973	10; 11;
36647	BIG VALLEY ASPHALT	donnawatson52@yahoo.com	661	326-8562	06; 07; 10;
38922	BLACK STONE ASPHALT CONSTRUCTION, INC.	info@BLACKSTONEASPHALT.COM	661	282-8803	02; 04; 05; 06; 07; 10;
36919	CAL-CON PUMPING, LLC	jb.calcon@mac.com	415	401-7664	**00;**
40089	CINDY TRUMP INC DBA LINDY'S COLD PLANIN(	wegrindasphalt@aol.com	562	697-2039	02; 03; 05; 06; 07; **08**; 09; 10; 11;
851	COMMAND PERFORMANCE CONSTRUCTORS, I	jim@cpconstructors.com	562	997-9411	07; 12;
34661	DAWSON MAULDIN CONSTRUCTION, INC.	sandradawson@dawson-mauldin.com	714	378-1534	05; 06; 09;
35956	DE ANDA COMPANY		559	645-4688	05; 06; 10;
42226	DECO PAVE	Ferry@DecoPaveCorp.com	626	480-1557	**00;**
31021	DELTECH ENGINEERING, INC	abili@deltechengineeringinc.com	714	384-4594	03; 04; 05; 06; 07; **08**; 10; 11; 12;
425	DON GARCIA EXCAVATING & PAVING, INC.	dgarcia287@aol.com	530	577-0221	01; 03; 04; 06; 09; 10;
38712	DREAMBUILDER CONSTRUCTION CORP	alex.singh@dreambuildercorp.com	714	646-3698	01; 02; 03; 04; 05; 06; 07; **08**; 09;
30894	EAGLE ENGINEERING & DEVELOPMENT, INC.	bramirez@eagleengdev.com	909	444-8311	07; **08**; 12;
24176	EAGLE ENGINEERING AND CONSTRUCTION, IN	brooks.curtis@att.net	650	367-8282	**00;**
39845	FCS STRIPING, SEALING AND PAVING, INC.	inesseoane@fcs-ssp.com	925	373-6208	01; 02; 03; 04; 05; 06; 07; 10;
4952	FINE GRADE EQUIPMENT, INC.	judy@finegradeinc.com	661	722-8900	**00;**
41740	G2 CONSTRUCTION INC.	Jalvarado@g2construction.com	714	748-4244	07; **08**; 12;
37053	GATES ENTERPRISES, INC	jgates.gei@gmail.com	714	382-6801	01; 02; 03; 04; 05; 06; 07; **08**; 09;
20499	L C PAVING & SEALING, INC.	marisa@lcpaving.com	760	752-1674	07; **08**; 11; 12;
31286	LNA CONCRETE STRUCTURES, INC.	agarcialna@aol.com	909	393-9363	**00;**
39069	MCC EQUIPMENT RENTALS, INC.	accounting@mccpipeline.com	909	795-7308	07; **08**;
39231	NORCAL GENERAL CONSTRUCTION CORP	norcalgeneralconstruction@yahoo.com	408	969-1650	03; 04; 05; 06; 10;
34790	ORTIZ ASPHALT PAVING, INC	bruceatortiz@aol.com	760	995-4443	06; 07; **08**; 09; 11; 12;
40569	RAP ENGINEERING, INC	rperez@rapenginc.com	760	233-2984	11;
2275	REBEL CONCRETE BREAKING SERVICE	rebelconcretebreaking@yahoo.com	323	563-8311	05; 07; **08**; 11; 12;
29435	RODGERS CONST. & ENGINEERING CO., INC	rcande@pacbell.net	209	464-5782	03; 04; 06; 10;

Paving Asphalt Concrete Contractors - Work Code C3910

Firm ID	Firm/DBA Name	EMail	Fax Area Code	Fax Number	Districts
31006	SERNA CONSTRUCTION, INC.	sernaconstruction@sbcglobal.net	559	478-5213	06; 10;
40764	SUULUTAAQ, INC - ALASKA NATIVE CORP	kristina.viado@suulutaaq.com	707	419-4851	01; 02; 03; 04; 05; 06; 07; **08**; 09;
39166	V A P CONSTRUCTION INC	vapconstructioninc@gmail.com	714	551-9420	01; 02; 03; 04; 05; 06; 07; **08**; 09;
27011	VINTAGE PAVING COMPANY, INC.	edc@vintagepavingco.com	530	795-5734	01; 02; 03; 04; 06; 10;
39262	WHEELER PAVING, INC.	jill@wheelerpaving.com	951	685-5023	07; 12;

Reinforcing Steel Subcontractors - Contractors License C50

Firm ID	Firm/DBA Name	EMail	Fax Area Code	Fax Number	Districts
33825	AMERICAN STEEL PLACERS, INC.	Rusty@steelplacers.com	909	433-9150	**00;**
38803	EMPIRE STEEL, INC.	saru@empiresteelinc.com	909	509-5927	07; **08**; 12;
39204	FREMONT REINFORCING STEEL	fremontreinforcing@gmail.com	510	429-0198	03; 04; 05; 10;
42683	LA STEEL SERVICES, INC.	lee.albright@LAsteelservices.com			05; 06; 07; **08**; 11; 12;
34508	MAD STEEL INC.	madsteelinc@aol.com	909	394-0724	**00;**
25309	MARTINEZ STEEL CORPORATION	dmartinez@martinezsteel.com	909	946-8161	05; 07; **08**; 11; 12;
20308	MAX FUSION	nmassa@maxfusioninc.com			**00;**
41306	REBAR INTERNATIONAL INC	jodie@rebarinternational.com	253	840-1118	04;
39473	ROUCH REBAR, INC.	rouchrebar@gmail.com	310	637-0137	07; **08**; 11; 12;
38564	TAHLEQUAH STEEL, INC.	tqsteelinc@gmail.com	562	494-1866	03; 04; 05; 06; 07; **08**; 11; 12;
~~39484~~	~~UDBE STEEL~~	~~udbest.eel2011@gmail.com~~	~~951~~	~~224-9797~~	~~03; 04; 05; 06; 07; **08**; 11; 12;~~
40645	VISTA STEEL COMPANY	vistasteelcompany@gmail.com	805	964-1051	05; 07;
42610	WILLIS REBAR	willisrebar@gmail.com	707	759-3483	01; 03; 04; 10;

Already responded NOT bidding

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
5270	A B S L CONSTRUCTION	29393 PACIFIC ST	HAYWARD	CA	94544	510	727-0910
~~219~~	~~A C DIKE CO~~	~~2788 VENTURE DR.~~	~~LINCOLN~~	~~CA~~	~~95648~~	~~916~~	~~645-9618~~ on Paving A/C list
36878	A CONE ZONE, INC	160 N. JOY STREET	CORONA	CA	92879	951	734-2887
40592	A PLUS SIGNS, INC.	4379 N. BRAWLEY	FRESNO	CA	93722	559	275-7482
37071	A TO Z BUILDING, INC.	1745 BORDER AVENUE	TORRANCE	CA	90501	310	320-0309
32412	A.B. HASHMI, INC.	13066 DEER CANYON CT.	SAN DIEGO	CA	92131	858	433-7215
42259	ABBE & ASSOCIATES LLC	1028 FAIR OAKS AVE	ALAMEDA	CA	94501		
40447	ABRASIVE BLASTING SERVICE	5465 24TH STREET	RIVERSIDE	CA	92509	951	786-9081
40298	ACACIA CONSULTANTS & ENGINEERS	3025 VENTURE RD	PLACERVILLE	CA	95667	530	621-4837
42160	ACCESS PACIFIC, INC.	28 N. MARENGO AVENUE	PASADENA	CA	91101	626	792-0896
32174	ACCORD ENGINEERING, INC	2923 PULLMAN STREET	SANTA ANA	CA	92705	949	251-0563
34586	ACCU CONSTRUCTION INC	2098 SOUTH GRAND AVE #A	SANTA ANA	CA	92705	714	641-4704
40771	ACM LIGHTING	201 S. MERRILL ST.	CORONA	CA	92882	951	272-4838
25321	ACT CONSULTING ENGINEERS, INC.	2201 DUPONT DRIVE, SUITE 330	IRVINE	CA	92612	714	662-2282
41829	AD IMPROVEMENTS, INC.	12252 WOODRUFF AVE.	DOWNEY	CA	90241	562	803-4791
37357	ADANTA, INC	828 SCHOOL STREET	NAPA	CA	94559	707	736-8368
31061	ADVANCED EARTH SCIENCES, INC.	9307 RESEARCH DRIVE	IRVINE	CA	92618	949	379-2470
35149	ADVANCED GEOSOLUTIONS, INC	13 ORCHARD ROAD, SUITE 105	LAKE FOREST	CA	92630	310	796-9001
30526	ADVANTAGE DEMOLITION AND GRADING,	19819 BLYTHE ST	WINNETKA	CA	91306	818	882-0509
42306	AGRI SERVICE RECYCLING, INC	468-A ALTA ROAD	SAN DIEGO	CA	92154	760	295-6262
25193	AGRI SERVICE, INC	3720 OCEANIC WAY, SUITE 204	OCEANSIDE	CA	92056	760	295-6262
34242	ALAMEDA CONSTRUCTION SERVICES, INC.	2528 EAST 125TH STREET	COMPTON	CA	90222	310	635-0562
40292	ALBERT WILSON & ASSOCIATES	7866 HENBANE STREET	RANCHO CUCAMONGA	CA	91739	909	989-1576
8920	ALLIED GEOTECHNICAL ENGINEERS, INC	9500 CUYAMACA ST., STE 102	SANTEE	CA	92071	619	449-5902
37570	ALTA SERVICES, INC	369 E. BLAINE STREET	CORONA	CA	92879	951	279-2792
~~39072~~	~~AMERICA PACIFIC CONSTRUCTION~~	~~201 LAUREL AVE. #13~~	~~BREA~~	~~CA~~	~~92821~~	~~714~~	~~384-3988~~ on Paving A/C list
37009	AMERICAN BOBCAT & BACKHOE SERVICE, I	225 S. TWIN OAKS RD.	SAN MARCOS	CA	92078	760	744-6136
~~33825~~	~~AMERICAN STEEL PLACERS, INC.~~	~~603 S. ARROWHEAD AVENUE~~	~~SAN BERNARDINO~~	~~CA~~	~~92408~~	~~909~~	~~433-9150~~ ↳ on reinforcing steel sub list
35795	ANDERSEN ENVIRONMENTAL CONSULTING	5261 WEST IMPERIAL HIGHWAY	LOS ANGELES	CA	90045	310	854-0199
38021	ANDERSONPENNA PARTNERS, INC.	3737 BIRCH ST., SUITE 250	NEWPORT BEACH	CA	92660	949	258-5053
2768	ANIL VERMA ASSOCIATES, INC	444 S. FLOWER STREET, SUITE 16	LOS ANGELES	CA	90071	213	624-1188

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
28111	APPLIED STRUCTURAL ASSOCIATES	211 10TH, #268	OAKLAND	CA	94607	707	557-6349
38486	ARAMEXX CONSTRUCTION	500 EAST E STREET #114	ONTARIO	CA	91764		
27172	ARCHULETA CONCRETE CONSTRUCTION C(	79607 COUNTRY CLUB DRIVE, SU	BERMUDA DUNES	CA	92203	760	345-8223
31853	ARCON STRUCTURAL ENGINEERS, INC	22391 GILBERTO, SUITE E	RANCHO SANTA MARGA	CA	92688	949	766-1761
37209	ASAP GENERAL ENGINEERING	1747 BENEDETTO POINT	PERRIS	CA	92571	951	943-1692
42320	ASHOONA LANDSCAPE	1248 WEST SIXTH STREET	SANTA ANA	CA	92703	714	852-3725
41893	A-TECH CONSULTING, INC.	1748 W. KATELLA AVE. #112	ORANGE	CA	92867	714	221-6360
10642	ATHALYE CONSULTING ENGINEERING SERV	26457 RANCHO PARKWAY SOUTI	LAKE FOREST	CA	92630	949	837-5128
41421	B A S ENGINEERING, INC.	11899 8TH STREET	RANCHO CUCAMONGA	CA	91730	909	484-2723
41401	BAINBRIDGE ENVIRONMENTAL CONSULTA	2670 N. MAIN STREET, SUITE 320	SANTA ANA	CA	92705	714	247-0025
41084	BALK BIOLOGICAL, INC.	405 REQUEZA #H-11	ENCINITAS	CA	92024		
38856	BARRAZA & SONS HEAVY EQUIPMENTS	1545 S. SYDNEY DRIVE	COMMERCE,	CA	90040	323	981-9193
34166	BASE ARCHITECTURE PLANNING AND ENGI	6151 W. CENTURY BLVD. # 1200	LOS ANGELES	CA	90045	310	988-1085
41568	BATTERY RECYCLER	5735 E. 2ND STREET	LONG BEACH	CA	90803	562	606-0246
21117	BAY LINE CUTTING & CORING, INC.	1635 FOURTH STREET	BERKELEY	CA	94710	510	527-0500
41248	BAYSHORE METALS	244 NAPOLEON STREET	SAN FRANCISCO	CA	94124	415	285-5759
33659	BC SCHMIDT CONSTRUCTION, INC.	P.O. BOX 1557	WILLIAMS	CA	95987	530	473-2749
77	BERT W SALAS, INC.	10769 WOODSIDE AVENUE, SUIT	SANTEE	CA	92071	619	258-3515
41751	BEYAZ & PATEL, INC	16935 WEST BERNARDO DRIVE, S	SAN DIEGO	CA	92127	858	271-9932
37308	BITECH CONSTRUCTION CO., INC.	7371 WALNUT AVENUE,	BUENA PARK	CA	90620	714	521-1479
22999	BLACK DIAMOND ASPHALT, INC.	118 MAIN STREET	VACAVILLE	CA	95688	707	448-9407
36219	BLANCO CONSTRUCTION	4435 CARLSON PLACE	RIVERSIDE	CA	92503	951	602-2050
41963	BLUE CABLE INC	7306 COLDWATER CANYON AVE	NORTH HOLLYWOOD	CA	91605	818	861-7259
37626	BODHI GROUP INC, THE	5480 BALTIMORE DRIVE, SUITE 2	LA MESA	CA	91942	858	513-1609
41862	BONITA PIPELINE, INC	2209 HIGHLAND AVE	NATIONAL CITY	CA	91950	619	434-9802
42629	BPM ADVISORS	2441 HONOLULU AVE. SUITE 124	GLENDALE	CA	91020		
10544	BUENA VISTA LANDSCAPE, INC	1472 N HARDING ST.	ORANGE	CA	92867	714	771-2569
41061	BWW & COMPANY	301 9TH STREET, SUITE 100	REDLANDS	CA	92374	909	435-0392
4483	C G O CONSTRUCTION COMPANY	3100 EAST CEDAR STREET #14	ONTARIO	CA	91761	909	930-5503
30363	C L LANDSCAPING INC.	13136 RIO BRAVA COURT	JAMUL	CA	91935	619	669-5396
37578	C.J.F. HARRIS DISPOSAL AND VENDOR SERV	1803 W. HARVARD	FRESNO	CA	93705	559	485-5857

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code	
35563	C.R. GANN DEMOLITION, INC.	31521 PARK BLVD.	NUEVO	CA	92567	951	916-4265	
40795	CAL ECOLOGY	165 RIVER ROAD	TAHOE CITY	CA	96145			
~~36919~~	~~CAL-CON PUMPING, LLC~~	~~1 AVENUE OF THE PALMS AVE., S~~	~~SAN FRANCISCO~~	~~CA~~	~~94130~~	~~415~~	~~401-7664~~	on paving A/C list
39287	CALI CONCRETE	117 MUGSY AVENUE	BAKERSFIELD	CA	93307	661	398-1382	
~~31277~~	~~CALIFORNIA PROFESSIONAL ELECTRICAL EN~~	~~929 OTTERBEIN AVENUE, UNIT E~~	~~LA PUENTE~~	~~CA~~	~~91748~~	~~626~~	~~810-1322~~	on Pavement Marking Contractors List
32800	CAMACHO COMMUNICATIONS CORPORAT	517 8TH STREET	SACRAMENTO	CA	95814	916	447-9853	
13240	CANTARINI TRACTOR	427 YUCCA ROAD	FALLBROOK	CA	92028			
28389	CAPLINGER CONSTRUCTION INC	15924 NORTH CAJON BLVD.	DEVORE HEIGHTS	CA	92407	909	880-6262	
42488	CASKEY BIOLOGICAL CONSULTING, LLC	312 S SANTA ANITA AVENUE	PASADENA	CA	91107			
39528	CE GREEN INC.	6105 MAIN AVENUE	ORANGEVALE	CA	95662	916	374-7998	
25584	CECILIA'S SAFETY SERVICE, INC.	751 SEABRIGHT LANE	SOLANA BEACH	CA	92075	858	793-4495	
36703	CHEMPACK & ENVIRONMENTAL, LLC	3721 KAREN AVENUE	LONG BEACH	CA	90808	562	421-7271	
~~40089~~	~~CINDY TRUMP INC DBA LINDY'S COLD PLAN~~	~~625 S. MOUNTAIN VIEW~~	~~LA HABRA~~	~~CA~~	~~90631~~	~~562~~	~~697-2039~~	on paving A/C list
33395	CNS ENGINEERS, INC	1 ORCHARD, SUITE 225	LAKE FOREST	CA	92630	949	588-6191	
40230	COASTAL GARDENS LANDSCAPE, INC	444 E. MARIPOSA STREET	ALTADENA	CA	91001	626	798-4425	
42084	COASTAL SAGE LANDSCAPE ARCHITECTURE	936 BLUEJACK ROAD, SUITE 102	ENCINITAS	CA	92024			
15320	CODE PRECAST PRODUCTS, INC	1050 E. LOS ANGELES AVE	SHAFTER	CA	93263	661	746-3716	
33150	COGSTONE RESOURCE MANAGEMENT, INC	1518 W TAFT AVENUE	ORANGE	CA	92865	714	974-8300	
42708	COLBERT ENVIRONMENTAL GROUP, LLC	960 W. 6TH STREET	SAN PEDRO	CA	90731	310	547-4828	
42591	COLEMAN CONSTRUCTION	85 EAST HIGHWAY 20	UPPERLAKE	CA	95485	707	275-9025	
40570	COMBINED EFFORT INC	17517 WILD OAK DRIVE	JAMESTOWN	CA	95327	800	831-1786	
39772	CONSTRUCT ALLIANCE INC	7033 MILTON AVE SUITE #4	WHITTIER	CA	90602	714	256-9123	
21899	CONTERA CONSTRUCTION CORP.	28545 OLD TOWN FRONT ST., SU	TEMECULA	CA	92590	951	695-2801	
40072	COOKS AND SON INC.	4134 ODIE LANE	SANTA MARIA	CA	93455	805	937-5473	
30738	COREPROBE INTERNATIONAL, INC.	5075 WALNUT GROVE AVENUE,	SAN GABRIEL	CA	91776	626	309-9978	
41783	COTO CONSULTING, INC.	42 SAWGRASS	ORANGE	CA	92679	949	340-9848	
37025	CPM PARTNERS, INC	535 ENCINITAS BLVD., SUITE 114	ENCINITAS	CA	92024	760	230-8010	
41614	CPO ENTERPRISES, INC.	846 NORTH CHARTER DRIVE	COVINA	CA	91724	626	967-4303	
40634	CRE8IVE ENGINEERING INC	77-770 COUNTRY CLUB DR,. SUIT	PALM DESERT	CA	92211	760	200-1116	
36251	CREST EQUIPMENT, INC	13783 HWY 8 BUS.	LAKESIDE	CA	92040	619	447-6540	
2311	CROOKS TRUCK & EQUIPMENT RENTAL, IN	4538 BLANCA DR.	CYPRESS	CA	90630	714	821-4730	

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
42670	CROSSCONCEPTS, LLC	840 EAST MANRESA DRIVE	AZUSA	CA	91702		
38958	CRUSH MATERIALS CORPORATION	2421 E 16TH STREET #1	NEWPORT BEACH	CA	92663	949	706-7918
41013	CT CONCRETE CUTTING INC.	26341 JEFFERSON AVE. SUITE B	MURRIETA	CA	92562	951	698-0795
38396	CTI ENVIRONMENTAL, INC.	4401 ATLANTIC AVENUE #200	LONG BEACH	CA	90807	562	394-4501
34551	CULTURAL RESEARCH ASSOC	295 E 8TH ST	CHICO	CA	95928	530	566-1657
39976	D L N ENTERPRISE, INC.	27138 DIAMONDHEAD LANE	RANCHO PALOS VERDES	CA	90275	310	541-6993
15158	DAHL, TAYLOR & ASSOCIATES, INC	2960 S. DAIMLER STREET	SANTA ANA	CA	92705	959	502-0777
~~42226~~	~~DECO PAVE~~	~~15535 E. ARROW HIGHWAY #D~~	~~IRWINDALE~~	~~CA~~	~~91706~~	~~626~~	~~480-1557~~
~~31021~~	~~DELTECH ENGINEERING, INC~~	~~4913 E. GERDA DRIVE~~	~~ANAHEIM~~	~~CA~~	~~92807~~	~~714~~	~~384-4594~~
41844	DEXTEROUS CONSTRUCTION	4708 CRENSHAW BLVD. SUITE 20	LOS ANGELES	CA	90043	323	290-1199
20160	DIAZ CONSULTANTS, INC.	1616 EAST 17TH STREET	SANTA ANA	CA	92705	714	245-2950
7106	DILLARD ENVIRONMENTAL SERVICES	3120 CAMINO DIABLO RD	BYRON	CA	94514	925	634-6858
42154	DISABLED AMERICAN VETERAN ENTERPRIS	495 N. MARKS	FRESNO	CA	93706	559	374-6470
8022	DIVERSIFIED LANDSCAPE CO.	21730 BUNDY CANYON ROAD	WILDOMAR	CA	92595	951	245-1847
40986	DIVERSIFIED LANDSCAPE MANAGEMENT I	1785 POMONA ROAD, SUITE C	CORONA	CA	92880	951	734-6565
42619	DLD STRUCTURAL BUILDERS & FABRICATO	2064 FREMONT AVENUE	SOUTH PASADENA	CA	91030		
41935	DM CONTRACTING, INC.	HARBER DRIVE	COLTON	CA	92324	909	824-1547
30081	DOD CONSTRUCTION	3501 EDISON HIGHWAY	BAKERSFIELD	CA	93307	661	366-8001
~~38712~~	~~DREAMBUILDER CONSTRUCTION CORP~~	~~1324 E LAWSON LN.~~	~~PLACENTIA~~	~~CA~~	~~92870~~	~~714~~	~~646-3698~~
36230	DYNAMIC RISK SOLUTIONS DBA DYNAMIC	31915 RANCHO CA ROAD	TEMECULA	CA	92591	866	341-1837
42441	E L ENGINEERING CORP	5705 SIERRA WAY #1	LA VERNE	CA	91750	909	596-5115
31492	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044	323	754-8558
10447	E. M. OIL TRANSPORT, INC.	1145 SOUTH TAYLOR AVENUE	MONTEBELLO	CA	90640	323	722-5459
~~30894~~	~~EAGLE ENGINEERING & DEVELOPMENT, IN~~	~~216 TOBY WAY~~	~~POMONA~~	~~CA~~	~~91767~~	~~909~~	~~444-8311~~
~~24176~~	~~EAGLE ENGINEERING AND CONSTRUCTION~~	~~1175 PALOMAR DRIVE~~	~~REDWOOD CITY~~	~~CA~~	~~94062~~	~~650~~	~~367-8282~~
6956	EARTH MECHANICS, INC.	17800 NEWHOPE STREET, SUITE	FOUNTAIN VALLEY	CA	92708	714	751-3928
42132	ECHELON-CES MANAGEMENT & CONSULTI	1018 SWAN RIVER CT	VACAVILLE	CA	95687	707	447-4225
40209	ECO TEAL, INC.	7329 ARCADIA DRIVE	HUNTINGTON BEACH	CA	92648	714	375-5760
34955	ECOBRIDGES ENVIRONMENTAL CONSULTI	21015 NEW ROME ROAD	NEVADA CITY	CA	95959		
39646	EDISON CONSTRUCTION, INC.	260 FAIRFAX ROAD	BAKERSFIELD	CA	93307	661	366-0204
30715	EI & C ENGINEERING, INC.	15635 ALTON PARKWAY, SUITE 1	IRVINE	CA	92618	949	679-8865

on paving A/C list

on paving A/C list

on paving A/C list

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code	
38799	EL CAMINO CONSTRUCTION & ENGINEERIN	810 ROSWELL AVENUE	LONG BEACH	CA	90804	562	983-8817	
41947	ELEMENT CONSULTING SERVICES	1614 BROOKES AVE	SAN DIEGO	CA	92103			
~~38803~~	~~EMPIRE STEEL, INC.~~	~~38891 CHERRYSTONE AVENUE~~	~~CHERRY VALLEY~~	~~CA~~	~~92223~~	~~909~~	~~509-5927~~	on reinforcing steel sub list
33658	ENGINEERING MANAGEMENT CONSULTIN	13065 MINDANAO WAY	MARINA DEL REY	CA	90292			
40196	ENVIROLABS	11026 VENTURE BLVD, #5	STUDIO CITY	CA	91604	818	505-9547	
41804	EPIC PEST CONTROL & LANDSCAPE SERVIC	7614 LEMON AVENUE	LEMON GROVE	CA	91945	619	474-9538	
42153	EQUALS3 GLOBAL SOLUTIONS, INC.	312-B EAST MATILIJA STREET	OJAI	CA	93023			
37319	ERIC'S BACKHOE SERVICE	4780 MARY HILL ROAD	ACTON	CA	93510	661	269-2222	
35275	ESWPPP CONSULTANTS LLC	902 CORTINA COURT	WALNUT CREEK	CA	94598	925	956-7191	
40898	EW CONSULTING, INC.	2131 CRESCENT DRIVE	ALTADENA	CA	91001			
13016	EW CORPORATION	1002 EAST MAIN STRRET	EL CENTRO	CA	92243	760	337-0300	
42305	EW CORPORATION INDUSTRIAL CONSTRUC	1002 EAST MAIN STREET	EL CENTRO	CA	92243	760	337-0030	
~~37698~~	~~EXCEL WELDING COMPANY~~	~~18277 PASADENA ST., SUITE 100~~	~~LAKE ELSINORE~~	~~CA~~	~~92530~~	~~951~~	~~245-5215~~	- on Fencing contractors list
37497	FAR EAST LANDSCAPE & MAINTENANACE,	27118 COLEBROOK PLACE	VALENCIA	CA	91395	661	297-6282	
~~4952~~	~~FINE GRADE EQUIPMENT, INC.~~	~~41729 CIELO VISTA DR~~	~~PALMDALE~~	~~CA~~	~~93551~~	~~661~~	~~722-8900~~	on paving A/C list
36185	FIRST FUEL, INC.	14 BOLIVAR STREET,	NEWPORT BEACH	CA	92663	949	270-6257	
37846	FIRST ON COMPLIANCE, INC.	20193 SANTA CRUZ DRIVE	SANTA NELLA	CA	95322	888	682-3098	
39950	FLASH TRAFFIC, INC.	28420 N. HERRERA STREET	VALENCIA	CA	91354	661	262-6099	
41622	FLORES CONSTRUCTION, INC.	1819 LARK ELLEN AVE	WEST COVINA	CA	91791	909	597-8100	
29335	FORCE TRAFFIC CONTROL, INC.	1478-B NORTH BELMONT RD	EXETER	CA	93221	559	594-1056	
37305	FORE ENGINEERING CONSTRUCTION, INC	212 TECHNOLOGY DR. STE. W	IRVINE	CA	92168	714	258-1158	
30141	FRANKLIN HILL GROUP	1032 FRANKLIN STREET	SANTA MONICA	CA	90403	310	828-0611	
35742	FULL TRAFFIC MAINTENANCE, INC.	217 LEWIS COURT	CORONA	CA	92882	951	520-9980	
820	G & C EQUIPMENT CORP.	1875 W. REDONDO BEACH BLVD	GARDENA	CA	90247	310	515-5046	
8735	G & F CONCRETE CUTTING, INC.	1006 E. CHESTNUT AVENUE	SANTA ANA	CA	92701	888	624-4361	
41700	G & G ELECTRIC INC	4229 GILES COURT	RIVERSIDE	CA	92503	951	689-2694	
2006	G C TECH, INC. (GARDNER CONSULTING PL	417 S. HILL ST. #203	LOS ANGELES	CA	90013	213	253-2710	
~~41740~~	~~G2 CONSTRUCTION INC.~~	~~13331 GARDEN GROVE BLVD. UN~~	~~GARDEN GROVE~~	~~CA~~	~~92843~~	~~714~~	~~748-4244~~	on paving A/C list
39568	GARCON CONSTRUCTION, INC	4975 W. PHILLIPS ST	ONTARIO	CA	91762	909	563-8690	
~~37053~~	~~GATES ENTERPRISES, INC~~	~~6 HUTTON CENTRE DRIVE, SUITE~~	~~SANTA ANA~~	~~CA~~	~~92707~~	~~714~~	~~382-6801~~	on paving A/C list
39750	GC GREEN INCORPORATED	460 W MISSION ROAD, SUITE 13	SAN MARCOS	CA	92069	760	304-8227	

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
39941	GEN CON ENVIRO SVC GROUP	8828 JUNIPER ST	APPLE VALLEY	CA	92308	760	241-8420
22783	GEO ENVIRONMENTAL, INC.	2691 RICHTER AVENUE, SUITE 12	IRVINE	CA	92606	949	263-8338
4250	GEOBASE, INC	23362 PERALTA DRIVE, UNIT 4	LAGUNA HILLS	CA	92653	949	588-3746
34555	GEOMORPH INFORMATION SYSTEMS, LLC	1538 10TH AVENUE	SAN DIEGO	CA	92101	619	702-6225
34507	GERONIMO CONCRETE, INC.	4560 N. HUNTINGTON DRIVE	LOS ANGELES	CA	90032	323	222-8312
42171	GFM BUSINESS SOLUTIONS	12052 BLAZEWOOD DRIVE	FONTANA	CA	92337	909	919-1739
42752	GLOBAL ENERGY SERVICES, INC	23341 GOLDEN SPRINGS DRIVE, S	DIAMOND BAR	CA	91765	909	860-5353
31232	GLOBAL GEO-ENGINEERING,INC	3 CORPORATE PARK, SUITE 270	IRVINE	CA	92606	949	221-0091
~~31176~~	~~GLOBAL ROAD SEALING, INC~~	~~10832 DOROTHY AVE~~	~~GARDEN GROVE~~	~~CA~~	~~92843~~	~~714~~	~~893-0945~~
40233	GOLDEN ARROW ENGINEERING, INC	1960 CHICAGO AVENUE, SUITE D	RIVERSIDE	CA	92507	951	686-2473
28593	GOLDEN SUN CONSTRUCTION, INC	25371 MUSTANG DRIVE	LAGUNA HILLS	CA	92653	949	380-9707
30795	GONZALES, SUAREZ & ASSOCIATES, INC.	1036 CORONADO ST.	UPLAND	CA	91786	909	988-9531
36278	GPA CONSULTING	231 CALIFORNIA STREET	EL SEGUNDO	CA	90245	310	792-2696
8794	GRANITEX CONSTRUCTION, CO, INC	185 E. PAULARINO AVE. SUITE D	COSTA MESA	CA	92626	714	424-0552
40555	GRASSROOTS ENVIRONMENTAL INC	8577 BADER ROAD	ELK GROVE	CA	95624		
38126	GREEN BUILDING PRODUCTS, INC	3303 LUYUNG DRIVE	RANCHO CORDOVA	CA	95742		
39040	GREEN CLEAN WATER & WASTE SERVICES,	5790 MIRAMAR ROAD SUITE 86-2	SAN DIEGO	CA	92121		
40906	GREEN SPLENDOR LANDSCAPING INC	2271 LAKE AVE., PO BOX 6671	ALTA DENA	CA	91003		
40727	GREEN TOTAL SOLUTIONS, INC	14225 BARRYMORE ST.	SAN DIEGO	CA	92129	858	228-1763
41164	GROUND ZONE ENVIRONMENTAL SERVICE	1705 MODOC AVENUE	HAYWARD	CA	94542	510	582-4212
38438	GSJ UTILITY SUPPLY & SERVICE	14565 S. VALLEY VIEW AVENUE	SANTA FE SPRINGS	CA	90670	888	356-1250
21941	HABITAT WEST, INC.	2067 WINERIDGE PLACE, SUITE B	ESCONDIDO	CA	92029	760	735-9351
20338	HARD HAT SWEEPING INC	13328 HADLEY STREET	WHITTIER	CA	90601		
39543	HARDY LANDSCAPE	21520 AMBUSHERS STREET	DIAMOND BAR	CA	91765	909	895-7314
39391	HERCA TELECOMM SERVICES, INC.	18610 BECK STREET	PERRIS	CA	92570	951	940-5456
35158	HERCON COMPANY, INC.	30211 AVENIDA DE LAS BANDERA	RANCHO SANTA MARGA	CA	92688	949	766-6768
36281	HER-CON CONSTRUCTION SERVICES, INC.	758 S. HOLLENBECK AVENUE	COVINA	CA	91723	626	331-3638
32958	HF GEOLOGIC ENGINEERING	1416 OAKDALE-WATERFORD HIG	WATERFORD	CA	95386		
28842	HIGH LIGHT ELECTRIC, INC.	7000 JURUPA AVE.	RIVERSIDE	CA	92504	951	352-2498
39785	HJI GROUP	3300 IRVINE AVENUE, SUITE 325	NEWPORT BEACH	CA	92660	714	557-8805
39071	HOFER CORPORATION	5662 OTAY VALLEY ROAD	SAN DIEGO	CA	92154	619	661-6054

on pavement marking contractor list

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
~~33050~~	~~HON CONSULTING INC~~	~~2226 DWIGHT STREET~~	~~SAN DIEGO~~	~~CA~~	~~92104~~	~~619~~	~~269-5515~~
27413	I D C CONSULTING ENGINEERS, INC	300 S HARBOR BLVD STE 710	ANAHEIM	CA	92805	714	520-9068
26698	IBIS ENVIRONMENTAL, INC.	340 COLEMAN DRIVE	SAN RAFAEL	CA	94901	415	453-7601
38038	ICI ENGINEERS, INC.	4000 W. VALLEY BLVD. #105	WALNUT	CA	91789	909	444-1807
42364	IDIQ INC.	3245 SUMAC RD.	FALLBROOK	CA	92028	760	728-8996
36220	IHS ENVIRONMENTAL, INC	2021 BUSINESS CENTER DR., # 11	IRVINE	CA	92612		
38048	INDIAN CONSTRUCTION INC	15924 N. CAJON BLVD.	DEVORE HEIGHTS	CA	92407	909	880-6262
36741	INDUSTRIAL ELECTRICAL SERVICE	8710 MURIETTA AVENUE	PANORAMA CITY	CA	91402	818	508-6031
23881	INDUSTRIAL HYGIENE MANAGEMENT, INC.	141 EAST HUNTINGTON DRIVE, S	ARCADIA	CA	91006	626	447-3486
38455	INFRA-STRUCTURE AGGREGATES, INC.	10058 IRON MOUNTAIN COURT	ALTA LOMA	CA	91737	909	941-1797
~~14089~~	~~IN-LINE FENCE & RAILING CO., INC~~	~~PO BOX 2637~~	~~RAMONA~~	~~CA~~	~~92065~~	~~760~~	~~789-0689~~
41898	INNOVATIVE CONSTRUCTION CONSULTING	12740 CARNATION STREET	CORONA	CA	92880		
40225	INNOVEX ENVIRONMENTAL MANAGEMEN	2300 CLAYTON ROAD, SUITE 143	CONCORD	CA	94520	925	459-5602
27378	INTERIOR DEMOLITION INC	2621 HONOLULU AVE	MONTROSE	CA	91020	818	249-4937
30775	INTERNATIONAL ENGINEERS & SCIENTISTS,	1138 EAST SYCAMORE AVENUE	ORANGE	CA	92866		
2269	INTERNATIONAL ENVIRONMENTAL CORPO	13432 WENTWORTH STREET	ARLETA	CA	91331	818	997-0938
39489	INTERPHASE ENVIRONMENTAL, INC.	6200 PEACHTREE STREET,	LOS ANGELES	CA	90040	323	278-7707
12174	INTERWEST PACIFIC, LTD.	990 HIGHLAND DR. STE. 212	SOLANA BEACH	CA	92075	858	345-3737
33295	INTRALINE, INC.	25005 VIKING STREET	HAYWARD	CA	94545	510	780-9810
35386	INTUEOR CONSULTING, INC.	7700 IRVIN CENTER DRIVE, SUITE	IRVIN	CA	92618	510	899-0440
41680	ISIS ENVIRONMENTAL CONSULTING GROU	1103 WEST 41ST PLACE	LOS ANGELES	CA	90037		
34782	ITS CONSENSUS	22850 SAILFISH POINT	MURRIETA	CA	92562		
12731	J A D & ASSOCIATES, LLC	603 PARK CENTER DRIVE #106	SANTA ANA	CA	92705	714	577-1103
38326	J FRANCIS COMPANY	16197 KRAMERIA AVE	RIVERSIDE	CA	92504	951	776-9174
36352	J HOUSE ENVIRONMENTAL, INC.	251 AUBURN RAVINE RD. #208	AUBURN	CA	95603	530	885-7895
39353	J N A BUILDERS, INC.	3549 EL CAMINITO	LA CRESCENTA	CA	91214	818	248-0013
41668	J. C. PALOMAR CONSTRUCTION, INC.	2627 S. MAIN STREET	SANTA ANA	CA	92707	714	754-6493
41803	JF ENGINEERING	1539 E. GRAND AVE	POMONA	CA	91766	909	622-9330
7646	JMEC ENGINEERING, INC.	165 LENNON LANE, SUITE 106	WALNUT CREEK	CA	94598	925	944-9998
10025	JOHN SARMIENTO & ASSOCIATES	P. O. BOX 2344	ORINDA	CA	94563		
38962	K & G CONCRETE INC	1079 SUNRISE AVENUE, SUITE B-	ROSEVILLE	CA	95661	866	878-2769

Please remove - Writes EIRS

on Fencing Contractor list

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code	
40197	K & K CONSTRUCTION SUPPLY, INC	11280 SUNRISE PARK DR., STE B	RANCHO CORDOVA	CA	95742	916	804-4631	
~~447~~	~~K R C SAFETY CO. INC.~~	~~7821 WEST SUNNYVIEW~~	~~VISALIA~~	~~CA~~	~~93291~~	~~559~~	~~732-2684~~	on pavement marking contractors list
40595	KAIZENERGY LLC	1435 26TH STREET UNIT 10	SANTA MONICA	CA	90404			
20660	KANDA PROJECT SERVICES, INC.	7827 EAST TEAL LANE	ORANGE	CA	92869	714	995-0521	
35398	KATO LANDSCAPE INCORPORATED	18182 BUSHARD ST	FOUNTAIN VALLEY	CA	92708	714	963-6424	
38347	KAYLEN ENGINEERING, INC. DBA KAYLEN T	22140 FRONTIER ROAD	CLOVIS	CA	93619			
40884	KENDALL PLANNING + DESIGN	2502 CALIFORNIA AVENUE	SANTA MONICA	CA	90403	310	829-4519	
30847	KERN COUNTY CUSTOM CONCRETE	4916 COLLEGE AVE	BAKERSFIELD	CA	93306	661	325-5590	
35025	KRT MANAGEMENT INC. DBA NORTHSTAR	26225 ENTERPRISE COURT	LAKE FOREST	CA	92630	949	580-2802	
~~20499~~	~~L C PAVING & SEALING, INC.~~	~~996 BORDEN RD.~~	~~SAN MARCOS~~	~~CA~~	~~92069~~	~~760~~	~~752-1674~~	on paving A/C list
39322	LA FIRMA INC.	715 RIDGE ROAD	NIPOMO	CA	93444			
~~42683~~	~~LA STEEL SERVICES, INC.~~	~~1760 CALIFORNIA AVENUE~~	~~CORONA~~	~~CA~~	~~92881~~			on reinforcing steel sub list
42017	LAGO VISTA CONSTRUCTION, INC.	17222 MILLBURGH ROAD	AZUSA	CA	91702			
~~39408~~	~~LEGEND FENCE CORPORATION~~	~~3559 VISTA AVENUE~~	~~LEMON GROVE~~	~~CA~~	~~91945~~	~~619~~	~~282-6001~~	on Fencing contractor list
41591	LEOPOLD BIOLOGICAL SERVICES	11160 PORTOBELO DR	SAN DIEGO	CA	92124	858	256-0871	
28890	LEWIS ENGINEERING	98 RAMONA AVENUE	PIEDMONT	CA	94611	510	601-7206	
40425	LIGHT SPEED RESOURCES	1104 CORPORATE WAY #222	SACRAMENTO	CA	95831	916	361-6045	
28897	LIN CONSULTING, INC.	21660 E. COPLEY DR. # 270	DIAMOND BAR	CA	91765	909	396-8150	
34023	LINGO INDUSTRIAL ELECTRONICS	365 W. SIERRA MADRE BLVD.	SIERRA MADRE	CA	91024	626	836-1297	
40054	LISA WISE CONSULTING, INC	983 OSOS STREET	SAN LUIS OBISPO	CA	93401	805	595-1345	
40561	LMN CONCRETE & GRINDING	2751 AVALON ST	JURUPA VALLEY	CA	92509	951	685-1862	
~~31286~~	~~LNA CONCRETE STRUCTURES, INC.~~	~~15455 TERN STREET~~	~~CHINO HILLS~~	~~CA~~	~~91709~~	~~909~~	~~393-9363~~	on paving A/C list
36327	LONG'S DIRECTIONAL BORING, INC	1476 BODIE PLACE	NORCO	CA	92860	951	817-1247	
23841	LOPEZ ENGINEERING INC	4295 GESNER STREET, SUITE 2C	SAN DIEGO	CA	92117	619	275-1929	
35670	LOS ANGELES SIGNAL CONSTRUCTION, INC	155 N. EUCLA	SAN DIMAS	CA	91773	909	599-2722	
20524	LOVEX GENERAL ENGINEERING CORPORAT	PO BOX 1968	WRIGHTWOOD	CA	92397	760	249-6616	
42324	LOWERS WELDING & FABRICATION, INC.	10847 PAINTER AVENUE	SANTA FE SPRINGS	CA	90670	562	903-0116	
40734	LUMENSOURCE LLC	2964 WEST VALLEY BLVD	ALHAMBRA	CA	91803	626	570-9777	
33843	M T G L, INC.	2992 LA PALMA AVENUE, #A	ANAHEIM	CA	92806	714	632-2974	
40455	MACO SECURITY PRODUCTS	4505 MARTIN LUTHER KING JR. V	OAKLAND	CA	94609	510	652-7648	
42705	MAISOON AFANEH ENVIRONMENTAL PLAN	1462 OLDENBURG LANE	NORCO	CA	92860			

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38078	MANERI TRAFFIC CONTROL	47423 RAINBOW CANYON RD	TEMECULA	CA	92592	951	695-5105	
34384	MAROKO & SHWE, INC	1106-B W. MAGNOLIA BLVD.,	BURBANK	CA	91506	818	830-6121	
24185	MARTIN & LIBBY	4452 GLACIER AVE	SAN DIEGO	CA	92120	619	284-3533	
34476	MARTIN Y. HSU, PE, CVS & ASSOCIATES, IN	64305 SILVER STAR AVENUE	DESERT HOT SPRINGS	CA	92240	760	671-4361	
~~25309~~	~~MARTINEZ STEEL CORPORATION~~	~~1500 S. HAVEN AVENUE, SUITE 1~~	~~ONTARIO~~	~~CA~~	~~91761~~	~~909~~	~~946-8161~~	on reinforcing steel sub list
36949	MARTINI DRILLING CORP.	15571 CHEMICAL LANE	HUNTINGTON BEACH	CA	92649	714	373-6322	
40662	MASKELL PIPE & SUPPLY INC	8604 COTTONWOOD AVE	FONTANA	CA	92335	909	574-8663	
41112	MAX OUT INC.	19135 SAN JOSE AVENUE	CITY OF INDUSTRY	CA	91748	626	964-8004	
~~41112~~	~~MAX OUT INC.~~	~~19135 SAN JOSE AVENUE~~	~~CITY OF INDUSTRY~~	~~CA~~	~~91748~~	~~626~~	~~964-8004~~	Duplicate
27217	MAY & ASSOCIATES	528 NAPA ROAD	SONOMA	CA	95476	415	876-1111	
38125	MBJ CONSULTANTS, INC	1276 S BEVERLY GLEN	LOS ANGELES	CA	90024			
27969	MC CULLOUGH CONSTRUCTION INC	57 ALDERGROVE ROAD	ARCATA	CA	95521	707	825-1769	
~~39069~~	~~MCC EQUIPMENT RENTALS, INC.~~	~~32389 DUNLAP BOULEVARD~~	~~YUCAIPA~~	~~CA~~	~~92399~~	~~909~~	~~795-7308~~	on paving A/C list
41835	MCFADDIN ENDANGERED SPECIES ASSESSI	9903 POLO SADDLE DRIVE	BAKERSFIELD	CA	93312			
40444	MCV COMPANIES INC	305 ENTERPRISE ST, SUITE 2	ESCONDIDO	CA	92029	760	294-9569	
21645	MECHANICAL DESIGN STUDIO	1801 OAKLAND BLVD., STE. 110	WALNUT CREEK	CA	94596	925	210-0144	
34460	MERITEK ELECTRONICS CORPORATION	11824 HAMDEN PLACE	SANTA FE SPRINGS	CA	90670	562	948-2246	
14906	METCO	2165 FRANCISCO BOULEVARD, #/	SAN RAFAEL	CA	94901	415	455-9960	
40952	MITIGATION LAND SPECIALISTS	1905 AVOWOOD CT.	FALLBROOK	CA	92028	888	580-1969	
4830	MLE ENVIRONMENTAL TECHNOLOGIES, IN	11511 RAGUSA DRIVE	RANCHO CUCAMONGA	CA	91701	909	989-4791	
39705	MOJAM INCORPORATED	9349 E. AVENUE S	LITTLEROCK	CA	93543	661	794-2505	
40842	MONROE CONSTRUCTION SALES	13615 ORANGE BLOSSOM ROAD	OAKDALE	CA	95361			
8718	MORAES/PHAM & ASSOCIATES	2131 PALOMAR AIRPORT ROAD,	CARLSBAD	CA	92011	760	431-7179	
4481	MORALES CONTRACTING SERVICES	5031 CALMVIEW STREET	BALDWIN PARK	CA	91706	626	856-3648	
41161	MORELLO CONCRETE CONSTRUCTION, INC	8534 HUBBLES LANE	SANTEE	CA	92071	619	596-3269	
38705	MRCI, INC.	4974 N FRESNO STREET, ST#159	FRESNO	CA	93726			
31166	MRO ENGINEERS, INC	660 AUBURN FOLSOM ROAD, SU	AUBURN	CA	95603			
40982	MUNDO ENVIRONMENTAL, INC.	71 SAN MARINO AVENUE	VENTURA	CA	93003	805	650-8054	
39453	N B G CONSTRUCTION SERVICES	14 CUERVO STREET	RNCHO STA MARGARITA	CA	92688	949	589-6897	
41812	NATIONAL CONSTRUCTION AND MAINTEN	171 EAST 3RD STREET	PERRIS	CA	92570	951	940-5540	
35414	NATIVE CREATIONS INC	5026 PASSONS BLVD., SUITE A	PICO RIVERA	CA	90660	562	942-2420	

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41765	NATURAL INVESTIGATIONS COMPANY, INC	6124 SHADOW LANE	CITRUS HEIGHTS	CA	95621	916	452-5442	
34961	NATURAL RESOURCES ASSESSMENT, INC	3415 VALENCIA HILL DRIVE	RIVERSIDE	CA	92507	951	686-8418	
41024	NEW LEGACY DEVELOPMENT CORP	14040 SLOVER AVE	FONTANA	CA	92337	909	428-7856	
40921	NEW WEST LANDSCAPING	1019 W. 133RD ST.	GARDENA	CA	90247	310	769-6614	
35955	NEWLAND ENTITIES, INC	500 OLIVE STREET	MARYSVILLE	CA	95901	530	674-0756	
9483	NISH-KO INC.	713 NORTH VALENTINE AVE	FRESNO	CA	93706	559	276-5753	
~~34182~~	~~NOR-CAL PUMP & WELL DRILLING, INC.~~	~~1325 BARRY ROAD~~	~~YUBA CITY~~	~~CA~~	~~95993~~	~~530~~	~~674-1525~~	No bid via email
34321	NORCAL STRUCTURAL	2550 9TH STREET, SUITE 206	BERKELEY	CA	94710	510	550-7520	
40919	NRG BUILDING AND CONSULTING, INC.	2223 HONEY SPRINGS RD.	SAN DIEGO	CA	91935	619	810-0811	
40834	NUNO IRON & MFG, INC	315 BITTERWATER RD.	KING CITY	CA	93930	831	386-9976	
41687	OCEANAIR ENVIRONMENTAL, LLC	4220 DONLON ROAD	SOMIS	CA	93066	805	383-8383	
40604	OKAPI ARCHITECTURE, INC.	1019 GREEN LANE	LA CANADA	CA	91011	818	279-0570	
37290	OLYMPIC ENGINEERING CONSTRUCTION	2805 MORENO BLVD #8	SAN DIEGO	CA	92117	619	461-0385	
9566	OMEGA PACIFIC ELECTRICAL SUPPLY INC.	618 SOUTH 8TH STREET #400A	RICHMOND	CA	94804	510	236-6188	
40854	ONE TIME UTILITY SALES, INC	501 GARFIELD STREET	SANTA ANA	CA	92701	714	953-5720	
~~34790~~	~~ORTIZ ASPHALT PAVING, INC~~	~~382 EAST ORANGE SHOW ROAD~~	~~SAN BERNARDINO~~	~~CA~~	~~92408~~	~~760~~	~~995-4443~~	on paving A/C list
27179	P. A. WILSON, INC.	9485 LA CUESTA DR	LA MESA	CA	91941			
9071	PACIFICA CONTRACTING, INC.	5060 PACIFICA DR	SAN DIEGO	CA	92109			
34566	PAINTER PRESERVATION PLANNING	74TH STREET, SUITE 34	PETALUMA	CA	94952			
25399	PANACEA, INC.	14905 PARAMOUNT BLVD., SUIT	PARAMOUNT	CA	90723	562	633-3180	
40375	PANORAMA ENVIRONMENTAL INC	ONE EMBARCADERO CENTER, SU	SAN FRANCISCO	CA	94111	650	373-1211	
20259	PARIKH CONSULTANTS, INC.	2360 QUME DRIVE STE A	SAN JOSE	CA	95131	408	452-9004	
42351	PATRICIA J. CHEN, P.C. DBA PC LAW GROUI	18201 VON KARMAN AVE. #1080	IRVINE	CA	92612	949	208-6869	
42219	PAVEMENT MANAGEMENT SOLUTIONS	38340 INNOVATION CT. STE. 506	MURRIETA	CA	92563	951	600-1112	
~~102~~	~~PAYCO SPECIALTIES, INCORPORATED~~	~~120 NORTH SECOND AVE.~~	~~CHULA VISTA~~	~~CA~~	~~91910~~	~~619~~	~~427-1620~~	on Pavement Marking contractors list
2406	PELESA INC.	1153 GREEN STREET	GLENDALE	CA	91205	818	247-8760	
40889	PIPER ENVIRONMENTAL GROUP, INC	11600 CALIFORNIA STREET	CASTROVILLE	CA	95012	831	632-2701	
40529	PK CONSTRUCTION	2502 EL SOL	ALTADENA	CA	91001	626	486-4152	
8276	PLAN CHECK ASSOCIATES, INC.	20201 HILLSIDE DR	ORANGE	CA	92869			
40618	PLANNING PLUS/P+	2701 PROSPECT AVENUE	LA CRESCENTA	CA	91214			
42205	PLATINUM SIGNERS, LLC	665 BIRCH COURT	SAN BERNARDINO	CA	92410	909	335-8189	

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40877	PM LANDSCAPING	6557 EIDER ST	SAN DIEGO	CA	92114	619	795-2831
35178	PMK ASSOCIATES, INC	23 BENAVENTE	IRVINE	CA	92606		
42232	POC SOLUTIONS, LLC	98 MAYFAIR	IRVINE	CA	92620		
651	PRE-CON PRODUCTS	240 LOS ANGELES AVENUE	SIMI VALLEY	CA	93065	805	306-2498
36543	PREMIERE ENVIRONMENTAL CONSULTANT	23811 WASHINGTON AVE., STE. (	MURRIETA	CA	92562	888	820-2937
34174	PROFESSIONAL CONCRETE SAWING INC.	P.O. BOX 3348	MERCED	CA	95344	209	722-2227
28453	PROJECT PARTNERS, INC.	23195 LA CADENA DR., STE 101	LAGUNA HILLS	CA	92563	949	582-9322
3065	PSC ASSOCIATES, INC	1485 BAYSHORE BOULEVARD, # 1	SAN FRANCISCO	CA	94124	415	330-6363
34382	PVF SALES	13707 BORATE ST.	SANTA FE SPRINGS	CA	90670	562	623-0909
30743	Q & S ENGINEERING, INC.	4445 EASTGATE MALL, SUITE 200	SAN DIEGO	CA	92121		
38317	Q3 PACIFIC INC	9079 MEADOWRUN PLACE	SAN DIEGO	CA	92129	858	365-7204
~~33891~~	~~QUALITY ERECTORS & CONSTRUCTION, INC~~	~~3130 BAYSHORE RD.~~	~~BENICIA~~	~~CA~~	~~94510~~	~~707~~	~~751-3962~~
5616	QUALITY HYDROSEEDING & RESTORATION	2013 ORANGE AVE	RAMONA	CA	92065	760	789-5168
42283	QUALITY TRAFFIC CONTROL	13940 ROSE AVENUE	FONTANA	CA	92337	888	839-9857
33452	QUEZADA INCORPORATED	ONE ARKANSAS ST., D2	SAN FRANCISCO	CA	94107	415	331-6133
40058	QUINN WILLIAMS, LLC	4212 CAMELLIA AVENUE	STUDIO CITY	CA	91604		
37043	R & Z CONSTRUCTION, INC	17145 RUSSET STREET	SAN DIEGO	CA	92127	858	432-4167
37390	R Z GROUP	2121 PINECREST DRIVE	ALTADENA	CA	91001		
29324	R. E. SERRANO INC.	3430 PACHECO BLVD.	MARTINEZ	CA	94553	925	957-8121
22945	R2H ENGINEERING, INC	17150 VIA DEL CAMPO #306	SAN DIEGO	CA	92127	858	673-8418
33455	RAILCAR QUALITY SERVICES LLC	2377 GOLD MEADOW WAY, SUIT	GOLD RIVER	CA	95670	800	428-2508
33949	RAJU ASSOCIATES, INC.	505 E. COLORADO BLVD. #202	PASADENA	CA	91101	626	792-2772
40944	RAMCO GENERAL ENGINEERING CONTRAC	10545 DALE ROAD	AGUA DULCE	CA	91390	661	268-7353
27039	RAPER ELECTRICAL DISTRIBUTORS CORP	1713 ACADEMY	SANGER	CA	93657	559	875-5974
29224	RD CONSTRUCTION GENERAL ENGINEERIN	1026 MEADOW VIEW COURT	CORONA	CA	92880	951	279-5020
13098	REALM COMMUNICATIONS GROUP	840 YOSEMITE WAY	MILPITAS	CA	95035	408	945-6636
2275	REBEL CONCRETE BREAKING SERVICE	1618 E. 87 PL.	LOS ANGELES	CA	90002	323	563-8311
41665	REDDY ANTHROPOLOGY CONSULTING	1529 PASTAL WAY	DAVIS	CA	95618		
42417	REGENERATIVE DESIGN STUDIOS	461 W. 6TH STREET #232	SAN PEDRO	CA	90731		
36971	RELIABLE BOARD-UP COMPANY	2715 GALLIO ROAD	FULLERTON	CA	92833	714	882-6075
41938	RESOURCE SCIENCES AND PLANNING, LLC	911 S. PRIMROSE AVE., UNIT J	MONROVIA	CA	91016	626	359-0712

on Fencing Contractors list

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
37471	RIO JORDAN CONSTRUCTION	7432 LEMORAN AVE	PICO RIVERA	CA	90660	888	308-0936
12389	RMM ENVIRONMENTAL PLANNING	3010 BEACON BOULEVARD	WEST SACRAMENTO	CA	95691	916	372-0430
34501	ROBERT'S BACKHOE SERVICE, INC.	32987 TURTLE DOVE DRIVE	LAKE ELSINORE	CA	92530	909	678-5957
14054	ROCK STRUCTURES CONSTRUCTION COMP	11126 SILVERTON CT.	CORONA	CA	92881	951	278-2802
~~39473~~	~~ROUCH REBAR, INC.~~	~~5220 CLARK AVE, SUITE 205~~	~~LAKEWOOD~~	~~CA~~	~~90712~~	~~310~~	~~637-1649~~
40430	RT ENGINEERING & ASSOCIATES, INC.	1911 S. COMMERCENTER EAST #	SAN BERNARDINO	CA	92408		
32785	RUPERT CONSTRUCTION SUPPLY, LP	12405 GOLD FLAKE CT.	RANCHO CORDOVA	CA	95741	916	673-9737
40920	S F C COMMUNICATIONS, INC.	65 POST, SUITE 1000	IRVINE	CA	92618	949	266-9390
39686	S.C. YAMAMOTO, INC.	2031 EMERY AVENUE	LA HABRA	CA	90631	562	690-1540
30866	S2 ENGINEERING	8608 UTICA AVENUE	RANCHO CUCAMONGA	CA	91701	909	373-8241
20213	SAFEWORK, INC.	20750 VENTURA BOULEVARD, SU	WOODLAND HILLS	CA	91364	818	703-6486
37488	SAMPO ENGINEERING, INC.	171 SAXONY ROAD, SUITE 213	ENCINITAS	CA	92024	760	436-0659
1080	SAMROD CORPORATION	151 EAST AVE., H-8	LANCASTER	CA	93535	661	949-8536
34479	SAM'S EQUIPMENT & SUPPLIES	5656 COLUMBIA DR S.	FRESNO	CA	93727	559	251-1119
40362	SAN DIEGO STEEL SOLUTIONS	579 ENTERPRISE ST	ESCONDIDO	CA	92029	760	489-8610
36455	SANBERG GROUP, INC.	14565 S.VALLEY VIEW AVENUE #	SANTA FE SPRINGS	CA	90670	888	356-1250
31826	SAV-ON-COATINGS	3929 E. ANAHEIM ST.	LONG BEACH	CA	90804	562	961-3525
40035	SCENIC EARTH	27702 CROWN VALLEY, STE D-4 #	LADERA RANCH	CA	92694	949	716-8265
42146	SCHAEFER ECOLOGICAL SOLUTIONS	815 MADISON AVENUE	SAN DIEGO	CA	92116		
9101	SEAN CONSTRUCTION & DEVELOPMENT	3837 TENTH STREET	RIVERSIDE	CA	92501	951	722-4491
35695	SEAPORT LIGHTING, INC.	6 VIA SANTANELLA	RANCHO MIRAGE	CA	92270	866	268-2547
38964	SEI STEEL SERVICES	5540 VIA SAN JACINTO	RIVERSIDE	CA	92506		
35308	SEQUOIA CONSULTANTS	361 W GROVE AVENUE	ORANGE	CA	92865	714	974-6193
42206	SHA ANALYTICS, LLC	443 LEVERING AVENUE	LOS ANGELES	CA	90024		
42137	SHARIDEN DESIGN ASPHALT, INC	1456 FOSS LANE	ALPINE	CA	91901	619	445-3642
41141	SHARMA CONTRACTORS, INC	13840 PRINCETON AVENUE	MOORPARK	CA	93021	805	532-1790
36684	SHIP-DTS	440 W. SIERRA MADRE AVE.	GLENDORA	CA	91741	626	605-5023
20178	SHOR ACOUSTICAL CONSULTANTS	6139 RIDGEMONT DR.	OAKLAND	CA	94619	510	531-0402
36273	SHREENATH INTERNATIONAL CONSULTANT	1152 VIA RAVENNNA STREET	REDLANDS	CA	91788		
36283	SIGNS PORTAL	11367 RELAX LANE	PACOIMA	CA	91331	818	686-1501
30508	SJR MASONRY & CONSTRUCTION	1580 CAMINO WAY	MCKINLEYVILLE	CA	95519	707	832-2126

On reinforcing steel sub list

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
2658	SM SALES	17524 W. SIERRA HIGHWAY	SANTA CLARITA	CA	91351	661	299-1547
37385	SO CAL CONSTRUCTION & CONSULTING SE	1030 KNOLL PARK LANE	FALLBROOK	CA	92028	760	723-2736
37070	SO CAL TREE CARE, INC	375 NORTH HALE AVE	ESCONDIDO	CA	92029	760	747-6016
41010	SO. CAL TRAFFIC INC	1358 LA MIRADA DRIVE	SAN MARCOS	CA	92078	858	793-4495
41847	SOCAL BIO-ENVIRONMENTAL ASSOCIATES	1276 N. DEBORAH AVE.	AZUSA	CA	91702		
31217	SOHA ENGINEERS	48 COLLIN P. KELLEY STREET	SAN FRANCISCO	CA	94107	415	989-9909
31217	SOHA ENGINEERS	48 COLLIN P. KELLEY STREET	SAN FRANCISCO	CA	94107	415	989-9909
41685	SOUTH BAY STEEL ERECTORS	870 E. LINCOLN	CARSON	CA	90745	310	835-1915
37170	SOUTH CENTRAL IRON, INC.	645 CHESTNUT AVENUE #212	LONG BEACH	CA	90802	562	590-8848
40069	SOUTH COAST SWEEPING, INC.	2332 TRAILS END	FALLBROOK	CA	92028	760	731-6026
12581	SOUTHLAND GEOTECHNICAL CONSULTANT	1465 E. LEXINGTON AVE UNIT 7A	EL CAJON	CA	92019	619	444-8426
41790	SOUTHWEST CONTRACTING AND ELECTRIC	210 S HELIX AVE, APT L	SOLANA BEACH	CA	92075		
38502	SOUTHWEST HERITAGE CONSTRUCTION	106 WEST 4TH STREET	SANTA ANA	CA	92701	818	707-9470
41167	SPECS (SPEARS AND ERNST CIVIL SOLUTIO	5430 VIA ALCAZAR	SAN DIEGO	CA	92111	858	724-1198
32266	SPENCER MASONRY	1485 BAYSHORE BLVD., #147	SAN FRANCISCO	CA	94124	415	467-1332
40641	SRI ENGINEERING	84 N 2ND AVE.	CHULA VISTA	CA	91910		
42597	SRK ENGINEERING, LLC	494 OCEAN VIEW DRIVE	VISTA	CA	92084	888	370-6020
32232	STATEWIDE STRIPES, INC	7320 MISSION GORGE ROAD	SAN DIEGO	CA	92120	858	560-0158
42045	STEPPING STONE PERMIT COMPLIANCE	30585 SHADY CREEK LANE	VALLEY CENTER	CA	92082	760	751-9695
40763	STONE CONCEPTS, INC	96 SIX FLAGS CIRCLE	BUELLTON	CA	93427	805	688-4131
41988	STRATEGY DRIVER, INC	7015 ELVERTON DRIVE	OAKLAND	CA	94611		
36537	STRIVE CONCRETE CUTTING, INC	13501 S. MALENA DRIVE	TUSTIN	CA	92780	714	669-9864
5541	STRUCTUS, INC.	160 PINE ST., STE. 300	SAN FRANCISCO	CA	94111	415	399-8966
42524	SUNRISE ENVIRONMENTAL	17238 CRESTHEIGHTS DRIVE	CANYON COUNTRY	CA	91387		
~~2003~~	~~SUPER SEAL & STRIPE, INC~~	~~310 A STREET~~	~~FILLMORE~~	~~CA~~	~~93015~~	~~805~~	~~524-7428~~
42340	SUPER SOAKER WATER TRUCKS	7565 WEBSTER ST	HIGHLAND	CA	92346		
~~40764~~	~~SUULUTAAQ, INC - ALASKA NATIVE CORP~~	~~110 RAILROAD AVENUE, SUITE A~~	~~SUISUN SITY~~	~~CA~~	~~94585~~	~~707~~	~~419-4851~~
39464	SWITCHPOINT PLANNING	2101 FOLSOM STREET	SAN FRANCISCO	CA	94110		
~~42191~~	~~SYLVIA HALL ENGINEERING~~	~~3600 HOLMES CIRCLE~~	~~HACIENDA HEIGHTS~~	~~CA~~	~~91745~~	~~562~~	~~693-7106~~
5357	TECTONICS	1500 PARK AVENUE # 129	EMERYVILLE	CA	94608	510	740-2405
42682	TERRA ENVIRONMENTAL SERVICES INC.	12631 IMPERIAL HIGHWAY #A22	SANTA FE SPRINGS	CA	90670	562	868-3778

on pavement marking list

→ on paving A/C list

contractors list

Not bidding - corrosion engineering

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
41923	TERRA SOLUTIONS & SERVICES, LLC	3478 BUSKIRK AVENUE, SUITE 10	PLEASANT HILL	CA	94523	530	252-4217
36927	TERRADYNE LAX, INC	24881 ALICIA PARKWAY, STE E-3	LAGUNA HILLS	CA	92653		
37499	TERRADYNE, LLC	24881 ALICIA PARKWAY, STE E-3	LAGUNA HILLS	CA	92653	949	231-1700
40312	TERRY A HAYES ASSOCIATES, INC.	8522 NATIONAL BLVD. #102	CULVER CITY	CA	90232	310	839-4201
34037	THE EXIT LIGHT CO, INC	3525 DEL MAR HEIGHTS RD #304	SAN DIEGO	CA	92130	760	598-3949
38431	THE MOSS COMPANY	15301 CONNECTOR LANE	HUNTINGTON BEACH	CA	92647	714	899-9510
21578	THE SOLIS GROUP DBA TSG ENTERPRISES I	131 N. EL MOLINO AVE. #100	PASADENA	CA	91101	626	685-6985
37925	TIPCO ENGINEERING, INC	425 E REDONDO BEACH BLVD	GARDENA	CA	90248	310	515-6579
42554	TITAN ENVIRONMENTAL SOLUTIONS, INC.	1521 E. ORANGETHORPE AVE. SU	FULLERTON	CA	92831	714	871-8712
40928	TRAFFIC ENFORCEMENT SOLUTIONS	213 WARWICK	CLOVIS	CA	93619	559	323-4269
~~38033~~	~~TRAFFIC LOOPS CRACKFILLING, INC~~	~~1915 W BALL RD.~~	~~ANAHEIM~~	~~CA~~	~~92804~~	~~714~~	~~520-4027~~
42776	TRANSLINK CONSULTING, LLC	1191 INNISFREE COURT	FULLERTON	CA	92831		
42478	TRANSLUTIONS, INC.	28 FILARE	IRVINE	CA	92620		
32982	TRANSPORTATION & ENERGY SOLUTIONS,	5475 BRENTWOOD PLACE	YORBA LINDA	CA	92887	714	453-9602
35817	TREESMITH ENTERPRISES, INC	1551 N. MILLER ST	ANAHEIM	CA	92806	714	996-6057
26203	TRI SPAN, INC.	591 W. EXPLORER STREET	BREA	CA	92821	714	257-9681
9076	TRIUMPH GEO-SYNTHETICS, INC.	1235 NORTH GROVE ST	ANAHEIM	CA	92806	714	237-1549
30004	TRUE CHAMPIONS INC.	5234 CUSHMAN PL., STE. 200	SAN DIEGO	CA	92110	619	276-8783
41414	TTG ENVIRONMENTAL	7922 MISSION MANZANA PLACE	SAN DIEGO	CA	92120		
38300	TULLY CONSULTING GROUP	580 WIEGAND WAY	DIXON	CA	95620	707	471-0318
25303	TURNER MANUFACTURING CO INC	4543 E. FLORADORA AVE	FRESNO	CA	93703	559	251-6860
38620	TWO BROTHERS CONSTRUCTION CO.	7299 ORANGETHORPE AVE.	BUENA PARK	CA	90621	714	521-7007
41354	U S SOUND & VIBRATION INSTITUTE	100 OCEANGATE #1200	LONG BEACH	CA	90802	562	628-5501
38294	U.S. CONCRETE CONSTRUCTION, INC	30634 HASLEY CYN. ROAD	CASTAIC	CA	91384	661	799-1038
~~39484~~	~~UDBE STEEL~~	~~5214 WESTERFIELD STREET~~	~~RIVERSIDE~~	~~CA~~	~~92509~~	~~951~~	~~224-9797~~
32609	UGE & ECS, INC.	550 N. FIGUEROA ST., UNIT 6036	LOS ANGELES	CA	90012	310	862-6879
37344	ULTIMATE LANDSCAPE MANAGEMENT CO.	700 E. SYCAMORE STREET	ANAHEIM	CA	92805	714	502-9611
25485	ULTRASYSTEMS ENVIRONMENTAL INC	16431 SCIENTIFIC WAY	IRVINE	CA	92618	949	788-4901
14588	UNIPLAN ENGINEERING, INC.	550 E CARSON PLAZA DRIVE, SUI	CARSON	CA	90746	310	523-3994
37816	UNITE STEEL INDUSTRIES, INC	1744 INDUSTRIAL WAY	LOS ANGELES	CA	90023	323	780-1717
33824	UNITED TRAFFIC SERVICES & SUPPLY, INC.	14000 E. VALLEY BLVD.	CITY OF INDUSTRY	CA	91746	818	961-4746

on pavement marking contractors list

Not bidding

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
12878	UNIVERSAL STRUCTURES	12883 FLINTWOOD WAY	SAN DIEGO	CA	92130	858	259-6112
35330	URBANA PRESERVATION & PLANNING, LLC	4594 MAYAPAN DRIVE	LA MESA	CA	91941	800	880-4434
~~39166~~	~~V A P CONSTRUCTION INC~~	~~15705 BIRCHWOOD ST~~	~~LA MIRADA~~	~~CA~~	~~90638~~	~~714~~	~~551-9420~~
34299	VALERIE BROCK CONSULTING	815 PALOMA AVENUE	OAKLAND	CA	94610	510	595-8646
40141	VANDERMOST CONSULTING SERVICES, INC	30900 RANCHO VIEJO ROAD #10	SAN JUAN CAPISTRANO	CA	92675	949	489-0309
41698	VIRTEK COMPANY	28087 JUNIPER TREE LANE	MENIFEE	CA	92585		
8814	VLG ENGINEERING	22675 JUBILO PLACE	LAKE FOREST	CA	92630		
42348	VODALITY, LLC	2807 OREGON COURT F1	TORRANCE	CA	90503	310	618-8035
37542	VORTEX CONSTRUCTION	320 BUTTE ST	BAKERSFIELD	CA	93305	661	324-5864
35062	W 2 DESIGN INC.	50 S. DELACEY AVE., SUITE 100	PASADENA	CA	91105		
865	W C BROWN WELDING, INC	14643 HAWTHORNE AVE	FONTANA	CA	92335	909	823-6018
25617	W T B, INC	7093 W BELMONT AVE	FRESNO	CA	93723	559	275-1995
16176	W. J. ROBINSON & ASSOCIATES, INC.	369 PINE STREET, SUITE 223	SAN FRANCISCO	CA	94104		
41176	WALLACE STRUCTURES	2515 TAWNDALE LN	HYDESVILLE	CA	95547	707	768-3386
34080	WATERCOURSE ENGINEERING INC	424 2ND STREET, SUITE B	DAVIS	CA	95616	530	750-3074
42001	WESTERN PROPERTIES, INC.	612 COPPERVALE CIRCLE	ROCKLIN	CA	95765		
9433	WHITE CAP READY MIX, INC.	73880 HIGHWAY 70	PORTOLA	CA	96122	530	832-5847
36836	WILDSCAPE RESTORATION, INC.	2500 CHANNEL DRIVE STE. A-1	VENTURA	CA	93003	805	642-3164
8440	WILTEC	596 N. LAKE AVE.	PASADENA	CA	91105	626	564-0969
33077	WIRENET COMMUNICATIONS, INC	4355 E. AIRPORT DRIVE, STE 104	ONTARIO	CA	91761	909	986-6490
31304	WRC CONSULTING SERVICES, INC	1800 E. GARRY AVENUE, SUITE 2	SANTA ANA	CA	92705	949	833-8380
30066	WRECO	1243 ALPINE ROAD SUITE 108	WALNUT CREEK	CA	94596	925	941-0018
28989	Y & C TRANSPORTATION CONSULTANTS, IN	3250 RAMOS CIRCLE	SACRAMENTO	CA	95827	916	366-8008
33897	YCE INCORPORATED	1587 MORSE AVE., SUITE A	VENTURA	CA	93003	805	677-4721
17114	YOUNG ENGINEERS & CONTRACTORS	21060 RUNNING BRANCH RD.	DIAMOND BAR	CA	91765	909	860-2881
39202	ZUMA ENGINEERING AND RESEARCH	2236 HILLSBORO AVENUE	LOS ANGELES	CA	90034	310	287-4795

on paving A/C list

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

A Friendly Reminder - Caltrans Rte 15 in Victorville Project Bids Thursday, August 27th

1 message

Margo Gawelko <margo.gawelko@atkn.com> Fri, Aug 21, 2015 at 3:02 PM

Bcc: pocampo@ap-construction.com, KIM@acefencecompany.com, america@acefencecompany.com, julieborg@borgfence.com, excelwelding@gmail.com, julie@inlinerail.com, lupita@legendfencecorp.com, mrci@mrci.biz, kevinphan@amlandcorp.com, Patti Austin <paustin@austin-enterprise.com>, "California Professional Engineering, Inc" <van@cpengineeringinc.com>, trila.grsi@yahoo.com, garyc@krcsafety.com, rebecca@payco.biz, cheever@straightstripe.com, brenda@supersealandstripe.com, trafficloops@sbcglobal.net, email@acdike.com, apconstruction09@gmail.com, jb.calcon@mac.com, wegrindasphalt@aol.com, Ferry@decopavecorp.com, Ebbiteanga Abili <abili@deltechengineeringinc.com>, Alex Singh <alex.singh@dreambuildercorp.com>, bramirez@eagleengdev.com, brooks.curtis@att.net, judy@finegradeinc.com, Jalvarado@g2construction.com, Joe Gates <jgates.gei@gmail.com>, marisa@lcpaving.com, agarcialna@aol.com, accounting@mccpipeline.com, bruceatortiz@aol.com, Susana Palma <rebelconcretebreaking@yahoo.com>, kristina.viado@suulutaaq.com, Arvind Prasad <vapconstructioninc@gmail.com>, Rusty@steelplacers.com, "Saru Poch - Empire Steel Inc." <saru@empiresteelinc.com>, Lee Albright <lee.albright@lasteelservices.com>, madsteelinc@aol.com, dmartinez@martinezsteel.com, nmassa@maxfusioninc.com, Stephanie Rouch Dunyon <rouchrebar@gmail.com>, tqsteelinc@gmail.com, Romy Beltran <udbest.eel2011@gmail.com>, daryl@abslconstruction.com, Elaine Norland <elaine@aconezone.com>, pacheco@1430espn.com, Nhan Vu <nhan@atozbuilding.com>, info@abhashmi.com, ruth.abbe@abbeassociates.com, Diana Winn <dianawinn@abrasiveblastingservice.com>, katie.farrell@acaciace.pro, tomas@accesspacificinc.com, dcheng@accordeng.com, accu@accuconst.com, acmlighting@sbcglobal.net, dyew@advancedciviltech.com, Robert Acosta <robert@adimprovements.com>, Kimberly Patz <kimberlypatz@adanta-inc.com>, khilnani@aesciences.com, jibaez@advgeosolutions.com, advantage@demoandgrading.com, mary@agriserviceinc.com, kramsey@alamedaconstruction.com, chidi@albertwilsontra.com, alliedgeo@aol.com, mario@altacontracting.com, Lesli Collins <lcollins@ambobcat.com>, Andersen Environmental <info@andersenenviro.com>, Angel Lucero <alucero@andpen.com>, anilverma@earthlink.net, philipluke@appliedstructural.com, sal@aramexxconstruction.com, Karli Rosario <archuleta8@aol.com>, Hernan Montoya <hmontoya@arconse.com>, asapgeneng@aol.com, Darrell@ashoonalandscape.com, casandraw@atechinc.net, aathalye@athalyeinc.com, Cinthia Soto <csoto.bas@gmail.com>, hmoreno@bainbridge-env.com, mwehr@bainbridge-env.com, mbalk@balkbiological.com, barrazaandsons@sbcglobal.net, michael@base-ae.com, alex@thebatteryrecycler.com, juan@baylinecutting.com, kristin@bayshoremetals.com, bcschmidt@frontiernet.net, bsalaz@bertsalasinc.com, spatel@beyazpatel.com, bitech_ben@yahoo.com, aragan@blackdiamondasphalt.com, lawym2004@aol.com, Helinda Nazari <helinda@bluecable.com>, sree@thebodhigroup.com, Frank Marquez <frank@bonitapipeline.com>, Ahmad Iqbal <aiqbal@bpmadvisors.com>, b.v.landscape@pacbell.net, b-w-w@live.com, cgoconst2@msn.com, clentpr@cox.net, Floyd Harris <xyfloyd@aol.com>, Linda@crganndemolition.com, amy.parravano@calecology.com, Gustavo Valderrama <gusto@caliconcrete.com>, j_camacho@camcosolutions.net, Kimosavy7@yahoo.com, ltennis@caskeybiological.com, carole@cegreeninc.com, estimating@ceciliassafetyservice.com, envirocareers@hotmail.com, james.lu@cnseng.com, markcglandscape@aol.com, Joy Lyndes <jlyndes@coastal-sage.com>, abran@codeprecast.com, sgust@cogstone.com, kimberly@colbertgroup.com, tcoleman2009@hotmail.com, cbrandt@combined-effort.us, Pete Camalich <pcamalich17@gmail.com>, dick@varelacompanies.com, Troy Mannion <cooks_son@mail.com>, INFO@coreprobe.com, stewart@coreprobe.com, Christina Schwerdtfeger <christina@coto-consulting.com>, sevda@cpm-partners.com, Christine Olivas <cpoenterprisesinc@gmail.com>, cre8iveEngineering@gmail.com, belio@sbcglobal.net, crookstrucking@sbcglobal.net, crossconceptsllc@gmail.com, crush5555@aol.com, ct@ctconcretecutting.com, robin@ctienviro.com, cra_lori@sbcglobal.net, dnconcrete@aol.com, qvu@dahltaylor.com, dextersconstruction2@hotmail.com, chris@diazyourman.com, nadezh@diazyourman.com, patriciad@dillardenv.com, Sean Reed <DAVEtrucksweep@gmail.com>, dbe@diversifiedlandscape.com, csmallwood@dlmlandscape.com, IDDominguez6@att.net, DAVID MAGANA <dave@dmengineeringinc.com>, derrickd@dodconstruction.com, dodconstruction@yahoo.com, courtney@dyriso.com, elengineeringcorp@hotmail.com, Mike Pryor <emoiltransport@sbcglobal.net>, Hubert Law <h.law@earthmech.com>, Angel Santiago <echelon-ces@comcast.net>, mtettman@ecoteal.com,

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dgonzales@gsaeng.com, andrea@gpaconsulting-us.com, sthompson@granitexconstruction.com, debra.lilly@grassrootsenv.com, carole@greenbpi.com, van@greenclean247.com, lupe@greensplendorlandscaping.com, hectorl@greentotalsolutions.com, sbrathwaite@groundzonees.com, Sandy Schneeberger <sandy@gsj-utility.com>, Gigi Hurst <habitatgal@habitatwest.com>, Anthony Martin <hardhatsweeping@gmail.com>, hardylandscape@yahoo.com, hector.castellon@hercatelecomm.com, ahernandez@herconcompany.com, hercon7774511@aol.com, Horacio Ferriz <hferriz@gmail.com>, erwin.mendoza@hleincusa.com, hjiang@hjigroup.com, hofercorp@yahoo.com, xwu@idcengineers.com, Sue Orloff <SUE@ibisenvironmental.com>, joe.ablay@iciengineers.com, Suzanne Sincavage <DRSINCAVAGE@idiqinc.us>, info@ihsconsultant.com, May Khalighi <may@ihsconsultants.com>, sooners7@wildblue.net, davidvillalvazo@sbcglobal.net, ihminc@hotmail.com, isainc@earthlink.net, sgill@iccsinc.net, Ron.chinn@innovex.net, susan.neylan@innovex.net, 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Atkinson Contractors, LP invites you to bid to us for the Rte 15 in Victorville Improvement Project located in San Bernardino County, CA (Caltrans Contract 08-3555V4).

This project bids on Thursday, August 27, 2015, at 2:00 pm.

Addenda 1, 2, 3 and 4 have been issued. Some quantities have changed. Some bid items and some plan sheets have been replaced. The water source information has changed.

We welcome all scopes of work, quotes, rate sheets and price lists for the work listed on the attached flyer.

Please feel free to contact our estimating team via fax at 949-553-0252; via e-mail at socal.estimating@atkn.com ; or call our office at 949-382-7145 if you have any questions and/or would like to talk to one of our estimators.

If you wish to be removed from this outreach list, please let me know.

Thank you for your time. We look forward to hearing from you.

Kind regards,

Margo Gawelko

Atkinson Contractors, LP

Estimating Department

Phone/ 949-382-7145

Fax/ 949-553-0252

Email/ socal.estimating@atkn.com

Margo Gawelko | Estimating Dept
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18201 Von Karman Avenue, Suite 800, Irvine, CA 92612-1092
Contractor License # 845809
d. 949-382-7145 | f. 949-855-9923
www.atkn.com

Outreach flyer 082015.pdf
25K

Companies with No Email Address -- Contacted by Fax Number

Firm ID	Firm/DBA Name	Address	City	State	Zip	Fax Area Code	Fax Area Code
28389	CAPLINGER CONSTRUCTION INC	15924 NORTH CAJON BLVD.	DEVORE HEIGHTS	CA	92407	909	880-6262
31492	E. JASPER WRKG. (DEMO) & TRKG	9326 S. VERMONT AVE.	LOS ANGELES	CA	90044	323	754-8558
37319	ERIC'S BACKHOE SERVICE	4780 MARY HILL ROAD	ACTON	CA	93510	661	269-2222
33891	QUALITY ERECTORS & CONSTRUCTION, INC	3130 BAYSHORE RD.	BENICIA	CA	94510	707	751-3962
9101	SEAN CONSTRUCTION & DEVELOPMENT	3837 TENTH STREET	RIVERSIDE	CA	92501	951	722-4491

ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County

in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile

North of Stoddard Wells Road Overcrossing

Bids Thursday, August 27, 2015

Description of Work (but not limited to): Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Tubular Handrailing, Wireless Vehicle Detection System **(Refer to project specs and Addenda 1, 2, 3 & 4 for complete bid item list. Some quantities have changed.) This bid has a 12% DBE Goal.**

*******Please Note NEW ADDRESS, EMAIL and FAX #*******

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800. Irvine, CA 92612

socal.estimating@atkn.com

Phone: 949-382-7145. Fax: 949-553-0252

Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (see project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

TO DOWNLOAD PLANS, SPECS, THE INFO HANDOUT, ETC: Please go to the Caltrans Contracts web site: http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

Send Scope, Quote &/or contact us with any questions at **socal.estimating@atkn.com**

COMPANY NAME: _____ **CONTACT:** _____

PHONE/FAX # _____ **EMAIL:** _____

CONTRACTOR LICENSE # _____ **DIR REGISTRATION #** _____

DBE / SBE / MBE / DVBE (please circle if applicable) **CERT #** _____

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*** TX REPORT ***
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TIME USE	01'40
PAGES SENT	1
RESULT	OK

ATKINSON CONTRACTORS, LP

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Construction on Rte 15 in San Bernardino County

in Victorville

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North of Stoddard Wells Road Overcrossing

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*** TX REPORT ***
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TIME USE	00'50
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ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

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Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County

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RESULT	OK

ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County

in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile

North of Stoddard Wells Road Overcrossing

Bids Thursday, August 27, 2015

Description of Work (but not limited to): Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Tubular Handrailing, Wireless Vehicle Detection System **(Refer to project specs and Addenda 1, 2, 3 & 4 for complete bid item list. Some quantities have changed.) This bid has a 12% DBE Goal.**

*******Please Note NEW ADDRESS, EMAIL and FAX #*******

Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-382-7145. Fax: 949-553-0252
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (see project specs for full list of bid items) and provide assistance [illegible]

****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	2332	
RECIPIENT ADDRESS	13237548558	
DESTINATION ID		
ST. TIME	08/21 15:37	
TIME USE	00'00	
PAGES SENT	0	
RESULT	NG	# 0018 BUSY/NO SIGNAL

ATKINSON CONTRACTORS, LP

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**************************
***   ERROR TX REPORT   ***
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TX FUNCTION WAS NOT COMPLETED

TX/RX NO                2333
RECIPIENT ADDRESS       19517224491
DESTINATION ID
ST. TIME                08/21 15:39
TIME USE                00'00
PAGES SENT                 0
RESULT                  NG          # 0018 BUSY/NO SIGNAL
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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Atkinson Contractors, LP

Contract No.: 08-3555V4

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

Description of Outreach	Dates	Location (if applicable)	Results

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

A couple of companies were interested in the environmental services portion of work. We sent a few of them pdfs of the bid item list and the pertinent specs. Estimating team members fielded numerous calls and answered all questions to the best of their ability. Many DBE bidders are familiar with Caltrans' online plans and specs so there are not as many requests for them.

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

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

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

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Re: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

1 message

Margo Gawelko <margo.gawelko@atkn.com> Tue, Jul 14, 2015 at 3:40 PM
To: Betsy Lindsay <blindsay@ultrasystems.com>
Cc: Shelah Spiegel <sspiegel@ultrasystems.com>, Sandis Nikravi <snikravi@ultrasystems.com>

Attached please see the project specs and the 2010 standard specifications for environmental stewardship and the related bid items for the Victorville job. They should give you a good idea of the biologist's duties.

Please feel free to be in touch with any questions or if you need anything else.

Thank you for your kind consideration of Atkinson.

Margo Gawelko

Margo Gawelko | Estimating Dept
ATKINSON CONTRACTORS, LP
18201 Von Karman Avenue, Suite 800, Irvine, CA 92612-1092
Contractor License # 845809
d. 949-382-7145 | f. 949-855-9923
www.atkn.com

On Sat, Jul 11, 2015 at 10:12 AM, Betsy Lindsay <blindsay@ultrasystems.com> wrote:

> **Description of Work (but not limited to):** Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist,
>
> Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled
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> Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail,
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> Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete,
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> Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar,
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> Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey

Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection

Margo --- what do you need for Biologist and Environmental Services.

We can support that mission on your bid. Either Sandis or Shelah will follow up with you on Monday. If there are specific bid sheets – please forward.

Thanks.

Betsy A. Lindsay | President/CEO

UltraSystems Environmental | WBE/DBE/SBE/WOSB

16431 Scientific Way | Irvine, CA 92618
T: 949/788.4900 X 227 | F: 949/788-4901

Website: www.ultrasystems.com

E-mail: blindsay@ultrasystems.com

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IRVINE | SACRAMENTO | BERKELEY | CARLSBAD | EL CENTRO

From: Margo Gawelko [mailto:margo.gawelko@atkn.com]
Sent: Friday, July 10, 2015 3:00 PM
To: Margo Gawelko
Subject: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

Atkinson Contractors, LP invites you to bid to us for the Rte 15 in Victorville Improvement Project in San Bernardino County, CA (Caltrans Contract 08-3555V4).

This project bids on Wednesday, August 5, 2015, at 2:00 pm.

We welcome all scopes of work, quotes, rate sheets and price lists for the work categories listed on the flyer below.

Please feel free to contact our estimating team via e-mail at socal.estimating@atkn.com ; or call our office at 949-382-7145 if you have any questions and/or would like to talk to one of our estimators.

I have attached a pdf version of the flyer below in case you want to print it out, fill it in and return it to us via fax at 949-855-9923 or 949-553-0252, or via email at socal.estimating@atkn.com .

If you want to be removed from this outreach list, please let me know.

Thank you for your time. We look forward to hearing from you.

Kind regards,

Margo Gawelko

Atkinson Contractors, LP

Estimating Department

ATKINSON CONTRACTORS, LP

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for:

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****Please Note NEW ADDRESS and EMAIL****
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TO DOWNLOAD PLANS, SPECS, THE INFO HANDOUT, ETC. Please go to the Caltrans Contracts web site:
http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

Send Scope to / Please contact us with any questions at socal.estimating@atkn.com

COMPANY NAME: _____ CONTACT: _____

PHONE/FAX # _____ EMAIL: _____

CONTRACTOR LICENSE # _____ DIR REGISTRATION # _____

DBE / SBE / MBE / DVBE (please circle if applicable) CERT # _____

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d. 949-382-7145 | f. 949-855-9923
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3 attachments

08-3555V4 - Environmental Stewardship bid items.pdf
1550K

2010 Standard Specifications - Section 14 - Environmental Stewardship.pdf
86K

Contract 08-3555V4 - Environmental Stewardship specification.pdf
96K

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Re: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

1 message

Margo Gawelko <margo.gawelko@atkn.com> Tue, Jul 21, 2015 at 10:49 AM
To: Sandis Nikravi <snikravi@ultrasystems.com>

Yes, the bid calls for a contractor supplied biologist and a variety of environmental services. We would like a rate sheet for the biologist's required duties and the environmental services required

I copied you on an email I sent Tuesday, July 14th, with project specs and the bid list attached. I will forward that to you again.

I've attached Addendum 1 which has some more information on the environmental services required as well as the table of contents from the Information Handout. Please let me know if you would like any of the reports listed.

Per the 2010 Standard Specifications, "The bid items set forth the construction specifications that apply. **The first 2 digits of a bid item code correspond to the specification section number with the same 2 first digits** except for bid item code 999990 that corresponds to section 9 and unless shown otherwise in the table titled "Bid Items and Applicable Sections" in the special provisions."

So since the pertinent bid items start with Item Code 14, Spec Section 14 spells out the requirements for environmental stewardship. If you do a word search for "biologist": in the project specs, you will see the various duties required of that person.

I hope this helps.

If you have any other questions or need any other documents or anything else, please let me know.

Kind regards,

Margo Gawelko

Margo Gawelko | Estimating Dept
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On Mon, Jul 20, 2015 at 11:32 AM, Sandis Nikravi <snikravi@ultrasystems.com> wrote:

> Hello Margo,

I'm following up in regards to the email you sent last week. I didn't receive an attachment and the form is tough to read. Do you have a need for environmental services and biologists?

We would be glad to send the information to you.

Regards,

Sandis Nikravi | **Business Development**

UltraSystems Environmental | WBE/DBE/SBE/WOSB

16431 Scientific Way | Irvine, CA 92618

Tel: 949/788.4900 x 226 | Fax: 949/788-4901

Website: www.ultrasystems.com

E-mail:snikravi@ultrasystems.com

Please consider the environment before printing this e-mail. Thank you.

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From: Betsy Lindsay [mailto:blindsay@ultrasystems.com]
Sent: Saturday, July 11, 2015 10:13 AM
To: 'Margo Gawelko'
Cc: 'Shelah Spiegel'; snikravi@ultrasystems.com
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Thanks.

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CONTRACTOR LICENSE # _____ DIR REGISTRATION # _____

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Sandis Nikravi | **Business Development**

UltraSystems Environmental | WBE/DBE/SBE/WOSB

16431 Scientific Way | Irvine, CA 92618

Tel: 949/788.4900 x 226 | Fax: 949/788-4901

Website: www.ultrasystems.com

E-mail:snikravi@ultrasystems.com

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2 attachments

08-3555V4ad1.pdf
5158K

Info Handout Table of Contents Pages from 08-3555V1-Information-Handout.pdf
193K

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Fwd: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

1 message

Margo Gawelko <margo.gawelko@atkn.com> Tue, Jul 21, 2015 at 10:53 AM
To: Sandis Nikravi <snikravi@ultrasystems.com>

Pertinent bid items begin with Item Code 14 since the Environmental Services specification is 14.

I've attached the pertinent pages from the project specifications as well as the 2010 Standard Specifications to which the project specs refer.

Please let me know if you have any other questions for need anything else.

Margo Gawelko

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-------- Forwarded message --------
From: **Margo Gawelko** <margo.gawelko@atkn.com>
Date: Tue, Jul 14, 2015 at 3:40 PM
Subject: Re: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us
To: Betsy Lindsay <blindsay@ultrasystems.com>
Cc: Shelah Spiegel <sspiegel@ultrasystems.com>, Sandis Nikravi <snikravi@ultrasystems.com>

Attached please see the project specs and the 2010 standard specifications for environmental stewardship and the related bid items for the Victorville job. They should give you a good idea of the biologist's duties.

Please feel free to be in touch with any questions or if you need anything else.

Thank you for your kind consideration of Atkinson.

Margo Gawelko

Margo Gawelko | Estimating Dept
ATKINSON CONTRACTORS, LP
18201 Von Karman Avenue, Suite 800, Irvine, CA 92612-1092
Contractor License # 845809
d. 949-382-7145 | f. 949-855-9923
www.atkn.com

On Sat, Jul 11, 2015 at 10:12 AM, Betsy Lindsay <blindsay@ultrasystems.com> wrote:

Description of Work (but not limited to): Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist,

Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled

Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail,

Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete,

Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar,

Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and

Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey

Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection

Margo --- what do you need for Biologist and Environmental Services.

We can support that mission on your bid. Either Sandis or Shelah will follow up with you on Monday. If there are specific bid sheets – please forward.

Thanks.

Betsy A. Lindsay | President/CEO

UltraSystems Environmental | WBE/DBE/SBE/WOSB

16431 Scientific Way | Irvine, CA 92618
T: 949/788.4900 X 227 | F: 949/788-4901

Website: www.ultrasystems.com

E-mail: blindsay@ultrasystems.com

UltraSystems
environmental | management | planning

E-Mail Confidentiality Notice: The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. This message may be an attorney-client communication and/or work product and as such is privileged and confidential. If the reader of this message is not the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message.

IRVINE | SACRAMENTO | BERKELEY | CARLSBAD | EL CENTRO

From: Margo Gawelko [mailto:margo.gawelko@atkn.com]
Sent: Friday, July 10, 2015 3:00 PM
To: Margo Gawelko
Subject: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

Atkinson Contractors, LP invites you to bid to us for the Rte 15 in Victorville Improvement Project in San Bernardino County, CA (Caltrans Contract 08-3555V4).

This project bids on Wednesday, August 5, 2015, at 2:00 pm.

We welcome all scopes of work, quotes, rate sheets and price lists for the work categories listed on the flyer below.

Please feel free to contact our estimating team via e-mail at socal.estimating@atkn.com ; or call our office at 949-382-7145 if you have any questions and/or would like to talk to one of our estimators.

I have attached a pdf version of the flyer below in case you want to print it out, fill it in and return it to us via fax at 949-855-9923 or 949-553-0252, or via email at socal.estimating@atkn.com .

If you want to be removed from this outreach list, please let me know.

Thank you for your time. We look forward to hearing from you.

Kind regards,

Margo Gawelko

Atkinson Contractors, LP

Estimating Department

ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work (but not limited to): Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System. **(Refer to project specs for complete bid item list). This bid has a 12% DBE Goal.**

****Please Note NEW ADDRESS and EMAIL****
Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800, Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-382-7145, Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (see project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

TO DOWNLOAD PLANS, SPECS, THE INFO HANDOUT, ETC: **Please go to the Caltrans Contracts web site:** http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

Send Scope to / Please contact us with any questions at socal.estimating@atkn.com

COMPANY NAME: _____ CONTACT: _____

PHONE/FAX # _____ EMAIL: _____

CONTRACTOR LICENSE # _____ DIR REGISTRATION # _____

DBE / SBE / MBE / DVBE (please circle if applicable) CERT # _____

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3 attachments

08-3555V4 - Environmental Stewardship bid items.pdf
1550K

2010 Standard Specifications - Section 14 - Environmental Stewardship.pdf
86K

Contract 08-3555V4 - Environmental Stewardship specification.pdf
96K

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

RE: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

1 message

Linda Ivanov <LIvanov@cogstone.com> Tue, Aug 4, 2015 at 10:17 AM
To: Margo Gawelko <margo.gawelko@atkn.com>

Mario
I know a good biologist, DVBE. I forwarded the info to Blackhawk.

On the bus. Getting new transmission in the car this week. 150000 miles on previous one.
You moved to Irvine? I live in Irvine.

Will write more when not on phone

Best
Linda

------ Original message ------
From: Margo Gawelko
Date:08/04/2015 10:09 AM (GMT-08:00)
To: Linda Ivanov
Subject: Re: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

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Hope all is well for you. I don't think I ever got back to you about taking a ride in your convertible. It seems like I've been swamped forever. We moved to a new office and have been trying to go as paperless as possible. That's proven impossible. We also had to reorganize ten years of project files and scan a ton of them. Still not really settled in here, but we're off to the races anyway.

I'm sure we will catch up one day at an outreach or maybe even for a proposal. We are not going after the 405 DB and all I can say about that is oh well.

Take care and thanks for getting back to me.

Margo Gawelko

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On Mon, Aug 3, 2015 at 4:25 PM, Linda Ivanov <LIvanov@cogstone.com> wrote:

Hi, Margo:

You always advertise interesting projects. I could not tell whether you needed archaeology and paleontology monitoring for this project.

If required, we would love to pull together a quote for you.

All the best.

Linda

LINDA IVANOV
PROPOSAL MANAGER

/cogstone

/cogstone

2014 HOT FIRM

Cogstone Resource Management Inc.
Paleontology | Archaeology | History

1518 W. Taft Avenue | Orange, CA 92865
p: 714.974.8300 x 114 | f: 714.974.8303
livanov@cogstone.com | www.cogstone.com

Federal Certifications: 8(a), SDB, 8(m) WOSB

State Certifications: DBE, WBE, SBE, UDBE

Utility Certifications: CPUC

Branch Offices: Oakland, Morro Bay, Inland Empire, San Diego

From: Sherri Gust
Sent: Monday, August 03, 2015 4:22 PM
To: Linda Ivanov
Subject: FW: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

Sherri Gust, Principal

Cogstone

Paleontology, Archaeology and History

1518 W Taft Ave, Orange, CA 92865

714-974-8300 ph

sgust@cogstone.com www.cogstone.com

Field Offices in San Diego, Riverside, Morro Bay, Oakland

Federal Certifications 8(a), SDB, 8(m) WOSB

State Certifications DBE, WBE, SBE, UDBE

From: Margo Gawelko [mailto:margo.gawelko@atkn.com]
Sent: Monday, August 03, 2015 4:17 PM
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This project bids this Wednesday, August 5, 2015, at 2:00 pm.

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We welcome all scopes of work, quotes, rate sheets and price lists for the work categories listed on the flyer below.

Please feel free to contact our estimating team via e-mail at socal.estimating@atkn.com ; or call our office at 949-382-7145 if you have any questions and/or would like to talk to one of our estimators.

I have attached a pdf version of the flyer below in case you want to print it out, fill it in and return it to us via fax at 949-553-0252, or via email atsocal.estimating@atkn.com .

If you want to be removed from this outreach list, please let me know.

Thank you for your time. We look forward to hearing from you.

Kind regards,

Margo Gawelko

Atkinson Contractors, LP

Estimating Department

ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County

in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile

North of Stoddard Wells Road Overcrossing

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*****Please Note NEW ADDRESS, EMAIL and FAX #*****

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800, Irvine, CA 92612

socal.estimating@atkn.com

Phone: 949-382-7145. Fax: 949-553-0252

Contact: Andrew Nelson

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CONTRACTOR LICENSE # _____ DIR REGISTRATION # _____

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www.atkn.com

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Re: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

1 message

Kris Alberts <kris@blackhawkenv.com> Tue, Aug 4, 2015 at 12:50 PM
To: "margo.gawelko@atkn.com" <margo.gawelko@atkn.com>
Cc: Linda Ivanov <LIvanov@cogstone.com>, Seth Reimers <seth@blackhawkenv.com>

Hi Margo,

Linda Ivanov directed us your way. Are you still looking for a project biologist/environmental consultant for this effort? We can help to round out your DBE component, as we are a DVBE.

Thanks!

Kris Alberts
Principal Biologist / Vice President
kris@blackhawkenv.com
619-972-8714

BLACKHAWK Environmental

Certified DVBE and SDVOSB
www.blackhawkenv.com

From: Linda Ivanov <LIvanov@cogstone.com>
Date: Tuesday, August 4, 2015 at 10:14 AM
To: Kris Alberts <kris@blackhawkenv.com>
Subject: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

Hi Kris
They need a biologist on this job. Check it out.
All the best.
Linda

------ Original message ------
From: Margo Gawelko
Date:08/04/2015 10:09 AM (GMT-08:00)
To: Linda Ivanov
Subject: Re: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

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Linda

LINDA IVANOV
PROPOSAL MANAGER

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Sherri Gust, Principal

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Margo Gawelko

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ATKINSON CONTRACTORS, LP

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for:

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STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Atkinson Contractors, LP

Contract No.: 08-3555V4

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

Description of Outreach	Dates	Location (if applicable)	Results

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

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

A few companies expressed concern about insurance and bonding to Small Business Exchange. Each company was contacted via email on Friday, August 21st. Atkinson routinely pays 1.5% of the bond cost and depending on the situation will consider paying more. We have also mentioned Heis Surety and Insurance Services to a number of small and DBE companies since meeting a rep from their company at the Mandatory Pre-Bid Meeting.

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

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

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

Atkinson Contractors, LP - Interested Firms Update / 08-3555V4

Telephone Follow-Up	Name	Phone	Fax	EMAIL	Contact	Area of Work	Comment	Level of Assistance	Type of Assistance
Recall	CGO CONSTRUCTION CO	909-930-5501	909-930-5503	cgoconst2@msn.com	Charles Ojuri	clearing & grubbing		Assistance not needed	
Recall	COVARRUBIAS BROTHERS CONSTRUCTION	951-600-1751	951-600-4975	covarrubias@aol.com	Abel Covarrubias	sewer focus		Assistance not needed	
Recall	DIRTY DAWGS TRUCKING	909-670-9656	661-266-8575	topdirtydawgs@yahoo.co.uk	Robert Brown	Dump truck	But often overlooked	Unsure if assistance needed	Bonding- 1 truck?
Recall	DIVERSIFIED LANDSCAPE CO	951-245-1686	951-245-1847	dbe@diversifiedlandscape.com	Rick Bean Chief.Est	Indscp, irr, errosn		Assistance not needed	
Recall	G&M BACKHOE SERVICE INC	909-464-1417		gandmchino@gmail.com	Laura J. Griffin	hvy equip-operated		Assistance not needed	
Initial Telephone Follow-up	GONZALES ENVIRONMENTAL CONSULTING	760-777-1621	760-771-3698	teresa@gonzalesenvironmental.cc	Teresa Gonzales	Environmental/Biological			
Recall	H&H Industries	909-350-8211	909-350-1201	hsumptersr@aol.com	Walter Roberts	guard rail/demo/pave		Assistance needed	Bonding
Recall	HIGH LIGHT ELECTRIC INC	951-352-9646	951-352-2498	erwin.mendoza@hleincusa.com	Servin	electrical		Assistance not needed	
Recall	JC SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	benita@jcsupply.us	Connie Lightcap	concrete/paving		Assistance not needed	
Recall	JESUS M SANTOYO TRUCKING	714-397-4038		jchivo69@yahoo.com	Jesus M Santoyo	dump truck super10		Unsure if assistance needed	cert super 10 - Cetification for super 10 dump trucking?

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Caltrans Rte 15 in Victorville Project - Bids August 27, 2015

1 message

Margo Gawelko <margo.gawelko@atkn.com> Fri, Aug 21, 2015 at 11:47 AM
To: topdirtydawgs@yahoo.co.uk

Good morning,

Thank you for taking the time to respond to Small Business Exchange's outreach to you on Atkinson Contractors, LP's behalf.

You had a question on whether bonding would be needed for one truck. The answer is no, bonding is not required, but insurance is.

Please send us your rate sheet. Our new fax number is 949-553-0252. You can also reach us at socal.estimating@atkn.com.

Thank you for your consideration.

Margo Gawelko

Margo Gawelko | Estimating Dept
ATKINSON CONTRACTORS, LP
18201 Von Karman Avenue, Suite 800, Irvine, CA 92612-1092
Contractor License # 845809
d. 949-382-7145 | f. 949-855-9923
www.atkn.com

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Caltrans Rte 15 in Victorville Project - Bids August 27, 2015

1 message

Margo Gawelko <margo.gawelko@atkn.com> Fri, Aug 21, 2015 at 1:08 PM
To: hsumptersr@aol.com

Thank you for taking the time to respond to Small Business Exchange's outreach to you on Atkinson Contractors, LP's behalf.

You told them that you would need bonding assistance.

If your quote/bid is less than $100,000, there is no need to bond.

If you send us a quote or rate sheet we can see exactly what you are bidding and then figure out what kind of arrangement we can make regarding bonding.

We cover bond costs up to 1.5% of your bid amount. If your bond rate is greater than 1.5% of your bid amount, we will consider paying more to cover it.

There are many organizations and agencies that help small businesses grow their bonding capacity. I've attached info from Heis Surety and Insurance Services. I met their rep at the pre-bid meeting for this project and was greatly impressed. I suggest you call them and initiate a conversation about challenges with bonding.

The attached DBE sheet from Caltrans also lists a resource for bonding help. Look at the Supportive Services section. It contains a web address for the US Small Business Administration which in conjunction with Caltrans has a Bonding Assistance Initiative.

I've been discovering that many of the Owners we bid to have bonding assistance programs available to help. I hope you check out some of the resources out there.

Good luck to you.

And, thank you for your consideration.

Margo Gawelko

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www.atkn.com

Heis Surety and Insurance Services info.pdf
366K

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Caltrans Rte 15 in Victorville Project - Bids August 27, 2015

1 message

Margo Gawelko <margo.gawelko@atkn.com> Fri, Aug 21, 2015 at 1:19 PM
To: jchivo69@yahoo.com

Thank you for taking the time to respond to Small Business Exchange's outreach to you on Atkinson Contractors, LP's behalf.

You had a question on whether certification is needed for super 10 dump trucking. We will need certified payroll, but no other certifications per se. If you meant something else, please let me know.

Please send us your rate sheet. Our new fax number is 949-553-0252. You can also reach us by email at socal.estimating@atkn.com.

Thank you for your consideration.

Margo Gawelko

Margo Gawelko | Estimating Dept
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www.atkn.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name: Atkinson Contractors, LP

Contract No.: 08-3555V4

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

Description of Outreach	Dates	Location (if applicable)	Results

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

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

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

No DBEs requested such aid or assistance.

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

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

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Description of Outreach	Dates	Location (if applicable)	Results

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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.

Please see attached list of Outreach Agencies that Small Business Exchange contacted on Atkinson's behalf. Atkinson did a follow up outreach to these organizations on Thursday, August 20th. One agency responded that they would be happy to help us.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Re: Atkinson Contractors, LP Requests Your Assistance

1 message

Hoitt, Linda <Hoitt_Linda@rsccd.edu> Fri, Aug 21, 2015 at 5:59 AM
To: Margo Gawelko <margo.gawelko@atkn.com>

Hello Margo,
Happy to help. I will get the word out to my contacts.
Linda Hoitt
Orange County SBDC

Sent from my iPhone

On Aug 20, 2015, at 3:44 PM, Margo Gawelko <margo.gawelko@atkn.com<mailto:margo.gawelko@atkn.com>> wrote:

Good afternoon,

Atkinson Contractors, LP requests your assistance in reaching out to potential highway construction subcontractors and vendors that may be interested in bidding to us for the Rte 15 in Victorville Improvement Project.

This project bids on Thursday, August 27, 2015.

Our outreach flyer is attached. Would you kindly post it or forward it on to any such businesses that perform or supply heavy civil highway work, or that are interested in working on a Caltrans project?

This email is a follow up to the outreach that Small Business Exchange has done on our behalf for this project. If you do not wish to be contacted by us again regarding such opportunities, kindly let us know.

Thank you for your help.

Kind regards,

Margo Gawelko

Margo Gawelko I Estimating Dept
ATKINSON CONTRACTORS, LP
18201 Von Karman Avenue, Suite 800, Irvine, CA 92612-1092
Contractor License # 845809
d. 949-382-7145 I f. 949-855-9923
www.atkn.com<http://www.atkn.com/>

<Agency Outreach Letter sent 082015.pdf>
<Outreach flyer 082015.pdf>

DESCRIPTION: ATKINSON 08-3555V4 RTE 5 VICTORVILL

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
American Indian COC of CA	.	638168	213-440-3232			8611-18	90013
	FAX:	EMAIL:	stateadmin@aicccal.org				
Antelope Valley Black COC	Richard Poston, MA	1698258	661-272-5807			8611-18	93551
	FAX: 661-267-2995	EMAIL:	info@avbcc.org				
Antelope Valley Hispanic CoC		518785	661-538-0607			8611-18	93550
	FAX: 661-538-1057	EMAIL:	office@avhispanicchamber.com				
Asian Business Assn-San Dieg	Ms. Yen Tu	100566	858-277-2822			8611-15	92111
	FAX: 858-277-2622	EMAIL:	info@abasd.org				
Asian Business Assoc of Orange	Mr. Howard Chan	467127	949-222-2291	A	F	8611-15	92705
	FAX: 714-991-0723	EMAIL:	officemanager@abaoc.org				
Asian Business Association	Mr. Dennis Huang	4406	213-628-1ABA	AP		8611-15	90012
	FAX: 213-628-3222	EMAIL:	dennis@aba-la.org				
Asian Business League	.	441403	213-624-9975	A	F	8611-15	90012
	FAX: 213-624-9977	EMAIL:					
Black Business Assoc of La	Mr. Earl Skip Cooper	16396	323-291-9334		M	8611-15	90043
	FAX: 323-291-7820	EMAIL:	mail@bbala.org				
Black Contractors Association	Mr. AbjurRahim Hamee	1698261	619-263-9791	B	M	8611-18	92114
	FAX: 619-263-6865	EMAIL:	info@bcasd.org				
CHARO CDC	Cynthia Amador	428501	323-269-0751		F	8331	90032
	FAX: 323-343-9477	EMAIL:	fraguirre@charocorp.com				
Chicano Federation of San Dieg	Mr. Raymond Uzeta	58688	619-285-5600	U		8611-15	92104
	FAX: 619-285-5614	EMAIL:	eturner@chicanofederation.org				
Filipino American COC LA	Leo Maranan	1794710	818-642-7109			8611-18	91403
	FAX:	EMAIL:	leo.filamchamber@gmai.com				
Greater Corona Hispanic CoC	Mr. George Beloz Ph	489139	951-278-4755		M	8611-18	92879
	FAX: 951-373-5668	EMAIL:	gbeloz@aol.com				
Greater Los Angeles African Am	Gene Hale	96194	323-292-1297		F	8611-18	90056
	FAX: 323-292-1451	EMAIL:	info@glaaacc.org				
Greater Riverside Chamber of	Kimilyn Velasquez	403442	951-683-7100			8611-18	92501
	FAX: 951-683-2670	EMAIL:	rchamber@riverside-chamber.com				
High Desert Hispanic COC	Eric Camarena	403446	760-241-6661	H		8611-18	92392
	FAX: Not used	EMAIL:	information@hdhcc.org				
High Desert/Victorville SBDC	Mr. David Schulte	296065	760-951-1592		M	8611	92392
	FAX: 760-951-8929	EMAIL:	kgonzalez@iesmallbusiness.com				

DESCRIPTION: ATKINSON 08-3555V4 RTE 5 VICTORVILL

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
Indian Human Resource Center	Mr. Louis Guassac FAX: 619-281-1466	131738 EMAIL: info@indianhrcenter.org	619-281-5964			8611-15	92105
Inland Empire AA COC	Carl Dameron FAX: Use email instead	1698257 EMAIL: carl@dameroncommunications.com	909-534-9500			8611-18	92401
Inland Empire Small Business	Mr. Vincent McCoy FAX: 909-983-5515	89945 EMAIL: vmccoy@iesmallbusiness.com	951-781-2345			8611	92507
Korean American Asso of SD	Mr. Lim Young Sang FAX: 858-467-0215	438068 EMAIL: cathcwk@gmail.com	858-467-0803			8611-15	92111
LA Regional SBDC Network	Jesse Torres FAX: 562-938-5030	1730759 EMAIL: jtorres@lbcc.edu	562-938-5006			8741	90808
Latin Business Asso	Mr. Ruben Guerra FAX: 213-628-8519	70021 EMAIL: brenda@qspoa.com	213-628-8510	H		8611-15	90012
Long Beach City College	Mike Daniel FAX: 562-938-5030	403341 EMAIL: mike.daniel@lbcc.edu	562-938-5115			8221	90808
Long Beach Community Col LBC	Mr. Jesse Torres FAX: 562-938-5030	485726 EMAIL:	562-938-5020			8221	90712
Los Angeles Co PTAC	Ms. Alice Estrada FAX: 323-881-1871	623348 EMAIL: aestrada@isk.lacounty.gov	323-881-3964			9111	90063
Los Angeles Reg Enterprise C	Ms. Terrenz Phan FAX: 626-768-1030	638988 EMAIL: tphan@mbda.gov	626-768-1015			9131	91101
Mabuhay Alliance	Ms. Faith Bautista FAX: 858-537-1508	1594527 EMAIL: info@mabuhayalliance.org	858-586-7382			8611-15	92126
MBDA Business Center of Los	Mr. John Guiterrez FAX: 213-821-3631	428498 EMAIL: info@mbdalosangeles.org	213-821-2541			8742-07	90089
MBDA Riverside Center	Mr. Daniel Sieu FAX: 951-344-8327	470124 EMAIL: info@sccgp.org	951-637-1460			8748	92504
Moreno Valley Black COC	Linda Wright FAX: 951-443-0226	1698252 EMAIL: mvblkchamber04@gmail.com	951-443-0226			8611-18	92556
Multi-Cultural Contractors	Mr. Rickey Laster FAX:	639006 EMAIL: dmejia3560@aol.com	619-337-0505	B	M	8611-15	92115
National Assoc of Minority C	Mr. Kevin Ramsey FAX: 323-296-8381	1590986 EMAIL: info@namcsc.net	323-296-8005			8611-15	90043
NAWBO Los Angeles	Mina Trujillo FAX: 213-622-6659	100429 EMAIL: info@NAWBOLA.ORG	213-622-3200		F	8611-16	90071

DESCRIPTION: ATKINSON 08-3555V4 RTE 5 VICTORVILL

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
NAWIC Los Angeles Chapter	Ms. Heather Badgett FAX: 818-842-9909	484506 EMAIL: hbadgewic@aol.com	818-260-4084			8611-16	91504
NAWIC Orange County Chapter	Ms. Madeline Chapman FAX: 949-365-8899	484511 EMAIL:	949-365-8889			8611-16	92677
NAWIC San Bernardino-Riversi	Ms. Denise Boomhoff FAX:	484508 EMAIL: atdbamma@sbcglobal.net	951-347-3140			8611-16	92507
NAWIC San Fernando Valley	Ms. Christine Wagner FAX: 818-504-9263	484510 EMAIL:	818-504-9261			8611-16	91605
North Los Angeles Co SBDC	Mr. Robert Holguin FAX: 818-907-9720	296062 EMAIL: mwatts@vedc.org	818-907-9922			8611	91403
North San Diego Co SBDC	Mr. Sudershaun Shaun FAX: 760-795-8728	313114 EMAIL: centerinfo@miracosta.edu	760-795-8740		M	8741	92058
Ntl Center for American Indi	Ms. Linda Harris FAX: 626-442-7115	282864 EMAIL: gbissonette@caled.org	626-442-3701	N		0782	91731
Ontario Hispanic CoC	Ms. Magdalida Ruiz FAX: 909-460-7059	489135 EMAIL: onthcc@gmail.com	909-983-8810			8611-18	91762
Orange Co/Inland Empire Reg	Priscilla Lopez FAX: 657-278-7101	485958 EMAIL: imiranda@fullerton.edu	657-278-2719			8741	92834
Orange County SBDC	Ms. Linda Hoitt FAX: 714-647-1168	119952 EMAIL: hoitt_linda@rsccd.edu	714-564-5200			8611	92706
Pacific Coast Regional SBDC	Constance Anderson FAX: 213-739-0639	1654137 EMAIL: constance.anderson@pcrcorp.org	213-674-2696			8741	90010
Pacific Coast Regional Small	R.D. Lottie FAX: 213-739-0639	98186 EMAIL: Contact@pcrcorp.org	213-739-2999		M	6141	90010
Pomona Valley Latino CoC	. FAX: 909-469-0604	484512 EMAIL:	909-469-0702			8611-18	91766
Regional Black Chamber of Comm	MC Townsend FAX:	1809770 EMAIL: rbccinfo@yahoo.com	818-464-3484	B		8611-18	91436
Regional Black COC SFV	M C Townsend FAX: 818-789-7108	519711 EMAIL: rbccinfo@yahoo.com	818-377-7424	B		8611-18	91436
Regional Hispanic Chamber of C	Sandy Cajas FAX: 562-597-7298	484513 EMAIL: info@regionalhispanicc.org	562-212-2889			8611-18	90807
Riverside CCD PAC	Ms. Deborah Slayton FAX: 951-653-1051	644741 EMAIL: deborah.slayton@rcc.edu	951-571-6475			9111	92518

DESCRIPTION: ATKINSON 08-3555V4 RTE 5 VICTORVILL

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
San Diego & Imperial Regional	Debbie Trujillo	1730760	619-482-6391			8741	91950
	FAX: 619-216-6692	EMAIL:	dtrujillo@swccd.edu				
San Diego Co Hispanic CoC	Albert Clark	131743	858-268-0790			8611-18	91942
	FAX:	EMAIL:	info.sdchcc@gmail.com				
San Diego Contracting Op Centr	J Gunnar Schalin	344765	619-285-7020			9111	92108
	FAX: 619-285-7030	EMAIL:	sdcoc@ptac-sandiego.org				
San Diego Urban Economic Corp	Mr. Edward Price	1774547	619-923-2868			8611-18	92114
	FAX:	EMAIL:	info@sduec.org				
San Diego Urban League	Mr. Marc Morial	58690	619-263-3115		U	8611-15	92102
	FAX: 619-263-3660	EMAIL:	tiffany@sdul.org				
San Gabriel Valley Hispanic CC	.	484515	626-813-9947			8611-18	91706
	FAX: 626-813-9926	EMAIL:					
SBDC Network Service Center	Steve Tannehill	638990	661-362-5900			8221	91355
	FAX: 951-344-8327	EMAIL:	steven.tannehill@canyons.edu				
SBDC Network Service Center	Ms.	638991	310-973-3177		M	8711	90808
	FAX: 310-973-3132	EMAIL:	svanburen@elcamino.edu				Alin
SBDC Network Service Center	Barbra	638993	310-434-3566			8741	90405
	FAX: 310-434-3891	EMAIL:	king_michelle@smc.edu				
SD Co Black Chamber of Commerc	Ms. Jerry Robinson	131733	858-939-1849			8611-15	92129
	FAX:	EMAIL:	info@csdbcc.com				
SD LATINO DEVELOPMENT CORP	Mr. Jose Mireles	131737	619-723-4204		H	8611-15	92105
	FAX:	EMAIL:	lbia@aol.com				
So Cal Minority Business Dev	Fernando x.225	484514	213-689-6960			8611-15	90071
	FAX: 213-689-1707	EMAIL:	fvelasquez@scmbdc.org				
South County SBDC	Diane Edwards Ext 32	104621	619-421-6700			8221	91911
	FAX: 619-429-0342	EMAIL:	dedwards@swccd.edu				
Southwest LA County SBDC	Ms. Star Vanburen	281727	310-973-3167		M	8611	90250
	FAX: 310-973-3132	EMAIL:					
The East LA Community Union	Mr. David Lizarraga	3649	323-721-1655	H	M	8611-18	90022
	FAX: 323-721-3560	EMAIL:	jvillalobos@telacu.com				
The Filipino American Chamber	Myrna Reyes	297077	619-474-6335		M	8611-18	92101
	FAX: 619-474-6888	EMAIL:	president@faccsd.com				
Tri Tech SBDC	Mr. Mark Mitchell	484840	951-571-6477			8741	92614
	FAX: 951-653-1051	EMAIL:	mark@markmitchell.net				

DESCRIPTION: ATKINSON 08-3555V4 RTE 5 VICTORVILL

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
Tustin CA Black Chamber							
	Ms. Verda Lyons	441102	714-554-9666	B	F	8611-18	92780
	FAX: 714-669-5939	EMAIL:					
Victor Valley AA COC							
	Lionel Dew	1698251	760-955-1440			8611-18	92393
	FAX: 760-955-1440	EMAIL: vvaacc@vvaacc.com					

70 SOLICITATIONS

SMALL BUSINESS EXCHANGE

June 30, 2015

ATTN: Business Organizations/Assistance Centers

RE: Caltrans Contract No. 08-3555V4
Construction on Rte 5 in San Bernardino County
In Victorville

Bid Date: August 5, 2015

The **Small Business Exchange, Inc.**, on behalf of **Atkinson Contractors, LP,** is requesting assistance in identifying businesses who can participate on the referenced project.

We are requesting that you post the enclosed information, distribute it and/or provide referrals. Any additional information can be forwarded directly to Andrew Nelson whose contact information appears in the invitation.

Very truly yours,

Small Business Exchange, Inc.

Outreach Services Department

Encl
File #4032B

Corporate Office
795 Folsom Street, First Floor • San Francisco, CA 94107
Telephones: 415-778-6250 • Toll Free: 800-800-8534
Email: sbe@sbeinc.com • Website: www.sbeinc.com

ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 5 in San Bernardino County
in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 • Fax: 949-855-9923
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION:

Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

PLEASE EMAIL YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT SBE@SBEINC.COM

COMPANY NAME: _____ PHONE/FAX NUMBER _____

- ❑ Yes, we will be bidding DBE / DVBE / SBE / Other? (Please circle)
- ❑ No, we will not be bidding
- ❑ Unsure at this time, please contact us later. Cert No. _____
- ❑ This is not our type of work therefore we are not bidding

Areas of Expertise: _____

Contractor License # _____ DIR Registration # _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

DMO - 4032

CAMPAIGNER8
EMAIL MARKETING SOLUTIONS

Logout

SBE change

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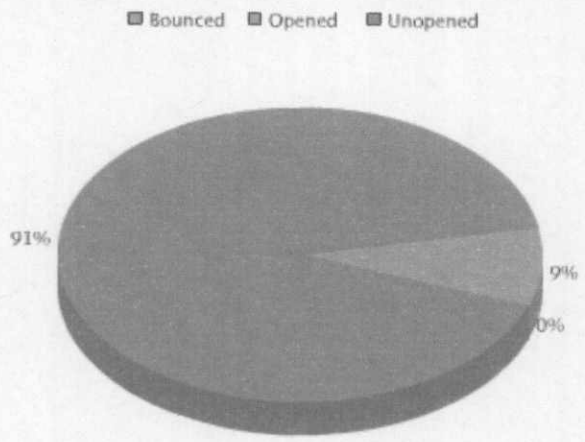
View Reports

Performance metrics for campaign

Business Opportunities - Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville

View Campaign

Name	DMO 4032B
Subject	Business Opportunities - Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville
Sent to	46 recipients on Jun. 29, 2015
Total Opened	4
Unique Opened	4 (8.70%)
Clicks	0 recipients clicked 1 links
Unsubscribed	0
Bounced	0
Delivered	46 (100.00%)
Spam Reports	0



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ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

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COMPANY NAME: _____ PHONE/FAX NUMBER _____

☐ Yes, we will be bidding DBE / DVBE / SBE / Other? (Please circle)
☐ No, we will not be bidding
☐ Unsure at this time, please contact us later. Cert No. _____
☐ This is not our type of work therefore we are not bidding

Areas of Expertise: _____

Contractor License # _____ DIR Registration # _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

DMO - 4032

Agency follow up outreach

58 agencies by email

9 via fax

Faxed + emailed out Thursday - Aug 20, 2015 night as Addendum 4 was issued.

In fact changed the flyer the show Ad 4 before sending.

Outreach Agencies Contact List

Organization Name	Contact Name	Phone	Fax	E-mail
American Indian Chamber of Commerce of California	None	213-440=3232	None	stateadmin@aiccal.org
Antelope Valley Black Chamber of Commerce	Richard Poston	661-272-5807	661-267-2995	info@zvbcc.org
Antelope Valley Hispanic Chamber of Commerce	None	661-538-0607	661-538-1057	office@avhispanicchamber.com
Asian Business Association - San Diego	Ms. Yen Tu	858-277-2822	858-277-2622	info@abasd.org
Asian Business Association of Orange County	Mr. Howard Chan	949-222-2291	714-991-0723	officemanager@abaoc.org
Asian Business Association	Mr. Denny Huang	213-628-1ABA	213-628-3222	dennis@aba-la.org
Black Business Association of Los Angeles	Mr. Earl Skip Cooper	323-291-9334	323-291-7820	mail@bbala.org
Black Contractors Association	Mr. AbjurRahim Hamee	619-263-9791	619-263-6865	info@bcasd.org
CHARO Community Development Corporation	Cynthia Amador	323-269-0751	323-343-9477	fraguirre@charocorp.com
Chicano Federation of San Diego	Mr. Raymond Uzeta	619-285-5600	619-285-5614	eturner@chicanofederation.org
Filipino American Chamber of Commerce LA	Leo Maranan	818-642-7109	None	leo-filamchamber@gmai.com
Greater Corona Hispanic Chamber of Commerce	Mr. George Beloz	951-278-4755	951-373-5668	gbeloz@aol.com
Greater Los Angeles African American Chamber of Commerce	Gene Hale	323-292-1297	323-292-1451	info@glaaacc.org
Greater Riverside Chamber of Commerce	Kimilyn Velasquez	951-683-7100	951-683-2670	rchamber@riverside-chamber.com

Organization Name	Contact Name	Phone	Fax	E-mail
High Desert Hispanic Chamber of Commerce	Eric Camarena	760-241-6661	None	information@hdhcc.org
High Desert / Victorville SBDC (Small Business Development Center)	Mr. David Schulte	760-951-1592	760-951-8929	kgonzalez@iesmallbusiness.com
Indian Human Resource Center	Mr. Louis Guassac	619-281-5964	619-281-1466	info@indianhrcenter.org
Inland Empire AA (African American) Chamber of Commerce	Carl Dameron	909-534-9500	None	carl@dameroncommunications.com
Inland Empire Small Business	Mr. Vincent McCoy	951-781-2345	909-983-5515	vmccoy@iesmallbusiness.com
Korean American Association of San Diego	Mr. Lim Young Sang	858-467-0803	858-467-0215	cathcwk@gmail.com
LA Regional SBDC Network	Jesse Torres	562-938-5006	562-938-5030	jtorres@lbcc.edu
Latin Business Association	Mr. Ruben Guerra	213-628-8510	213-628-8519	brenda@qspoa.com
Long Beach City College	Mike Daniel	562-938-5115	562-938-5030	mike.daniel@lbcc.edu
Los Angeles County PTAC (Procurement Technical Assistance Center)	Ms. Alice Estrada	323-881-3964	323-881-1871	aestrada@isk.lacounty.gov
Los Angeles Regional Enterprise Council (Minority Business Development Agency)	Ms. Terrenz Phan	626-768-1015	626-768-1030	tphan@mbda.gov
Mabuhay Alliance	Ms. Faith Bautista	858-586-7382	858-537-1508	info@mabuhayalliance.org
MBDA Business Center of Los Angeles	Mr. John Guiterrez	213-821-2541	213-821-3631	info@mbdalosangeles.org
MBDA Riverside Center	Mr. Daniel Siue	951-637-1460	951-344-8327	info@sccgp.org
Moreno Valley Black Chamber of Commerce	Linda Wright	951-443-0226	951-443-0226	mvblkchamber04@gmail.com

Organization Name	Contact Name	Phone	Fax	E-mail
Multi-Cultural Contractors	Mr. Rickey Laster	619-337-0505	None	dmejia3560@aol.com
National Association of Minority Contractors	Mr. Kevin Ramsey	323-296-8005	323-296-8381	info@namcsc.net
NAWBO Los Angeles (National Association of Women Business Owners)	Mina Trujillo	213-622-3200	213-622-6659	info@NAWBOLA.ORG
NAWIC Los Angeles Chapter	Ms. Heather Badgett	949-260-4084	818-842-9909	hbadgewic@aol.com
NAWIC San Bernardino - Riverside	Ms. Denise Boomhoff	951-347-3140	None	atdbamma@sbcglobal.net
North Los Angeles County SBDC	Mr. Robert Holguin	818-907-9922	818-907-9720	mwatts@vedc.org
North San Diego County SBDC	Mr. Sudershaun Shaun	760-795-8740	760-795-8728	centerinfo@miracosta.edu
National Center for American Indians	Ms. Linda Harris	626-442-3701	626-442-7115	gbissonette@caled.org
Ontario Hispanic Chamber of Commerce	Ms. Magdalida Ruiz	909-983-8810	909-460-7059	onthcc@gmail.com
Orange County / Inland Empire Regional	Priscilla Lopez	657-278-2719	657-278-7101	imiranda@fullerton.edu
Orange County SBDC	Ms. Linda Hoitt	714-564-5200	714-647-1168	hoitt_linda@rsccd.edu
Pacific Coast Regional SBDC	Constance Anderson	213-674-2696	213-739-0639	constance.anderson@pcrcorp.org
Pacific Coast Regional Small	R D Lottie	213-739-2999	213-739-0639	contact@pcrcorp.org
Regional Black Chamber of Commerce San Fernando Valley	M C Townsend	818-377-7424	818-789-7108	rbccinfo@yahoo.com
Regional Hispanic Chamber of Commerce	Sandy Cajas	562-212-2889	562-597-7298	info@regionalhispanicc.org

Organization Name	Contact Name	Phone	Fax	E-mail
Riverside Community College District Procurement Assistance Center (CCD PAC)	Ms. Deborah Slayton	951-571-6475	951-653-1051	deborah.slayton@rcc.edu
San Diego & Imperial Regional	Debbie Trujillo	619-482-6391	619-216-6692	dtrujillo@swccd.edu
San Diego County Hispanic Chamber of Commerce	Albert Clark	858-268-0790	None	info.sdchcc@gmail.com
San Diego Contracting Op Center	J. Gunnar Schalin	619-285-7020	619-285-7030	sdcoc@ptac-sandiego.org
San Diego Urban Economic Corp	Mr. Edward Price	619-923-2868	None	info@sduec.org
San Diego Urban League	Mr. Marc Morial	619-263-3115	619-263-3660	tiffany@sdul.org
SBDC Network Service Center	Steve Tannehill	661-362-5900	951-344-8327	steven.tannebill@canyons.edu
SBDC Network Service Center	Ms. Name missing	310-973-3177	310-973-3132	svanburen@elcamino.edu
SBDC Network Service Center	Barbra	310-434-3566	310-434-3891	king_michelle@smc.edu
SD County Black Chamber of Commerce	Ms. Jerry Robinson	858-939-1849	None	info@cadbcc.com
SD Latino Development Corp	Mr. Jose Mireles	619-723-4204	None	lbia@aol.com
So Cal Minority business Development	Fernando	213-689-6960 x 225	213-689-1707	fvelasquez@scmbdc.org
South County SBDC	Diane Edwards	619-421-6700 x 12	619-429-0342	dedwards@swccd.edu
The East LA Community Union	Mr. David Lizarraga	323-721-1655	323-721-1560	jvillalobos@telacu.com
The Filipino American Chamber of Commerce	Myrna Reyes	619-474-6335	619-474-6888	president@faccsd.com

Organization Name	Contact Name	Phone	Fax	E-mail
Victor Valley Chamber of Commerce	Lionel Dew	760-955-1440	760-955-1440	vvaacc@vvaacc.com

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Atkinson Contractors, LP Requests Your Assistance

1 message

Margo Gawelko <margo.gawelko@atkn.com> Thu, Aug 20, 2015 at 3:44 PM
To: Margo Gawelko <Margo.Gawelko@atkn.com>
Bcc: stateadmin@aiccal.org, info@zvbcc.org, office@avhispanicchamber.com, info@abasd.org, officemanager@abacc.org, dennis@aba-la.org, mail@bbala.org, info@bcasd.org, fraguirre@charocorp.com, eturner@chicanofederation.org, leo-filamchamber@gmail.com, gbeloz@aol.com, info@glaaacc.org, rchamber@riverside-chamber.com, information@hdhcc.org, kgonzalez@iesmallbusiness.com, info@indianhrcenter.org, carl@dameroncommunications.com, vmccoy@iesmaillbusiness.com, cathcwk@gmail.com, jtorres@lbcc.edu, brenda@qspoa.com, mike.daniel@lbcc.edu, aestrada@isk.lacounty.gov, tphan@mbda.gov, info@mabuhayalliance.org, info@mbdalosangeles.org, info@sccgp.org, mvblkchamber04@gmail.com, dmejial3560@aol.com, info@namcsc.net, NAWBO LA <info@nawbola.org>, hbadgewic@aol.com, atdbamma@sbcglobal.net, mwatts@vedc.org, centerinfo@miracosta.edu, gbissonette@caled.org, onthcc@gmail.com, imiranda@fullerton.edu, hoitt_linda@rsccd.edu, constance.anderson@pcrcorp.org, contact@pcrcorp.org, rbccinfo@yahoo.com, info@regionalhispanicc.org, deborah.slayton@rcc.edu, dtrujillo@swccd.edu, info.sdchcc@gmail.com, sdcoc@ptac-sandiego.org, info@sduec.org, tiffany@sdul.org, steven.tannebill@canyons.edu, svanburen@elcamino.edu, king_michelle@smc.edu, info@cadbcc.com, lbia@aol.com, Fernando Velasquez <fvelasquez@scmbdc.org>, dedwards@swccd.edu, jvillalobos@telacu.com, president@faccsd.com, vvaacc@vvaacc.com

Good afternoon,

Atkinson Contractors, LP requests your assistance in reaching out to potential highway construction subcontractors and vendors that may be interested in bidding to us for the Rte 15 in Victorville Improvement Project.

This project bids on Thursday, August 27, 2015.

Our outreach flyer is attached. Would you kindly post it or forward it on to any such businesses that perform or supply heavy civil highway work, or that are interested in working on a Caltrans project?

This email is a follow up to the outreach that Small Business Exchange has done on our behalf for this project. If you do not wish to be contacted by us again regarding such opportunities, kindly let us know.

Thank you for your help.

Kind regards,

Margo Gawelko

Margo Gawelko | Estimating Dept
ATKINSON CONTRACTORS, LP
18201 Von Karman Avenue, Suite 800, Irvine, CA 92612-1092
Contractor License # 845809
d. 949-382-7145 | f. 949-855-9923
www.atkn.com

---

2 attachments

Agency Outreach Letter sent 082015.pdf
72K

Outreach flyer 082015.pdf
25K

Outreach Agencies Contact List

Organization Name	Contact Name	Phone	Fax	E-mail
Asian Business League	None	213-624-9975	213-624-~~8866~~ 9977	None Fri - 8/21
Long Beach Community College LBC	Mr. Jesse Torres	562-938-5020	562-938-5030	None
NAWIC Orange County Chapter	Ms. Madeline Chapman	949-365-8889	949-365-8899	None Fri - 8/21
NAWIC San Fernando Valley	Ms. Christine Wagner	818-504-9261	818-504-9263	None
Pomona Valley Latino Chamber of Commerce	None	909-469-0702	909-469-0604	None Fri - 8/21
San Gabriel Valley Hispanic Chamber of Commerce	None	626-813-9947	626-813-9926	None Fri - 8/21
Southwest LA County SBDC	Ms. Star Van Buren	310-973-3167	310-973-3132	None
Tri Tech SBDC	Mr. Mark Mitchell	951-571-6477	951-653-1051	Not recognized Fri - 8/21
Tustin CA Black Chamber	Ms. Verda Lyons	714-554-9666	714-669-5939	None Fri - 8/21

ATKINSON
CONSTRUCTION

August 20, 2015

Attn: Business Organizations/Assistance Centers

Re: Caltrans Contract 08-3555V4 / Rte 15 in Victorville Improvement Project

Construction on State Highway 15 in San Bernardino County in Victorville from 0.5 mile north of Mojave Drive to 1.5 mile north of Stoddard Wells Road Overcrossing

Bid Date: August 27, 2015

Atkinson Contractors, LP requests your assistance in identifying businesses that can participate on the above referenced project.

Would you kindly post the attached information and/or distribute it to any businesses you believe may be interested? We would also appreciate any referrals you can provide.

Our Estimating Department's contact information appears below and in the invitation.

Thank you.

ATKINSON CONTRACTORS, LP
Estimating Dept.
18201 Von Karman Avenue
Suite 800
Irvine, CA 92612
Main/ 949-855-9755
Direct/ 949-382-7145
Fax/ 949-553-0252
socal.estimating@atkn.com

****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	0523	
RECIPIENT ADDRESS	12136249977	
DESTINATION ID		
ST. TIME	08/21 15:32	
TIME USE	00'00	
PAGES SENT	0	
RESULT	NG	# 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

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****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	0524	
RECIPIENT ADDRESS	16268139926	
DESTINATION ID		
ST. TIME	08/21 15:37	
TIME USE	00'00	
PAGES SENT	0	
RESULT	NG	# 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

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****
*** ERROR TX REPORT ***
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TX FUNCTION WAS NOT COMPLETED

TX/RX NO	2330
RECIPIENT ADDRESS	9493658899
DESTINATION ID	
ST. TIME	08/21 15:34
TIME USE	00'00
PAGES SENT	0
RESULT	NG # 0018 BUSY/NO SIGNAL

ATKINSON
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August 20, 2015

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*** ERROR TX REPORT ***
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TX FUNCTION WAS NOT COMPLETED

TX/RX NO	2331
RECIPIENT ADDRESS	19516531051
DESTINATION ID	
ST. TIME	08/21 15:38
TIME USE	00'00
PAGES SENT	0
RESULT	NG # 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

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Thank you

****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	2616	
RECIPIENT ADDRESS	19094690604	
DESTINATION ID		
ST. TIME	08/21 15:42	
TIME USE	00'00	
PAGES SENT	0	
RESULT	NG	# 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

Attn: Business Organizations/Assistance Centers

Re: Caltrans Contract 08-3555V4 / Rte 15 in Victorville Improvement Project

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****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	2617	
RECIPIENT ADDRESS	17146695939	
DESTINATION ID		
ST. TIME	08/21 15:43	
TIME USE	00'00	
PAGES SENT	0	
RESULT	NG	# 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

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Our Estimating Department's contact information appears below and in the invitation.

Faxed Thursday Aug 20, 2015

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*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	0515
RECIPIENT ADDRESS	15629385030
DESTINATION ID	
ST. TIME	08/20 16:01
TIME USE	01'56
PAGES SENT	2
RESULT	OK

ATKINSON
CONSTRUCTION

August 20, 2015

Attn: Business Organizations/Assistance Centers

Re: Caltrans Contract 08-3555V4 / Rte 15 in Victorville Improvement Project

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Bid Date: August 27, 2015

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*** TX REPORT ***
****

TRANSMISSION OK

TX/RX NO	0517
RECIPIENT ADDRESS	18185049263
DESTINATION ID	
ST. TIME	08/20 16:04
TIME USE	01'18
PAGES SENT	2
RESULT	OK

ATKINSON
CONSTRUCTION

August 20, 2015

Attn: Business Organizations/Assistance Centers

Re: Caltrans Contract 08-3555V4 / Rte 15 in Victorville Improvement Project

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****
*** TX REPORT ***
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TRANSMISSION OK

TX/RX NO	0520
RECIPIENT ADDRESS	13109733132
DESTINATION ID	
ST. TIME	08/20 16:08
TIME USE	01'05
PAGES SENT	2
RESULT	OK

ATKINSON
CONSTRUCTION

August 20, 2015

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****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	0514
RECIPIENT ADDRESS	12136248~~866~~ 9977
DESTINATION ID	
ST. TIME	08/20 16:14
TIME USE	00'00
PAGES SENT	0
RESULT	NG # 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

Attn: Business Organizations/Assistance Centers

Re: Caltrans Contract 08-3555V4 / Rte 15 in Victorville Improvement Project

Construction on State Highway 15 in San Bernardino County in Victorville from 0.5 mile north of Mojave Drive to 1.5 mile north of Stoddard Wells Road Overcrossing

Bid Date: August 27, 2015

Atkinson Contractors, LP requests your assistance in identifying businesses that can participate on the above referenced project.

Would you kindly post the attached information and/or distribute it to any businesses you believe may be interested? We would also appreciate any referrals you can provide.

Our Estimating Department's contact information appears below and in the invitation.

****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	0516	
RECIPIENT ADDRESS	9493658899	
DESTINATION ID		
ST. TIME	08/20 16:16	
TIME USE	00'00	
PAGES SENT	0	
RESULT	NG	# 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

Attn: Business Organizations/Assistance Centers

Re: Caltrans Contract 08-3555V4 / Rte 15 in Victorville Improvement Project

Construction on State Highway 15 in San Bernardino County in Victorville from 0.5 mile north of Mojave Drive to 1.5 mile north of Stoddard Wells Road Overcrossing

Bid Date: August 27, 2015

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Would you kindly post the attached information and/or distribute it to any businesses you believe may be interested? We would also appreciate any referrals you can provide.

Our Estimating Department's contact information appears below and in the invitation.

Thank

****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	0518	
RECIPIENT ADDRESS	19094690604	
DESTINATION ID		
ST. TIME	08/20 16:17	
TIME USE	00'00	
PAGES SENT	0	
RESULT	NG	# 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

Attn: Business Organizations/Assistance Centers

Re: Caltrans Contract 08-3555V4 / Rte 15 in Victorville Improvement Project

Construction on State Highway 15 in San Bernardino County in Victorville from 0.5 mile north of Mojave Drive to 1.5 mile north of Stoddard Wells Road Overcrossing

Bid Date: August 27, 2015

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Would you kindly post the attached information and/or distribute it to any businesses you believe may be interested? We would also appreciate any referrals you can provide.

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****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	0519	
RECIPIENT ADDRESS	16268139926	
DESTINATION ID		
ST. TIME	08/20 16:17	
TIME USE	00'00	
PAGES SENT	0	
RESULT	NG	# 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

Attn: Business Organizations/Assistance Centers

Re: Caltrans Contract 08-3555V4 / Rte 15 in Victorville Improvement Project

Construction on State Highway 15 in San Bernardino County in Victorville from 0.5 mile north of Mojave Drive to 1.5 mile north of Stoddard Wells Road Overcrossing

Bid Date: August 27, 2015

Atkinson Contractors, LP requests your assistance in identifying businesses that can participate on the above referenced project.

Would you kindly post the attached information and/or distribute it to any businesses you believe may be interested? We would also appreciate any referrals you can provide.

Our Estimating Department's contact information appears below and in the invitation.

****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	0521
RECIPIENT ADDRESS	19516531051
DESTINATION ID	
ST. TIME	08/20 16:18
TIME USE	00'00
PAGES SENT	0
RESULT	NG # 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

Attn: Business Organizations/Assistance Centers

Re: Caltrans Contract 08-3555V4 / Rte 15 in Victorville Improvement Project

Construction on State Highway 15 in San Bernardino County in Victorville from 0.5 mile north of Mojave Drive to 1.5 mile north of Stoddard Wells Road Overcrossing

Bid Date: August 27, 2015

Atkinson Contractors, LP requests your assistance in identifying businesses that can participate on the above referenced project.

Would you kindly post the attached information and/or distribute it to any businesses you believe may be interested? We would also appreciate any referrals you can provide.

Our Estimating Department's contact information appears below and in the invitation.

****
*** ERROR TX REPORT ***
****

TX FUNCTION WAS NOT COMPLETED

TX/RX NO	0522	
RECIPIENT ADDRESS	17146695939	
DESTINATION ID		
ST. TIME	08/20 16:19	
TIME USE	00'00	
PAGES SENT	0	
RESULT	NG	# 0018 BUSY/NO SIGNAL

ATKINSON
CONSTRUCTION

August 20, 2015

Attn: Business Organizations/Assistance Centers

Re: Caltrans Contract 08-3555V4 / Rte 15 in Victorville Improvement Project

Construction on State Highway 15 in San Bernardino County in Victorville from 0.5 mile north of Mojave Drive to 1.5 mile north of Stoddard Wells Road Overcrossing

Bid Date: August 27, 2015

Atkinson Contractors, LP requests your assistance in identifying businesses that can participate on the above referenced project.

Would you kindly post the attached information and/or distribute it to any businesses you believe may be interested? We would also appreciate any referrals you can provide.

Our Estimating Department's contact information appears below and in the invitation.

DBE PLAN

Work Type	Company Name			Bondable	
QC		$	100,000.00		
Environmental		$	305,000.00		
Electric		$	-		
Fencing / MBGR		$	932,075.00		
Rebar		$	4,398,752.00		
AC Paving		$	-		
Driven Piling	Tipco Engineering	$	3,455,345.00	Y	
Pavement Markings		$	-		
Traffic Control	Full Traffic Maintenance	$	500,000.00		
Drainage (Precast Inlets / Box)	Precon Products	$	241,000.00		
Cold Planning	LMS Transport	$	300,000.00		
Inertial Profiling	Pavement Management Solutions	$	100,000.00		
Erosion Control	J&M Land Restoration	$	758,201.00	Y	2.50%
	DBE Amount	**$**	**11,090,373.00**	**12.19%**	
	DBE Base	**$**	**90,956,916.00**		

Other:

	$	-
	$	-
	$	-

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

RE: A Friendly Reminder - Caltrans Rte 15 in Victorville Project Bids Thursday, August 27th

1 message

Kristina Viado <kristina.viado@suulutaaq.com> Fri, Aug 21, 2015 at 4:00 PM
To: Margo Gawelko <margo.gawelko@atkn.com>

Hi Margo,

We will NOT be bidding.

Thank you,

Kristina Viado

Pre-Construction Marketing Manager

SUULUTAAQ, INC.

110 Railroad Avenue, Suite A

Suisun City, CA 94585

(O)707.427.3209 (F)707.419.4851

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, copy, use, disclosure, or distribution is STRICTLY prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

please consider the environment before printing this e-mail

From: Margo Gawelko [mailto:margo.gawelko@atkn.com]
Sent: Friday, August 21, 2015 3:03 PM
Subject: A Friendly Reminder - Caltrans Rte 15 in Victorville Project Bids Thursday, August 27th

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

RE: A Friendly Reminder - Caltrans Rte 15 in Victorville Project Bids Thursday, August 27th

1 message

Victor Muniz <vmuniz@charter.net> Fri, Aug 21, 2015 at 4:49 PM
To: Margo Gawelko <margo.gawelko@atkn.com>
Cc: Samuel.Chung@asm.ca.gov, "Timmerman, Mark" <Mark.Timmerman@sen.ca.gov>

Dear Ms. Gawwlko, Thank you for the invitation, WE know the area quite well, but due to the highly discriminatory and financial burdens caused by SB854 we are no longer bidding public works projects. When government begins to be coercive and blackmails firms then it is time to stop participating in the process. Our effort is the message of boycott rather than be taken advantage of. Please advise you management of this decision so they can inform CalTrans if they wish. Please remove our name from your MBE/DBE bid list.

Sincerely yours,
Victor A. Muniz, OHST, REA
MLE Environmental Technologies, Inc.

-----Original Message-----
From: Margo Gawelko [mailto:margo.gawelko@atkn.com]
Sent: Friday, August 21, 2015 3:03 PM
Subject: A Friendly Reminder - Caltrans Rte 15 in Victorville Project Bids Thursday, August 27th

Return-Path: <margo.gawelko@atkn.com>
Received: from impin003 ([68.114.189.27])
by mtain006.msg.strl.va.charter.net
(InterMail vM.9.00.020.01 201-2473-160) with ESMTP
id
<20150821220244.OPLB8390.mtain006.msg.strl.va.charter.net@impin003>
for <vmuniz@charter.net>; Fri, 21 Aug 2015 17:02:44 -0500
Received: from mail-io0-f178.google.com ([209.85.223.178])
by impin003 with charter.net
id 7a2V1r0303rZRp501a2k41; Fri, 21 Aug 2015 17:02:44 -0500
X-ChzIrs: ??
X-Authority-Analysis: v=2.1 cv=Jsd/raIC c=1 sm=1 tr=0
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a=Drj7NaOHAAAA:8 a=pGLkceISAAAA:8 a=uRRa74qj2VoA:10
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a=64ZazfQqisoA:10 a=Jm-dOO9rTFAA:10 a=CmR2-VOxurIA:10 a=6aoSmuV5wDQA:10
a=R8KcjMaISXYA:10 a=bSPPTZg1JSQA:10 a=gkjLoeIXTu0PUOOznPkA:9
a=JICSNimBbHV_4QPA:21 a=VJj-pdaE1wEWcG63:21 a=TTaNgCIIMeg43gQC:21
a=km0VhRKbKEhPh0REr5cA:9 a=n3BslyFRqc0A:10
Received: by mail-io0-f178.google.com with SMTP id v127so96163713iod.3
for <vmuniz@charter.net>; Fri, 21 Aug 2015 15:02:44 -0700 (PDT)
X-Google-DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;
d=1e100.net; s=20130820;
h=x-gm-message-state:mime-version:date:message-id:subject:from:to
:content-type;
bh=/G2iz4I4jJeNNyUGPDqBwUBnTKKHi1Azj03v1VgHjwg=;

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Re: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

1 message

Romy Beltran <udbest.eel2011@gmail.com> Wed, Jul 15, 2015 at 11:22 AM
To: Margo Gawelko <margo.gawelko@atkn.com>

Sorry not bidding. Thank you.

On Fri, Jul 10, 2015 at 3:00 PM, Margo Gawelko <margo.gawelko@atkn.com> wrote:

Atkinson Contractors, LP invites you to bid to us for the Rte 15 in Victorville Improvement Project in San Bernardino County, CA (Caltrans Contract 08-3555V4).

This project bids on Wednesday, August 5, 2015, at 2:00 pm.

We welcome all scopes of work, quotes, rate sheets and price lists for the work categories listed on the flyer below.

Please feel free to contact our estimating team via e-mail at socal.estimating@atkn.com ; or call our office at 949-382-7145 if you have any questions and/or would like to talk to one of our estimators.

I have attached a pdf version of the flyer below in case you want to print it out, fill it in and return it to us via fax at 949-855-9923 or 949-553-0252, or via email at socal.estimating@atkn.com .

If you want to be removed from this outreach list, please let me know.

Thank you for your time. We look forward to hearing from you.

Kind regards,

Margo Gawelko

Atkinson Contractors, LP

Estimating Department

CLARK CONSTRUCTION

Margo Gawelko <margo.gawelko@atkn.com>

Re: Subcontractor and Vendor Opportunity for the Rte 15 Improvement Project in Victorville, San Bernardino County, CA - Atkinson Contractors, LP Invites You to Bid to Us

1 message

Stephanie Rouch Dunyon <rouchrebar@gmail.com> Tue, Aug 4, 2015 at 8:36 AM
To: Margo Gawelko <margo.gawelko@atkn.com>

Good morning Margo,

Rouch Rebar won't be bidding this Cal Trans project. Thank you for the invitation and good luck with your bid.

Sincerely,
Stephanie Dunyon
President

ROUCH REBAR
5220 Clark Ave. Suite 205
Lakewood, CA 90712
(562) 788-0401
(310) 631-0137 fax
http://rouchrebar.com/

On Mon, Aug 3, 2015 at 4:17 PM, Margo Gawelko <margo.gawelko@atkn.com> wrote:

Atkinson Contractors, LP invites you to bid to us for the Rte 15 in Victorville Improvement Project in San Bernardino County, CA (Caltrans Contract 08-3555V4).

This project bids this Wednesday, August 5, 2015, at 2:00 pm.

Addenda 1 and 2 have been issued. Tubular handrailing has been added to the bid item list. Some quantities have changed.

We welcome all scopes of work, quotes, rate sheets and price lists for the work categories listed on the flyer below.

Please feel free to contact our estimating team via e-mail at socal.estimating@atkn.com ; or call our office at 949-382-7145 if you have any questions and/or would like to talk to one of our estimators.

I have attached a pdf version of the flyer below in case you want to print it out, fill it in and return it to us via fax at 949-553-0252, or via email atsocal.estimating@atkn.com .

SMALL BUSINESS EXCHANGE

DBE GFE DOCUMENTATION

08-3555V4
Victorville, CA

Prepared for ATKINSON CONTRACTORS, LP

STEP	DOCUMENTATION
1. Items of work you have made available to DBE firms. Identify those items of work you might otherwise perform….	Ads, ITB and Atkinson records Items of Work with CUF Codes
2. Names of certified DBES and dates they were solicited. Include the items of work offered.	DBEs Solicited DMO-4032 DMO-4032C Certification Information for Businesses Solicited Businesses with Trades Solicited Emailed on 07-09-2015 Email Metrics Detail Spreadsheet Responses: (1)
The dates and methods used for following up initial solicitation to determine with certainly where the DBEs were interested	Follow-up by Telephone On 07-15-2015ff Script Results Recalls Recall Results [Preliminary Reports for Atkinson follow-up emailed] Not Interested Summary Not Interested Detail Final Disposition Report

Corporate Office
795 Folsom Street, First Floor • San Francisco, CA 94107
Telephones: 415-778-6250 • Toll Free: 800-800-8534
Email: sbe@sbeinc.com • Website: www.sbeinc.com

3. For each item of work made available, list the selected firm and its status……	Atkinson records
4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBE….	Advertise (see below) Identify CUF (NAIC codes) Import for Database Queries Fax ITB Email ITB Telephone Follow-up
5. Describe the Bidder's efforts made to provide **interested DBEs** with adequate information about the plans…..	Atkinson records
6. Describe the Bidder's efforts made to assist **interested DBEs** in obtaining bonding, lines of credit…..	Atkinson records
7. Describe the Bidder's efforts mde to assist **interested DBEs** in obtaining necessary equipment…..	Atkinson records
8. List the names of agencies and the dates on which they were contacted to provide assistance…..	CDOT Import for Data Queries Additional Agencies Contacted Listing DMO-4032B Letter & ITB Fax Log Document Name = ATK_4032B Email Metrics Detail Spreadsheet
9. Additional efforts to support a demonstration of good faith efforts. Advertised	*Small Business Exchange* 07-02-2015 – 07-08-2015 07-09-2015 – 07-15-2015 07-16-2015 – 07-22-2015 07-23-2015 – 07-29-2015 07-30-2015 – 08-05-2015 *SBE Today* 06-29-2015 06-30-2015 07-01-2015 07-03-2015 07-06-2015 07-07-2015 07-08-2015 07-10-2015 07-13-2015 07-14-2015

	07-15-2015 07-17-2015 07-20-2015 07-21-2015 07-22-2015 07-24-2015 07-27-2015 07-28-2015 07-29-205 07-31-2015 *sbeinc.com* 06-29-2015 – 08-05-2015 **ADDITIONAL** non-agency contact: 06-26-2015: Contacted Small Business Exchange to provide DBE outreach services DBE Certification #5988

031a	Supplier	Painting 1	CAC0659	Paint Supplier	444120	Paint and Wallpaper Stores
031b	Supplier	Painting 1			325510	Paint and Coating Manufacturing
031c	Construction	Painting 2	CAC5900	Clean and Paint Steel	238320	Painting and Wall Covering Contractor
031d	Construction	Painting 2	CAC590X	Somewhere in the vicinity		
031e	Construction	Painting 2	CAC9854	Painting Structures	238320	Painting and Wall Covering Contractor
032a	Supplier	Pavement Marking (Paint) and Markers 1	CAC0800	Traffic Stripes, Marking & Traffic Control Mate	423390	Other Construction Material Merchant Wholesaler [ENTER SEPARATELY]
032b	Construction	Pavement Marking (Paint) and Markers 2	CAC8406	Painted Traffic Striping & Marking	237310	Highway, Street, and Bridge Construction [ENTER SEPARATELY]
033a	Supplier	Pipe Supply 1	CAC0670	Pipe Supplier	423510	Metal Service Centers and Other Metal Merchant Wholesalers
033b	Supplier	Pipe Supply 1	CAC0670	Pipe Supplier	332996	Fabricated Pipe and Pipe Fitting Manufacturing
033c	Supplier	Pipe Supply 1	CAC0670	Pipe Supplier	331210	Iron and Steel Pipe and Tube Manufacturing from Purchased Steel
033d	Supplier	Pipe Supply 1	CAC0670	Pipe Supplier	327332	Concrete Pipe Manufacturing
033e	Supplier	Pipe Supply 1	CAC0671	Drainage Systems Supplier	423990	Other Miscellaneous Durable Goods Merchant Wholesalers [ENTER SEPARATELY]
034a	Construction	Precast Prestressed Concrete Girder 2	CAC5124	Erect Precast Concrete	238120	Structural Steel and Precast Concrete Contractors
035a	Supplier	Railing 1	CAC0683	Guard Railing and Barriers Supplier	423510	Metal Service Centers and Other Metal Merchant Wholesalers
035b	Construction	Railing 2	CAC8330	Metal Railing	238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]
035c	Construction	Railing 2	CAC8391	Metal Beam Barrier	238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]
036a	Supplier	Reinforcing Steel 1	CAC0652	Reinforcing Bar Section Supplier	423510	Metal Service Centers and Other Metal Merchant Wholesalers
036b	Supplier	Reinforcing Steel 1	CAC0655	Steel Supplier	423510	Metal Service Centers and Other Metal Merchant Wholesalers
036c	Supplier	Reinforcing Steel 1			332312	Fabricated Structural Metal Manufacturing
036d	Supplier	Reinforcing Steel 1			331110	Iron and Steel Mills and Ferroalloy Manufacturing
036e	Construction	Reinforcing Steel 2	CAC5201	Reinforcing Steel	238120	Structural Steel and Precast Concrete Contractors
036f	Construction	Reinforcing Steel 2	CAC5501	Steel Structures	238120	Structural Steel and Precast Concrete Contractors
037a	Construction	Retaining Wall 2	CAC5135	Concrete Block and Masonry Retainng Wall	238140	Masonry Contractors
038a	Construction	Road Barrier - Concrete Barrier (Transition Anc	CAC8331	Concrete Barrier	238110	Poured Concrete Foundation and Structure Contractors
038b	Construction	Road Barrier - Concrete Barrier (Transition Anc	CAC8331	Concrete Barrier	238120	Structural Steel and Precast Concrete Contractors
039a	Construction	Road Barrier - Concrete Barrier (Type 60) 2	CAC8331	Concrete Barrier	238110	Poured Concrete Foundation and Structure Contractors
039b	Construction	Road Barrier - Concrete Barrier (Type 60) 2	CAC8331	Concrete Barrier	238120	Structural Steel and Precast Concrete Contractors
040a	Construction	Road Barrier - Concrete Barrier (Type 60A Mod	CAC8331	Concrete Barrier	238110	Poured Concrete Foundation and Structure Contractors
040b	Construction	Road Barrier - Concrete Barrier (Type 60A Mod	CAC8331	Concrete Barrier	238120	Structural Steel and Precast Concrete Contractors
041a	Construction	Road Barrier - Concrete Barrier (Type 60D Mod	CAC8331	Concrete Barrier	238110	Poured Concrete Foundation and Structure Contractors
041b	Construction	Road Barrier - Concrete Barrier (Type 60D Mod	CAC8331	Concrete Barrier	238120	Structural Steel and Precast Concrete Contractors
042a	Construction	Road Barrier - Portable Concrete Barrier (Type	CAC8331	Concrete Barrier	238110	Poured Concrete Foundation and Structure Contractors
042b	Construction	Road Barrier - Portable Concrete Barrier (Type	CAC8331	Concrete Barrier	238120	Structural Steel and Precast Concrete Contractors
043a	Construction	Road Barrier - Portable Concrete Barrier (Type	CAC8331	Concrete Barrier	238110	Poured Concrete Foundation and Structure Contractors
043b	Construction	Road Barrier - Portable Concrete Barrier (Type	CAC8331	Concrete Barrier	238120	Structural Steel and Precast Concrete Contractors
044a	Construction	Roadway Joint Seal 2	CAC4040	Clean and Seal Pavement Joints - Rout and S	238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]
044b	Construction	Roadway Joint Seal 2	CAC5190	Joint Seal - Water Stop	238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]
045a	Supplier	Roadway Signs 1			339950	Sign Manufacturing
045b	Supplier	Roadway Signs 1			423990	Other Miscellaneous Durable Goods Merchant Wholesalers [ENTER SEPARATELY]
045c	Construction	Roadway Signs 2	CAC5620	Roadside Sign	238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]
046a	Construction	Rock Slope Protection 2	CAC7200	Rock Slope Protection	238910	Site Preparation Contractors
047a	Supplier	Sewer 1	CAC0671	Drainage Systems Supplier	423990	Other Miscellaneous Durable Goods Merchant Wholesalers [ENTER SEPARATELY]
047b	Construction	Sewer 2	CAC9872	Sewer Connection	237110	Water and Sewer Line and Related Structures Construction
048a	Construction	Shotcrete 2	CAC5301	Air-Blown Mortar	238110	Poured Concrete Foundation and Structure Contractors
048b	Construction	Shotcrete 2	CAC7218	Air-Blown Mortar (Slope Paving)	238110	Poured Concrete Foundation and Structure Contractors
049a	Construction	Signal and Lighting 2	CAC8602	Signal and Lighting	238210	Electrical Contractors and Other Wiring Installation Contractors [ENTER SEPARATELY]
050a	Construction	Soil Nail Wall 2	CAC4901	Furnish and Drive Piling	237990	Other Heavy and Civil Engineering Construction [ENTER SEPARATELY]
050b	Construction	Soil Nail Wall 2	CAC4901	Furnish and Drive Piling	238910	Site Preparation Contractors
051a	Supplier	Soundwalls 1	CAC0651	Concrete and Cement Supplier (bulk item)	423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
051b	Construction	Soundwalls 2	CAC5180	Sound Wall (Masonry Bloc-Concrete)	238140	Masonry Contractors
052a	Professional	Storm Water Annual Report 3	CAC8852	SWPPP Planning	541620	Environmental Consulting Services
053a	Professional	Storm Water Pollution Plan (SWPPP) 3	CAC8852	SWPPP Planning	541620	Environmental Consulting Services
054a	Construction	Street Sweeping 2	CAC2201	Finishing Roadway	237310	Highway, Street, and Bridge Construction [ENTER SEPARATELY]
054b	Truckers and T	Street Sweeping 4	CAC9609	Street Sweeping Truck	488490	Other Support Activities for Road Transportation [ENTER SEPARATELY]
055a	Construction	Structural Concrete 2	CAC5100	Concrete Structure	238110	Poured Concrete Foundation and Structure Contractors
056a	Supplier	Structural Steel 1	CAC0652	Reinforcing Bar Section Supplier	423510	Metal Service Centers and Other Metal Merchant Wholesalers
056b	Supplier	Structural Steel 1	CAC0655	Steel Supplier	423510	Metal Service Centers and Other Metal Merchant Wholesalers

056c	Supplier	Structural Steel 1					332312	Fabricated Structural Metal Manufacturing
056d	Construction	Structural Steel 2		CAC5201	Reinforcing Steel		238120	Structural Steel and Precast Concrete Contractors
056e	Construction	Structural Steel 2		CAC5501	Steel Structures		238120	Structural Steel and Precast Concrete Contractors
057a	Construction	Survey 2		CAC9826	Land Surveying		541370	Surveying and Mapping Services
058a	Construction	Traffic Control System (TCS) 2		CAC1201	Traffic Control System		238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]
058b	Construction	Traffic Control System (TCS) 2		CAC1201	Traffic Control System		561990	All Other Support Services [ENTER SEPARATELY]
058c	Construction	Traffic Control System (TCS) 2		CAC120X	Traffic Control System			
059a	Construction	Traffic Monitoring Stations 2		CAC8602	Signal and Lighting		238210	Electrical Contractors and Other Wiring Installation Contractors [ENTER SEPARATELY]
060a	Truckers and T	Trucking / Hauling 4		CAC9602	Bottom Dump Truck		484220	Specialized Freight Trucking, Local
060b	Truckers and T	Trucking / Hauling 4		CAC9605	Flatbed Trucking		484220	Specialized Freight Trucking, Local
060c	Truckers and T	Trucking / Hauling 4		CAC9607	End Dump Truck			
060d	Truckers and T	Trucking / Hauling 4		CAC960X	Trucking		484220	Specialized Freight Trucking, Local
061a	Construction	Wireless Vehicle Detection System 2		CAC8608	Detector		561990	All Other Support Services [ENTER SEPARATELY]
		TOTALS	0			0		
		Caltrans	0					
		NAICS	0					
			0					

Alpha Order Place	Type	Trade 1=Supplier; 2= Construction; 3=Professional; 4=Trucking	#CAC BB Selected	Caltrans Code(s)	Caltrans Work Code Descriptior	#NAIC BB Selected	NAICS Code(s)	NAICS Coc	#SIC BB Selected	SIC Code(s)	SIC Code D	#UNSPSC BB Selected	UNSPSC Code(s)	UNSPSC C	#SF BB Selected	SF Codes	SFHRC Co
001a	Supplier	Aggregate Base 1		CAC0625	Sand and Gravel Supplier (bulk item)		423320	Brick, Stone, and Related Construction Material Merchant Wholesalers									
001b	Construction	Aggregate Base 2		CAC2602	Aggregate Base		238910	Site Preparation Contractor									
002a	Construction	Architectural Treatment 2		CAC5110	Concrete Surface Finish		238110	Poured Concrete Foundation and Structure Contractors									
003a	Supplier	Asphalt Paving 1		CAC0625	Sand & Gravel Supplier (bulk item)		423320	Brick, Stone, and Related Construction Material Merchant Wholesalers									
003b	Supplier	Asphalt Paving 1		CAC0639	Asphalt Supplier (bulk item)		423320	Brick, Stone, and Related Construction Material Merchant Wholesalers									
003c	Construction	Asphalt Paving 2		CAC3910	Paving Asphalt (Asphalt Concrete)		237310	Highway, Street, and Bridge Construction [ENTER SEPARATELY]									
004a	Professional	Biologist 3		CAC8792	Environmental - Biological Studies		541620	Environmental Consulting Services									
005a	Construction	Clearing and Grubbing 2		CAC1601	Clearing and Grubbing		238910	Site Preparation Contractors									
006a	Construction	Concrete Barrier 2		CAC8331	Concrete Barrier		238110	Poured Concrete Foundation and Structure Contractors									
006b	Construction	Concrete Barrier 2		CAC8331	Concrete Barrier		238120	Structural Steel and Precast Concrete Contractors									
007a	Supplier	Concrete Pavement 1		CAC0625	Sand and Gravel Supplier (bulk item)		423320	Brick, Stone, and Related Construction Material Merchant Wholesalers									
007b	Supplier	Concrete Pavement 1		CAC0639	Asphalt Supplier (bulk item)		423320	Brick, Stone, and Related Construction Material Merchant Wholesalers									
007c	Construction	Concrete Pavement 2		CAC3901	Asphalt Concrete		237310	Highway, Street, and Bridge Construction [ENTER SEPARATELY]									
007d	Construction	Concrete Pavement 2		CAC390X	Asphalt Concrete		237310	Highway, Street, and Bridge Construction [ENTER SEPARATELY]									
007e	Construction	Concrete Pavement 2		CAC3910	Paving Asphalt (Asphalt Concrete)		237310	Highway, Street, and Bridge Construction [ENTER SEPARATELY]									
007f	Construction	Concrete Pavement 2		CAC5100	Concrete Structure		238110	Poured Concrete Foundation and Structure Contractors									
008a	Construction	Construction Area Signs 2		CAC1200	Construction Area Signs		561990	All Other Support Services [ENTER SEPARATELY]									
008b	Construction	Construction Area Signs 2		CAC5620	Roadside Sign		238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]									
009a	Construction	Demolition 2		CAC9980	Demolition		238910	Site Preparation Contractors									
010a	Construction	Drainage Work 2		CAC9872	Sewer Connection		237110	Water and Sewer Line and Related Structures Construction									
011a	Construction	Drilled Piling 2		CAC4906	Cast-In-Drilled-Hole Concrete Piling		238910	Site Preparation Contractors									
011b	Construction	Driven Piling 2		CAC4901	Furnish and Drive Piling		238910	Site Preparation Contractors									
012a	Construction	Earthwork 2		CAC1920	Structure Excavation		238910	Site Preparation Contractors									
013a	Supplier	Electrical 1		CAC0686	Electrical and Signals Supplier		423610	Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers									
013b	Construction	Electrical 2		CAC8605	Message Signs, Lighting, and Sign Illuminatio		238210	Electrical Contractors and Other Wiring Installation Contractors [ENTER SEPARATELY]									
013c	Construction	Electrical 2		CAC9859	Commercial Electrical		238210	Electrical Contractors and Other Wiring Installation Contractors [ENTER SEPARATELY]									
014a	Professional	Environmental Services - Asbestos Complianc		CAC8793	Environmental - Environmental Impact Studies		541620	Environmental Consulting Services									
015a	Professional	Environmental Services - Contractor-Supplied		CAC8792	Environmental - Biological Studies		541620	Environmental Consulting Services									
016a	Professional	Environmental Services - Natural Resource Pr		CAC8792	Environmental - Biological Studies		541620	Environmental Consulting Services									
017a	Construction	Environmental Services - Temporary Fence (T		CAC8001	Temporary Fencing		238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]									
018a	Construction	Erosion Control 2		CAC2000	Highway Planting		561730	Landscaping Services									
018b	Construction	Erosion Control 2		CAC200X	Erosion Control & Highway												
018c	Construction	Erosion Control 2		CAC2030	Erosion Control		561730	Landscaping Services									
019a	Supplier	Fencing 1		CAC0680	Fencing Supplier		444190	Other Building Material Dealers [ENTER SEPARATELY]									
019b	Supplier	Fencing 1		CAC0680	Fencing Supplier		423390	Other Construction Material Merchant Wholesalers [ENTER SEPARATELY]									
019c	Construction	Fencing 2		CAC8000	Fencing		238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]									
019d	Construction	Fencing 2		CAC8001	Fencing		238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]									
019e	Construction	Fencing 2		CAC800X	Various fencing		238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]									
020a	Construction	Flatwork 2		CAC5100	Concrete Structure		238110	Poured Concrete Foundation and Structure Contractors									
021a	Supplier	Guard Rail 1		CAC0683	Guard Railing and Barriers Supplier		423510	Metal Service Centers and Other Metal Merchant Wholesalers									
021b	Construction	Guard Rail 2		CAC8320	Metal Beam Guard Railing		238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]									
022a	Construction	Imported Borrow 2		CAC1980	Imported Borrow		237990	Other Heavy and Civil Engineering Construction [ENTER SEPARATELY]									
023a	Construction	Irrigation System 2		CAC2065	Irrigation System		237110	Water and Sewer Line and Related Structures Construction									
024a	Construction	Joint Seal 2		CAC4040	Clean and Seal Pavement Joints - Rout and S		238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]									
024b	Construction	Joint Seal 2		CAC5190	Joint Seal - Water Stop		238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]									
025a	Supplier	Landscaping 1		CAC0620	Landscaping and Nursery Supplier		424930	Flower, Nursery Stock, and Florists' Supplies Merchant Wholesalers									
025b	Supplier	Landscaping 1		CAC0621	Landscaping Materials Supplier		423990	Other Miscellaneous Durable Goods Merchant Wholesalers [ENTER SEPARATELY]									
025c	Construction	Landscaping 2		CAC2000	Highway Planting		561730	Landscaping Services									
025d	Construction	Landscaping 2		CAC9867	Landscaping Contractor		561730	Landscaping Services									
026a	Professional	Lead Compliance Plan 3		CAC8851	Lead Compliance		541620	Environmental Consulting Services									
027a	Construction	Maintenance of Traffic 2		CAC1201	Traffic Control System		238990	All Other Specialty Trade Contractors [ENTER SEPARATELY]									
027b	Construction	Maintenance of Traffic 2		CAC1201	Traffic Control System		561990	All Other Support Services [ENTER SEPARATELY]									
027c	Construction	Maintenance of Traffic 2		CAC120X	Traffic Control System												
028a	Construction	Minor Concrete 2		CAC5105	Minor Concrete Structure		238110	Poured Concrete Foundation and Structure Contractors									
029a	Supplier	Miscellaneous Iron and Steel 1		CAC0655	Steel Supplier		423510	Metal Service Centers and Other Metal Merchant Wholesalers									
029b	Construction	Miscellaneous Iron and Steel 2		CAC7500	Miscellaneous Iron and Steel Frame, Cover, a		238120	Structural Steel and Precast Concrete Contractors									
030a	Construction	Overhead Sign Structures 2		CAC5601	Sign Structure		238120	Structural Steel and Precast Concrete Contractors									

Atkinson 4032 Victorville Widening
Coding and Selections

Alpha Order Place	Caltrans Work Divisions	Type	Trade 1=Supplier; 2= Construction; 3=Professional; 4=Trucking	# Selected	Caltrans / NAICS Code(s)	Code Description *BOLD ITALICS = Selections made in other trade category*
001a	04 Subbases	Supplier	Aggregate Base 1	1	CAC0625	Sand and Gravel Supplier (bulk item)
001b				3	423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
001c	04 Subbases	Construction	Aggregate Base 2	0	CAC2602	Aggregate Base
001d				0	***238910***	***Site Preparation Contractor***
002a	06 Structures	Construction	Architectural Treatment 2	3	CAC5110	Concrete Surface Finish
002b				0	***238110***	***Poured Concrete Foundation and Structure Contractors***
003a	05 Surfacing	Supplier	Asphalt Paving 1	0	***CAC0625***	***Sand and Gravel Supplier (bulk item)***
003b				0	CAC0639	Asphalt Supplier (bulk item)
003c				0	***423320***	***Brick, Stone, and Related Construction Material Merchant Wholesalers***
003d	05 Surfacing	Construction	Asphalt Paving 2	3	CAC3910	Paving Asphalt (Asphalt Concrete)
003e				0	***237310***	***Highway, Street, and Bridge Construction***
004a	02 General (	Professional	Biologist 3	1	CAC8792	Environmental - Biological Studies
004b				2	541620	Environmental Consulting Services
005a	03 Grading	Construction	Clearing and Grubbing 2	3	CAC1601	Clearing and Grubbing
005b				0	***238910***	***Site Preparation Contractors***
006a	09 Traffic Co	Construction	Concrete Barrier 2	0	CAC8331	Concrete Barrier
006b				0	***238110***	***Poured Concrete Foundation and Structure Contractors***
006c				0	***238120***	***Structural Steel and Precast Concrete Contractors***
007a	05 Surfacing	Supplier	Concrete Pavement 1	0	***CAC0625***	***Sand and Gravel Supplier (bulk item)***
007b				0	***CAC0639***	***Asphalt Supplier (bulk item)***
007c				0	***423320***	***Brick, Stone, and Related Construction Material Merchant Wholesalers***
007d	05 Surfacing	Construction	Concrete Pavement 2	0	CAC3901	Asphalt Concrete
007e				0	CAC390X	Asphalt Concrete
007f				0	***CAC3910***	***Paving Asphalt (Asphalt Concrete)***
007g				0	***CAC5100***	***Concrete Structure***
007h				0	***237310***	***Highway, Street, and Bridge Construction***
007i				0	***238110***	***Poured Concrete Foundation and Structure Contractors***
008a	06 Structures	Construction	Construction Area Signs 2	0	CAC1200	Construction Area Signs
008b				0	CAC5620	Roadside Sign
008c				2	561990	All Other Support Services
008d				3	238990	All Other Specialty Trade Contractors
009a	02 General (	Construction	Demolition 2	3	CAC9980	Demolition
009b				0	***238910***	***Site Preparation Contractors***
010a	07 Drainage	Construction	Drainage Work 2	2	CAC9872	Sewer Connection
010b				0	***237110***	***Water and Sewer Line and Related Structures Construction***

Atkinson 4032 Victorville Widening
Coding and Selections

011a	06 Structure:	Construction	Drilled Piling 2	1	CAC4906	Cast-In-Drilled-Hole Concrete Piling
011b				0	***CAC4901***	***Furnish and Drive Piling***
011c				3	238910	Site Preparation Contractors
012a	03 Grading	Construction	Earthwork 2	1	CAC1920	Structure Excavation
012b				3	238910	Site Preparation Contractors
013a	09 Traffic Co	Supplier	Electrical 1	1	CAC0686	Electrical and Signals Supplier
013b				2	423610	Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers
013c	09 Traffic Co	Construction	Electrical 2	3	CAC8605	Message Signs, Lighting, and Sign Illumination
013d				3	CAC9859	Commercial Electrical
013e				0	***238210***	***Electrical Contractors and Other Wiring Installation Contractors***
014a	02 General (	Professional	Environmental Services - Asbestos Compliance Plan 3	0	CAC8793	Environmental - Environmental Impact Studies
014b				0	***541620***	***Environmental Consulting Services***
015a	02 General (	Professional	Environmental Services - Contractor-Supplied Biologist (LS) 3	0	***CAC8792***	***Environmental - Biological Studies***
015b				0	***541620***	***Environmental Consulting Services***
016a	02 General (	Professional	Environmental Services - Natural Resource Protection Plan 3	0	***CAC8792***	***Environmental - Biological Studies***
016b				0	***541620***	***Environmental Consulting Services***
017a	08 Miscellan	Construction	Environmental Services - Temporary Fence (Type ESA) 2	0	CAC8001	Temporary Fencing
017b				2	238990	All Other Specialty Trade Contractors
018a	03 Grading	Construction	Erosion Control 2	0	CAC2000	Highway Planting
018b				0	CAC200X	Erosion Control & Highway
018c				0	CAC2030	Erosion Control
018d				2	561730	Landscaping Services
019a	08 Miscellan	Supplier	Fencing 1	0	CAC0680	Fencing Supplier
019b				0	444190	Other Building Material Dealers
019c				1	423390	Other Construction Material Merchant Wholesalers
019d	08 Miscellan	Construction	Fencing 2	0	CAC8000	Fencing
019e				0	***CAC8001***	***Fencing***
019f				0	CAC800X	Various fencing
019g				0	238990	All Other Specialty Trade Contractors
020a	06 Structure:	Construction	Flatwork 2	1	CAC5100	Concrete Structure
020b				2	238110	Poured Concrete Foundation and Structure Contractors

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Coding and Selections

021a	09 Traffic Co	Supplier	Guard Rail 1	0	CAC0683	Guard Railing and Barriers Supplier
021b				0	***423510***	***Metal Service Centers and Other Metal Merchant Wholesalers***
021c	09 Traffic Co	Construction	Guard Rail 2	0	CAC8320	Metal Beam Guard Railing
021d				3	238990	All Other Specialty Trade Contractors
022a	04 Subbases	Construction	Imported Borrow 2	0	CAC1980	Imported Borrow
022b				3	237990	Other Heavy and Civil Engineering Construction
023a	07 Drainage	Construction	Irrigation System 2	1	CAC2065	Irrigation System
023b				3	237110	Water and Sewer Line and Related Structures Construction
024a	05 Surfacing	Construction	Joint Seal 2	1	CAC4040	Clean and Seal Pavement Joints - Rout and Seal Cracks
024b				0	CAC5190	Joint Seal - Water Stop
024c				3	238990	All Other Specialty Trade Contractors
025a	03 Grading	Supplier	Landscaping 1	0	CAC0620	Landscaping and Nursery Supplier
025b				0	CAC0621	Landscaping Materials Supplier
025c				0	424930	Flower, Nursery Stock, and Florists' Supplies Merchant Wholesalers
025d				1	423990	Other Miscellaneous Durable Goods Merchant Wholesalers
025e	03 Grading	Construction	Landscaping 2	0	***CAC2000***	***Highway Planting***
025f				0	CAC9867	Landscaping Contractor
025g				0	***561730***	***Landscaping Services***
026a	02 General (	Professional	Lead Compliance Plan 3	0	CAC8851	Lead Compliance
026b				0	***541620***	***Environmental Consulting Services***
027a	02 General (	Construction	Maintenance of Traffic 2	3	CAC1201	Traffic Control System
027b				0	***CAC120X***	***Traffic Control System***
027c				1	238990	All Other Specialty Trade Contractors
027d				1	561990	All Other Support Services
028a	06 Structure:	Construction	Minor Concrete 2	0	CAC5105	Minor Concrete Structure
028b				0	***238110***	***Poured Concrete Foundation and Structure Contractors***
029a	06 Structure:	Supplier	Miscellaneous Iron and Steel 1	1	CAC0655	Steel Supplier
029b				0	***423510***	***Metal Service Centers and Other Metal Merchant Wholesalers***
029c	06 Structure:	Construction	Miscellaneous Iron and Steel 2	0	CAC7500	Miscellaneous Iron and Steel Frame, Cover, and Grate
029d				0	***238120***	***Structural Steel and Precast Concrete Contractors***
030a	06 Structure:	Construction	Overhead Sign Structures 2	0	CAC5601	Sign Structure
030b				0	***238120***	***Structural Steel and Precast Concrete Contractors***
031a	06 Structure:	Supplier	Painting 1	0	CAC0659	Paint Supplier
031b				1	325510	Paint and Coating Manufacturing
031c				0	444120	Paint and Wallpaper Stores
031d	06 Structure:	Construction	Painting 2	0	CAC5900	Clean and Paint Steel
031e				0	CAC590X	Somewhere in the vicinity
031f				0	CAC9854	Painting Structures
031g				3	238320	Painting and Wall Covering Contractor

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Coding and Selections

032a	09 Traffic Co Supplier	Pavement Marking (Paint) and Markers 1	0	CAC0800	Traffic Stripes, Marking & Traffic Control Materials Supplier
032b			0	CAC8406	Painted Traffic Striping & Marking
032c			0	***237310***	***Highway, Street, and Bridge Construction***
032d			0	423390	Other Construction Material Merchant Wholesaler
033a	07 Drainage Supplier	Pipe Supply 1	1	CAC0670	Pipe Supplier
033b			0	CAC0671	Drainage Systems Supplier
033c			0	327332	Concrete Pipe Manufacturing
033d			0	331210	Iron and Steel Pipe and Tube Manufacturing from Purchased Steel
033e			0	332996	Fabricated Pipe and Pipe Fitting Manufacturing
033f			0	***423510***	***Metal Service Centers and Other Metal Merchant Wholesalers***
033g			0	423990	Other Miscellaneous Durable Goods Merchant Wholesalers
034a	06 Structure: Construction	Precast Prestressed Concrete Girder 2	1	CAC5124	Erect Precast Concrete
034b			2	238120	Structural Steel and Precast Concrete Contractors
035a	09 Traffic Co Supplier	Railing 1	0	***CAC0683***	***Guard Railing and Barriers Supplier***
035b			0	***423510***	***Metal Service Centers and Other Metal Merchant Wholesalers***
035c	09 Traffic Co Construction	Railing 2	0	CAC8330	Metal Railing
035d			0	CAC8391	Metal Beam Barrier
035e			0	***238990***	***All Other Specialty Trade Contractors***
036a	06 Structure: Supplier	Reinforcing Steel 1	0	CAC0652	Reinforcing Bar Section Supplier
036b			0	***CAC0655***	***Steel Supplier***
036c			0	331110	Iron and Steel Mills and Ferroalloy Manufacturing
036d			2	332312	Fabricated Structural Metal Manufacturing
036e			0	423510	Metal Service Centers and Other Metal Merchant Wholesalers
036f	06 Structure: Construction	Reinforcing Steel 2	1	CAC5201	Reinforcing Steel
036g			1	CAC5501	Steel Structures
036h			0	***238120***	***Structural Steel and Precast Concrete Contractors***
037a	06 Structure: Construction	Retaining Wall 2	1	CAC5135	Concrete Block and Masonry Retainng Wall
037b			0	238140	Masonry Contractors
038a	09 Traffic Co Construction	Road Barrier - Concrete Barrier (Transition Anchor Block) 2	0	***CAC8331***	***Concrete Barrier***
038b			0	***238110***	***Poured Concrete Foundation and Structure Contractors***
038c			0	***238120***	***Structural Steel and Precast Concrete Contractors***
039a	09 Traffic Co Construction	Road Barrier - Concrete Barrier (Type 60) 2	0	***CAC8331***	***Concrete Barrier***
039b			0	***238110***	***Poured Concrete Foundation and Structure Contractors***
039c			0	***238120***	***Structural Steel and Precast Concrete Contractors***

Atkinson 4032 Victorville Widening
Coding and Selections

040a	09 Traffic Co Construction	Road Barrier - Concrete Barrier (Type 60A	0	***CAC8331***	***Concrete Barrier***
040b			0	***238110***	***Poured Concrete Foundation and Structure Contractors***
040c			0	***238120***	***Structural Steel and Precast Concrete Contractors***
041a	09 Traffic Co Construction	Road Barrier - Concrete Barrier (Type 60D	0	***CAC8331***	***Concrete Barrier***
041b			0	***238110***	***Poured Concrete Foundation and Structure Contractors***
041c			0	***238120***	***Structural Steel and Precast Concrete Contractors***
042a	09 Traffic Co Construction	Road Barrier - Portable Concrete Barrier (Type	0	***CAC8331***	***Concrete Barrier***
042b			0	***238110***	***Poured Concrete Foundation and Structure Contractors***
042c			0	***238120***	***Structural Steel and Precast Concrete Contractors***
043a	09 Traffic Co Construction	Road Barrier - Portable Concrete Barrier (Type	0	***CAC8331***	***Concrete Barrier***
043b			0	***238110***	***Poured Concrete Foundation and Structure Contractors***
043c			0	***238120***	***Structural Steel and Precast Concrete Contractors***
044a	05 Surfacing Construction	Roadway Joint Seal 2	0	***CAC4040***	***Clean and Seal Pavement Joints - Rout and Seal Cracks***
044b			0	***CAC5190***	***Joint Seal - Water Stop***
044c			0	***238990***	***All Other Specialty Trade Contractors***
045a	06 Structure: Supplier	Roadway Signs 1	0	339950	Sign Manufacturing
045b			0	423990	Other Miscellaneous Durable Goods Merchant Wholesalers
045c	06 Structure: Construction	Roadway Signs 2	0	***CAC5620***	***Roadside Sign***
045d			0	***238990***	***All Other Specialty Trade Contractors***
046a	08 Miscellan Construction	Rock Slope Protection 2	0	CAC7200	Rock Slope Protection
046b			0	***238910***	***Site Preparation Contractors***
047a	07 Drainage Supplier	Sewer 1	0	***CAC0671***	***Drainage Systems Supplier***
047b			0	***423990***	***Other Miscellaneous Durable Goods Merchant Wholesalers***
047c	07 Drainage Construction	Sewer 2	0	***CAC9872***	***Sewer Connection***
047d			0	***237110***	***Water and Sewer Line and Related Structures Construction***
048a	06 Structure: Construction	Shotcrete 2	0	CAC5301	Air-Blown Mortar
048b			0	CAC7218	Air-Blown Mortar (Slope Paving)
048c			0	***238110***	***Poured Concrete Foundation and Structure Contractors***
049a	09 Traffic Co Construction	Signal and Lighting 2	0	CAC8602	Signal and Lighting
049b			0	238210	Electrical Contractors and Other Wiring Installation Contractors
050a	06 Structure: Construction	Soil Nail Wall 2	0	CAC4901	Furnish and Drive Piling
050b			1	237990	Other Heavy and Civil Engineering Construction
050c			0	***238910***	***Site Preparation Contractors***
051a	06 Structure: Supplier	Soundwalls 1	0	CAC0651	Concrete and Cement Supplier (bulk item)
051b			0	***423320***	***Brick, Stone, and Related Construction Material Merchant Wholesalers***
051c	06 Structure: Construction	Soundwalls 2	0	CAC5180	Sound Wall (Masonry Bloc-Concrete)
051d			0	***238140***	***Masonry Contractors***

Atkinson 4032 Victorville Widening
Coding and Selections

052a	02 General (Professional	Storm Water Annual Report	0	CAC8852	SWPPP Planning
052b			0	***541620***	***Environmental Consulting Services***
053a	02 General (Professional	Storm Water Pollution Plan (SWPPP) 3	0	***CAC8852***	***SWPPP Planning***
053b			0	***541620***	***Environmental Consulting Services***
054a	05 Surfacing Construction	Street Sweeping 2	0	CAC2201	Finishing Roadway
054b			3	237310	Highway, Street, and Bridge Construction
054c	05 Surfacing Truckers and	Street Sweeping 4	1	CAC9609	Street Sweeping Truck
054d			2	488490	Other Support Activities for Road Transportation
055a	06 Structure: Construction	Structural Concrete 2	0	***CAC5100***	***Concrete Structure***
055b			0	***238110***	***Poured Concrete Foundation and Structure Contractors***
056a	06 Structure: Supplier	Structural Steel 1	0	***CAC0652***	***Reinforcing Bar Section Supplier***
056b			0	***CAC0655***	***Steel Supplier***
056c			0	***332312***	***Fabricated Structural Metal Manufacturing***
056d			0	***423510***	***Metal Service Centers and Other Metal Merchant Wholesalers***
056e	06 Structure: Construction	Structural Steel 2	0	***CAC5201***	***Reinforcing Steel***
056f			0	***CAC5501***	***Steel Structures***
056g			0	***238120***	***Structural Steel and Precast Concrete Contractors***
057a	02 General (Construction	Survey 2	2	CAC9826	Land Surveying
057b			1	541370	Surveying and Mapping Services
058a	02 General (Construction	Traffic Control System (TCS) 2	0	***CAC1201***	***Traffic Control System***
058b			0	***CAC120X***	***Traffic Control System***
058c			0	***238990***	***All Other Specialty Trade Contractors***
058d			0	***561990***	***All Other Support Services***
059a	09 Traffic Co Construction	Traffic Monitoring Stations 2	0	***CAC8602***	***Signal and Lighting***
059b			0	***238210***	***Electrical Contractors and Other Wiring Installation Contractors***
060a	02 General (Truckers and	Trucking / Hauling 4	3	CAC9602	Bottom Dump Truck
060b			0	CAC9605	Flatbed Trucking
060c			0	CAC9607	End Dump Truck
060d			0	CAC960X	Trucking
060e			2	484220	Specialized Freight Trucking, Local
061a	09 Traffic Co Construction	Wireless Vehicle Detection System 2	0	CAC8608	Detector
061b			0	561990	All Other Support Services
		TOTALS	100		
		Caltrans	43		
		NAICS	57		
			100		

DESCRIPTION: ATKINSON 08-3555V4 I-15 VICTORVILLE

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
A CONE ZONE INC							
	Ashley Lacour	1325874	951-734-9535	W	F	238990	92878
	FAX: 951-734-2887	EMAIL: estimator@aconezone.com					
ABC CONSTRUCTION SPECIALTIES							
	Art Valdez	251369	909-982-5556	H	M	423990	91786
	FAX: 909-949-1513	EMAIL: artv@abcconstructionspecialties.com					
ACE & SONS CONSTRUCTION INC							
	...	148906	951-274-3903	H	M	238110	92507
	FAX: 951-274-3903	EMAIL: acesonsconstruct@aol.com					
ACM LIGHTING							
	Carlos Morales Sr	641154	951-272-4881	H	M	CAC8605	92882
	FAX: 951-272-4838	EMAIL: acmlighting@sbcglobal.net					
ALBERT WILSON & ASSOCIATES							
	Chidi Onumonu	1610270	909-483-4876	B	M	CAC1201	91739
	FAX: 909-989-1576	EMAIL: chidi@albertwilsontra.com					
ALISON SERVICE CO							
	Michael A Bandas	1745096	760-949-2184	H	M	CAC9859	92340
	FAX: 760-947-5174	EMAIL: alison@alisonserviceco.com					
AMERC INC							
	Sue Murphy	1681917	951-677-1078	W	F	423320	92562
	FAX: 951-698-1101	EMAIL: amercinc@hotmail.com					
American Steel Placers Inc							
	Rusty Robertson	439301	909-884-6031	N	M	238110	92408
	FAX: 909-884-6032	EMAIL: rusty@steelplacers.com					
ANHORN LAND SURVEYING							
	Jerald Jr Anhorn	1783346	714-620-4684	N	M	541370	92374
	FAX:	EMAIL: Anhornj@yahoo.com					
Aragon Construction Inc							
	Mr. Joe Aragon	118167	909-621-2200	H	M	238990	91763
	FAX: 909-621-6400	EMAIL: info@aragonconstruction.com					
ARAMEXX CONSTRUCTION							
	SAL SAMOUR	1622523	909-746-8066	H	M	561730	91710
	FAX: 909-591-4569	EMAIL: rita@aramexxgroupinc.com					
ARCHULETA CONCRETE CONSTRUCT							
	Brian Jones	308663	760-345-8722	H	M	238990	92203
	FAX: 760-345-8223	EMAIL: archuleta8@aol.com					
BLANCO CONSTRUCTION							
	Leonard Blanco	629201	951-906-1661	H	M	CAC1601	92503
	FAX: 951-602-2050	EMAIL: blancoconst@aol.com					
BWW AND CO							
	Mary Wilson	1704445	909-268-8516	B	M V	237110	92374
	FAX: 909-435-0392	EMAIL: b-w-w@live.com					
CAPLINGER CONSTRUCTION INC							
	Cheri J. Caplinger	1682204	909-880-6200	N	F V	CAC9980	92407
	FAX: 909-880-6262	EMAIL: sooners7@wildblue.net					
CGO CONSTRUCTION CO							
	Charles Ojuri	1764555	909-930-5501	B	M	CAC1601	91761
	FAX: 909-930-5503	EMAIL: cgoconst2@msn.com					
CL Surveying & Mapping Inc							
	Daniel Calvillo	1607335	909-484-4200	APM		CAC9826	92882
	FAX: 909-484-4229	EMAIL: lam@cl-surveying.com					

DESCRIPTION: ATKINSON 08-3555V4 I-15 VICTORVILLE

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
CMG ALLIANCE	Mr. Rene Cota FAX: 909-597-4938	1621427 EMAIL: rene.cota@cmgalliance.com	909-618-5049	U	M D	561730	91709
COVARRUBIAS BROTHERS CONSTRUCT	Abel Covarrubias FAX: 951-600-4975	1608073 EMAIL: covarrubias@aol.com	951-600-1751	H	M	CAC9872	92562
CR GANN DEMOLITION INC	KARIN MEZA FAX: 951-916-4265	1669879 EMAIL: linda@crganndemolition.com	951-940-0937	W	F	CAC9980	92567
CRIMSON MARIE CO	SARAH LYNN THACKER FAX: 760-868-6814	1604619 EMAIL: SLT1992@yahoo.com	760-963-7692	W	F	238910	92371
CT CONCRETE CUTTING INC	Chris Tompkins FAX: 951-698-0795	1757042 EMAIL: ct@ctconcretecutting.com	951-698-7745	H	M	CAC5110	92562
DIRTY DAWGS TRUCKING	Robert Brown FAX: 661-266-8575	1798091 EMAIL: topdirtydawgs@yahoo.co.uk	909-670-9656	B	M	484220	92223
DIVERSIFIED LANDSCAPE CO	Rick Bean Chief.Est FAX: 951-245-1847	86658 EMAIL: rick@diversifiedlandscape.com	951-245-1686	W	F D	CAC1920	92596
DM CONTRACTING INC	David Magana FAX: 909-824-1547	1768187 EMAIL: dmcontractinginc63@yahoo.com	909-824-7071	H	M	238990	92324
DT SARI CO INC	Laila Hemani FAX: 909-463-1108	1704008 EMAIL: bsari@dtsari.com	909-463-3299	W	F	CAC0655	91709
DVBE ASAP INC	Sal YBARRA FAX: -	641534 EMAIL: asapdvbeinc3@aol.com	951-229-5952	U	M D	CAC1601	92555
EMPIRE STEEL INC	Mr. Saru Poch x103 FAX: 909-509-5927	1735192 EMAIL: saru@empiresteelinc.com	909-509-5926	APM		CAC4906	92427
ENVIRONMENTAL ASSESSMENT AND R	Mr. Ravi Pendurthi x FAX: 951-324-8061	1619577 EMAIL: rpendurthi@earmanagement.com	951-324-8060	O	F	541620	92505
EXCEL WELDING CO	Mr. LAWRENCE C HERNA FAX: 951-245-5215	1606870 EMAIL: excelwelding@gmail.com	951-479-8670	H	M	238990	92530
FULL TRAFFIC MAINTENANCE INC	Sammy J Salgado FAX: 951-520-9980	1789807 EMAIL: sammysalgado@sbcglobal.net	951-520-9990	H	M	561990	92882
G&G ELECTRIC INC	Gilberto Chavez FAX: 951-689-2694	1794413 EMAIL: chvz_glbrt@yahoo.com	951-572-0196	H	M	CAC8605	92503
G&M BACKHOE SERVICE INC	Laura J. Griffin FAX:	1598179 EMAIL: gandmchino@gmail.com	909-464-1417	W	F D	238910	91708
GARCON CONSTRUCTION INC	Gabriel Garcia FAX: 909-563-8103	1681760 EMAIL: rafael@garconconstruction.com	909-591-8601	H	M	238910	91762

DESCRIPTION: ATKINSON 08-3555V4 I-15 VICTORVILLE

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
GDM INC	Gregory Gates FAX: 909-627-0320	1801359 EMAIL: gates@gdminc.us	909-627-2973	B	M	CAC0686	91710
GEO - CAL INC	Ileana Viscal, owner FAX: 909-880-1557	404187 EMAIL: INFO@GEO-CAL.COM	909-880-1146	H	F	237990	92407
GONZALES ENVIRONMENTAL CONSULT	Teresa Gonzales FAX: 760-771-3698	485844 EMAIL: teresa@gonzalesenvironmental.com	760-777-1621	W	F	541620	92253
GONZALES SUAREZ & ASSOCIATES I	Dionicio Gonzales FAX: 909-988-9531	1756885 EMAIL: dgonzales@gsaeng.com	909-981-2156	H	M V	237990	91786
GP SURVEYING	Richard Garcia FAX: 909-984-1511	1801852 EMAIL: rickg@gpsurveying.com	909-986-8120	H	M	CAC9826	91761
H&H Industries	Walter Roberts FAX: 909-350-1201	1710897 EMAIL: info@hhindustries.us	909-350-8211	B	M	237310	92336
HERCA CONSTRUCTION SERVICES	Hector R Castellon S FAX: 951-940-5458	640985 EMAIL: hector.castellon@hercatelecomm.com	951-940-5941	H	M V	237990	92570
HI-LITE SYSTEMS LLC	Bud Spencer FAX: 909-829-8435	1606952 EMAIL: donna@hilitesystems.com	909-829-8434	W	F	237990	92335
HIGH LIGHT ELECTRIC INC	Servin FAX: 951-352-2498	414706 EMAIL: erwin.mendoza@hleincusa.com	951-352-9646	H	M	CAC8605	92504
ICANNCM	Charletta Gipson FAX:	1797241 EMAIL: icanncm@gmail.com	323-377-4117	B	F	237310	92507
IMRAE Corp	Imil Desphy FAX: 951-413-0241	638815 EMAIL: idesphy@imrae.com	951-413-0240	F	M	325510	92562
INDIAN CONSTRUCTION INC	Jay Shackleford FAX: 909-880-6262	279514 EMAIL: sooners7@wildblue.net	909-880-6244	N	M	CAC9980	92407
INFRA-STRUCTURE AGGREGATES INC	RENEE STEIN FAX: 909-941-1797	1622469 EMAIL: isainc@earthlink.net	909-941-3694	W	F	423320	91737
INNOVATIVE CONSTRUCTION CONSUL	Sean Gill FAX:	1794845 EMAIL: sgill@iccsinc.net	951-532-6483	N	M	237310	92880
J FRANCIS CO	Diana Hanna FAX: 951-776-9174	178967 EMAIL: jhanna83@yahoo.com	951-776-9100	W	F	CAC5110	92504
JC SUPPLY & MANUFACTURING	Connie Lightcap FAX: 909-373-1785	1788218 EMAIL: benita@jcsupply.us	909-373-1773	W	F	332312	91761
JENNIFER COTTER'S WATER TRUCK	JENNIFER COTTER FAX: 951-735-9149	1622441 EMAIL: dirtqueen71@hotmail.com	909-732-4108	W	F	488490	92595

DESCRIPTION: ATKINSON 08-3555V4 I-15 VICTORVILLE

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
JESUS M SANTOYO TRUCKING	Jesus M Santoyo	1800988	714-397-4038	H	M	CAC9602	92316
	FAX:	EMAIL: jchivo69@yahoo.com					
JOE RENTERIA INC	JOE RENTERIA	1622401	909-899-5311	H	M	238910	92336
	FAX: 909-463-9154	EMAIL: joerenteriainc@gmail.com					
KILPATRICK PAINTING & TEXTURIN	Jerry D Kilpatrick	1718825	951-943-4510	B	M	238320	92570
	FAX: -	EMAIL: kilpatrickpaintingandtexturing@yahoo.com					
LA STEEL SERVICES	Lee Albright	1813567	951-393-2013	W	F	238120	92881
	FAX: 951-340-2712	EMAIL: r.rabay@lasteelservices.com					
LEROY VASQUEZ CONSTRUCTION CO	Leroy Vasquez	1801361	951-685-4922	H	M	238990	91752
	FAX: 951-685-1214	EMAIL: evas221851@aol.com					
LEWIS AND CLARK CONSTRUCTION I	Edward Clark	1802322	909-531-1193	B	M	238320	92377
	FAX:	EMAIL: elewclk@gmail.com					
LIGHTING TECHNOLOGY INC	Evelyn Alms	1702235	909-793-3001	F	F	423610	92374
	FAX: -	EMAIL: Evelyngalms@roadrunner.com					
Lista Design Studio Inc	Danielle Arreola	1781905	909-238-5516	H	F	561990	91739
	FAX: 909-899-6411	EMAIL: patricia@listadesignstudio.com					
LMS TRANSPORT	Anthony Steen	1777543	951-616-3828		APM	CAC4040	92509
	FAX: 951-685-1862	EMAIL: orders@lms-transport.com					
LNA CONCRETE STRUCTURES INC	Roy Fonseca	408846	909-393-1493	H	M	CAC3910	91709
	FAX: -	EMAIL: agarcialna@aol.com					
LOVEX GENERAL ENGINEERING CORP	Lori Lovett	1681899	760-249-5428	W	F	CAC5501	92397
	FAX: 760-249-6616	EMAIL: lovettexcavating93@gmail.com					
Lyteforms	Jane Lee	1589788	909-680-8123		APF	423610	91710
	FAX: 909-590-8804	EMAIL: Lee46224@yahoo.com					
M. GONZALEZ TRUCKING	ALFREDO A. GONZALEZ	622428	909-364-2316	H	M	484220	91710
	FAX: -	EMAIL:					
MANERI TRAFFIC CONTROL	Maria Maneri	1783424	951-695-5104	H	F	CAC1201	92592
	FAX: 951-695-5105	EMAIL: mariamaneri@yahoo.com					
MARMOLEJO CONTRACTORS INC	Edward Marmolejo	1800963	909-790-1637	H	M	238910	92399
	FAX: -	EMAIL: bravopacific@hotmail.com					
MASKELL PIPE SUPPLY INC	Jennifer / Mel,x103	642748	909-574-8662	W	F	CAC0670	92335
	FAX: 909-574-8663	EMAIL: alex@maskellpipe.comm					
MCC EQUIPMENT RENTALS INC	Scott Johnson	1621565	909-795-9300	H	M	CAC3910	92399
	FAX: 909-795-7308	EMAIL: accounting@mccpipeline.com					

OUTREACH
RECORD LISTING

DESCRIPTION: ATKINSON 08-3555V4 I-15 VICTORVILLE

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
MG LIGHTING & ELECTRIC INC	NADIA SORIANO FAX: 760-770-5662	1621766 EMAIL: angel@mgelectricinc.com	760-770-5696	H	M	CAC9859	92211
MGB CONSTRUCTION INC	Emily Beach FAX: 951-342-3106	1804741 EMAIL: emyb47@hotmail.com	951-342-0303	W	F	238990	92507
MJK CONSTRUCTION INC	Mike McCarthy FAX: 909-594-6169	1589692 EMAIL: plawrence@mjkconstruction.com	800-698-1645	W	F	238990	91710
National Construction and Main	Mr. Lance Martinez x FAX: 951-943-1144	642393 EMAIL: lclark@ncmco.com	951-940-5540	H	M	238990	92570
NATURAL RESOURCES ASSESSMENT I	KAREN KIRTLAND FAX: 951-686-8418	485538 EMAIL: nrainc@earthlink.net	951-686-4483	W	F	CAC8792	92507
NEW LEGACY DEVELOPMENT CORP	Jose Carcelen FAX: 909-428-7856	1756444 EMAIL: jc8020@msn.com	951-992-6903	H	M	CAC9872	92337
PAVEMENT MANAGEMENT SOLUTIONS	Toni Silva FAX: 951-600-1112	1797829 EMAIL: Bsilva@pavementsolutionsinc.com	951-600-1110	W	F	561990	92563
PERFECTED COATINGS PAINTING CO	John M Medina FAX:	1813571 EMAIL: Jmedina.pci@gmail.com	909-855-7191	H	M	238320	90680
POOT TRUCKING	Ms. Dotie Borgens FAX: 760-240-9620	417509 EMAIL: poottrucking@aol.com	760-240-2930	W	F	CAC0625	92308
QUALITY TRAFFIC CONTROL	Jose Luis Segura Ii FAX: 888-839-9857	1704030 EMAIL: Qualitytrafficcontrol@gmail.com	909-276-5582	H	M	CAC1201	92337
R. DUGAN CONSTRUCTION INC	Christina Dugan x23 FAX: 951-360-7561	1701870 EMAIL: christina@rduganconst.com	951-360-7531	H	F	CAC5100	91752
RD CONSTRUCTION GENERAL ENGINE	Ruben Diaz FAX: 951-279-5020	281409 EMAIL: rdconst69@netzero.com	951-279-5020	H	M	CAC5110	92880
Rivera Trucking LLC	Cynthia L. ZORN FAX: 909-614-7073	1598134 EMAIL: riveratrkg@aol.com	951-212-5619	W	F	CAC9602	91710
ROBIN VANDEVORT WATER TRUCK SE	Robin Vandevort FAX: 951-780-4734	1718842 EMAIL: menmycs@aol.com	951-505-7143	W	F	488490	92501
ROCK STRUCTURES CONSTRUCTION C	Antonio T. Paredes FAX: 951-278-2802	100586 EMAIL: rockstructures@sbcglobal.net	951-371-1112	H	M	238990	92881
SAFEGUARD FENCE	CHARLENE E RODGERS FAX: --	638835 EMAIL: safeguardfence@sbcglobal.net	949-678-7331	W	F	238990	92376
SC Environmental Inc	Sergio Cuevas FAX: 909-947-6640	89641 EMAIL: scenv@verizon.net	909-947-4859	H	M	CAC2065	91761

DESCRIPTION: ATKINSON 08-3555V4 I-15 VICTORVILLE

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
SEAN CONSTRUCTION & DEVELOPMEN							
	Sean Price	1780664	951-712-6170	B	M	CAC5124	92501
	FAX: 951-657-2967	EMAIL:					
SECUTRAC ENGINEERING							
	LEONARD URQUIZA	1609582	951-695-3900	H	M	237110	92590
	FAX: 951-240-5511	EMAIL:	support@secutracengineering.com				
SEI STEEL SERVICES							
	NANCY APPLEBY	1666292	951-283-1415	W	F	238120	92506
	FAX: E-mail	EMAIL:	nancyappleby.sei@gmail.com				
SELECT MASONRY CONTRACTOR							
	Jesse Leonard Mc Kin	1813575	909-463-4398	B	M	CAC5135	91739
	FAX: 909-463-4399	EMAIL:	leonard.mckinney@yahoo.com				
SOULFUL PALISADE							
	Todd Snow	1739272	909-957-2098	U	M D	423390	91737
	FAX: 909-983-1341	EMAIL:	info@soulfulpalisade.com				
SUPER SOAKER WATER TRUCKS							
	June Coddington	621342	909-855-5866	W	F	CAC9609	92346
	FAX: -	EMAIL:	supersoakerwt@yahoo.com				
S2 ENGINEERING INC							
	Sagar Pandey	630796	909-373-8240	ASM		237110	91730
	FAX: 909-373-8241	EMAIL:	sagarp@s2-ei.com				
Tri-R Gen Contractors Inc							
	Raul M Ruiz	224516	951-657-1129	H	M	238990	92570
	FAX: 951-657-1129	EMAIL:	trgcimail@aol.com				
UDBE STEEL							
	ROMEO BELTRAN	1711370	951-529-3359	APM		CAC5201	92509
	FAX: 951-224-9797	EMAIL:	udbest.eel2011@gmail.com				
VALENTINA TRUCKING LLC							
	Maritza Aleman	1794566	562-843-3434	H	F	CAC9602	91764
	FAX: 909-984-2890	EMAIL:	MSAleman68@gmail.com				
VIRTEK CO							
	Mr. Virgal Woolfolk	423273	800-844-9182	U	M D	423320	92585
	FAX: -	EMAIL:	info@virtekcompany.com				
VT ELECTRIC INC							
	Tony T. Tran	395206	909-985-1755	APM		CAC9859	91709
	FAX: 909-985-8186	EMAIL:	tony@vtelectric.net				
WC Brown Welding Inc							
	Mr Winston Brown	1710212	909-823-6000	B	M	332312	92335
	FAX: 909-823-6018	EMAIL:	info@wcbrownwelding.com				
WHEELER PAVING INC							
	Bill Rash	120935	951-685-7283	W	F	CAC3910	92509
	FAX: 951-685-5023	EMAIL:	marina@wheelerpaving.com				
WHITEHORN CONSTRUCTION INC							
	Carey Kinyon	1590898	951-245-4688	N	M	238910	92530
	FAX: 951-245-4099	EMAIL:	liz@whitehornconstruction.com				

100 SOLICITATIONS

DESCRIPTION: ATKINSON 08-3555V4 RTE 5 VICTORVILL

COMPANY NAME	CONTACT/FAX	ENTITY#/ EMAIL	PHONE	ETH GND	V T	SKILL CODE	ZIP CODE
POLAR BEER SYSTEMS INC							
	Ms. Sandra K. Blais	296659	951-928-8171	W	F	423490	92585
	FAX: 951-928-8174	EMAIL: polarbeer@verizon.net					
SOULFUL PALISADE							
	Todd Snow	1739272	909-957-2098	U	M D	423490	91737
	FAX: 909-983-1341	EMAIL: info@soulfulpalisade.com					

2 SOLICITATIONS

ST-CDOT CA UCP Program

Company Name	Certification
A CONE ZONE INC	ST-OSBCR_M
	ST-OSBCR
	ST-CDOT
	PR-CH
	CI-LA_WBE
	CI-LA_MBE
	CI-LA_DBE
American Steel Placers Inc	PR-CH
	ST-CDOT
	ST-OSBCR
	CI-LB
Aragon Construction Inc	FE-8A
	ST-CDOT
	ST-OSBCR
	FE-SBASDB
ABC CONSTRUCTION SPECIALTIES	ST-CDOT
ACE & SONS CONSTRUCTION INC	CO-LACBE
ACM LIGHTING	ST-CDOT
ALBERT WILSON & ASSOCIATES	ST-CDOT
ALISON SERVICE CO	ST-OSBCR
	ST-OSBCR_M
	ST-CDOT
AMERC INC	CI-LA_MBE
	CI-LA_WBE
	ST-CDOT

ST-CDOT CA UCP Program

Company Name	Certification
AMERC INC	CI-LA_DBE
ANHORN LAND SURVEYING	ST-CDOT
ARAMEXX GROUP INC DBA ARAMEXX	ST-OSBCR_M
	ST-CDOT
	ST-OSBCR
ARCHULETA CONCRETE CONSTRUCT	ST-CDOT
BLANCO CONSTRUCTION	ST-OSBCR_M
	ST-CDOT
	ST-OSBCR
BRAVO PACIFIC INC DBA MARMOLEJ	ST-OSBCR_M
	ST-CDOT
	ST-OSBCR
BWW & CO	FE-8A
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
	FE-SBASDB
CAPLINGER CONSTRUCTION INC	ST-CDOT
CGO CONSTRUCTION CO	ST-CDOT
CL SURVEYING AND MAPPING INC	PR-CH
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
	CI-LA_MBE
	CI-LA_WBE

ST-CDOT CA UCP Program

Company Name	Certification
CL SURVEYING AND MAPPING INC	CO-LACBE
COVARRUBIAS BROTHERS CONSTRUCT	CI-LA_DBE
	CI-LA_MBE
	CI-LA_WBE
	ST-CDOT
CR GANN DEMOLITION INC	ST-OSBCR
	ST-CDOT
	ST-OSBCR_M
CRIMSON MARIE CO	ST-CDOT
CT CONCRETE CUTTING INC	ST-OSBCR_M
	PR-CH
	ST-CDOT
	ST-OSBCR
DIRTY DAWGS TRUCKING	ST-CDOT
DIVERSIFIED LANDSCAPE CO	ST-OSBCR
	ST-CDOT
DM CONTRACTING INC	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
DT SARI CO INC	ST-CDOT
	PR-CH
DVBE ASAP INC	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
	ST-OSMBDV

ST-CDOT CA UCP Program

Company Name	Certification
DVBE ASAP INC	PR-CH
Environmental Assess.& Rem. Mg	FE-8A
	PR-CH
	ST-CDOT
	ST-OSBCR
	FE-SBASDB
EMPIRE STEEL INC	ST-OSBCR_M
	ST-CDOT
	ST-OSBCR
EXCEL WELDING CO	ST-CDOT
FULL TRAFFIC MAINTENANCE INC	ST-CDOT
	PR-CH
	CI-LA_WBE
	CI-LA_MBE
	CI-LA_DBE
	ST-OSBCR_M
	ST-OSBCR
G&G ELECTRIC INC	ST-CDOT
G&M BACKHOE SERVICE INC	PR-CH
	ST-CDOT
GARCON CONSTRUCTION INC	ST-OSBCR
	ST-OSBCR_M
	ST-CDOT
GDM INC	ST-CDOT
GEO - CAL INC	ST-CDOT

ST-CDOT CA UCP Program

Company Name	Certification
GONZALES ENVIRONMENTAL CONSULT	ST-OSBCR
	ST-OSBCR_M
	PR-CH
	ST-CDOT
GONZALES SUAREZ & ASSOCIATES I	ST-CDOT
GP SURVEYING	ST-OSBCR
	ST-OSBCR_M
	ST-CDOT
H&H Industries	ST-CDOT
HERCA TELECOMM SERVICES INC	ST-CDOT
	ST-OSBCR
	PR-CH
HI-LITE SYSTEMS LLC	ST-OSBCR
	ST-OSBCR_M
	ST-CDOT
HIGH LIGHT ELECTRIC INC	CI-LA_WBE
	ST-CDOT
	CI-LA_MBE
ICANNCM	ST-CDOT
IMRAE Corp	ST-OSBCR
	ST-OSBCR_M
	PR-CH
	ST-CDOT
INDIAN CONSTRUCTION INC	ST-CDOT

ST-CDOT CA UCP Program

Company Name	Certification
INFRA-STRUCTURE AGGREGATES INC	ST-CDOT
INNOVATIVE CONSTRUCTION CONSUL	ST-CDOT
J. Francis Co	ST-OSBCR
	ST-OSBCR_M
	PR-CH
	ST-CDOT
JC SUPPLY & MANUFACTURING	ST-WA_FDBE
	ST-WA_WBE
	CI-DENVER
	CI-LA_DBE
	CI-LA_MBE
	ST-CDOT
	ST-MDDOT
	ST-OSBCR
JENNIFER COTTER'S WATER TRUCK	ST-CDOT
JERRY KILPATRICK PTG/TEXTURING	ST-OSBCR
	ST-OSBCR_M
	ST-CDOT
JESUS M SANTOYO TRUCKING	ST-CDOT
JOE RENTERIA INC	ST-CDOT
Lista Design Studio Inc	ST-OSBCR
	ST-OSBCR_M
	ST-CDOT
	PR-CH
	CI-LB

ST-CDOT CA UCP Program

Company Name	Certification
Lyteforms	ST-CDOT
LA STEEL SERVICES INC	PR-CH
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
LEROY VASQUEZ CONSTRUCTION CO	ST-CDOT
LEWIS AND CLARK CONSTRUCTION I	ST-CDOT
LIGHTING TECHNOLOGY INC	ST-OSBCR_M
	ST-OSBCR
	ST-CDOT
	PR-CH
LMS TRANSPORT	ST-OSBCR_M
	ST-CDOT
	ST-OSBCR
LNA CONCRETE STRUCTURES INC	ST-OSBCR_M
	CI-LA_DBE
	CI-LA_MBE
	CI-LA_WBE
	PR-CH
	ST-CDOT
	ST-OSBCR
LOVEX GENERAL ENGINEERING CORP	ST-CDOT
M. GONZALEZ TRUCKING	CI-LA_WBE
	ST-CDOT
	CI-LA_MBE

ST-CDOT CA UCP Program

Company Name	Certification
MANERI TRAFFIC CONTROL	ST-CDOT
	ST-OSBCR
MASKELL PIPE SUPPLY INC	ST-CDOT
	PR-CH
MCC EQUIPMENT RENTALS INC	ST-CDOT
MG LIGHTING & ELECTRIC INC	ST-CDOT
MGB CONSTRUCTION INC	ST-CDOT
MJK CONSTRUCTION INC	CI-LA_WBE
	CI-LB
	PR-CH
	ST-CDOT
	ST-OSBCR
	CI-LA_MBE
National Construction and Main	FE-SBAHUB
	FE-8A
	PR-CH
	ST-CDOT
	ST-OSBCR
NATURAL RESOURCES ASSESSMENT	ST-OSBCR
	ST-OSBCR_M
	ST-CDOT
NEW LEGACY DEVELOPMENT CORP	ST-OSBCR_M
	PR-CH
	ST-CDOT
	ST-OSBCR

ST-CDOT CA UCP Program

Company Name	Certification
PAVEMENT MANAGEMENT SOLUTIONS	ST-OSBCR
	ST-OSBCR_M
	ST-CDOT
PERFECTED COATINGS PAINTING CO	ST-CDOT
POOT TRUCKING	ST-CDOT
	PR-CH
QUALITY TRAFFIC CONTROL	ST-CDOT
R. DUGAN CONSTRUCTION INC	ST-OSBCR
	ST-OSBCR_M
	ST-CDOT
Rivera Trucking LLC	CO-LACBE
	PR-CH
	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
RD CONSTRUCTION GENERAL ENGINE	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
RENE COTA	ST-OSMBDV
	ST-OSBCR_M
	ST-OSBCR
	ST-CDOT
	PR-CH
ROBIN VANDEVORT WATER TRUCK SE	ST-CDOT
ROCK STRUCTURES CONSTRUCTION C	CI-LA_DBE

ST-CDOT CA UCP Program

Company Name	Certification
ROCK STRUCTURES CONSTRUCTION C	CI-LA_MBE
	CI-LA_WBE
	ST-CDOT
SAFEGUARD FENCE	ST-CDOT
SEAN CONSTRUCTION & DEVELOPMEN	ST-CDOT
SEI STEEL SERVICES	ST-CDOT
SELECT MASONRY CONTRACTOR	ST-CDOT
SUPER SOAKER WATER TRUCKS	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
S2 ENGINEERING	ST-OSBCR_M
	ST-OSBCR
	ST-CDOT
Todd L Snow	ST-OSBCR
	ST-OSBCR_M
	ST-OSMBDV
	ST-CDOT
	PR-CH
	FE-SBASDB
Tri-R Gen Contractors Inc	ST-CDOT
	PR-CH
Urquiza Leonard	ST-CDOT
	FE-8A
	FE-SBASDB

ST-CDOT CA UCP Program

Company Name	Certification
UDBE STEEL	ST-CDOT
VALENTINA TRUCKING LLC	ST-CDOT
	ST-OSBCR
	ST-OSBCR_M
VT ELECTRIC INC	ST-OSBCR
	ST-CDOT
	CI-LB
VW & Associates Inc	ST-OSBCR_M
	ST-OSMBDV
	ST-OSBCR
	ST-CDOT
	PR-CH
Wheeler Paving Inc	ST-OSBCR
	PR-CH
	ST-CDOT
WC Brown Welding Inc	ST-CDOT
WHITEHORN CONSTRUCTION INC	FE-SBASDB
	FE-8A
	ST-CDOT

* * * E N D O F R E P O R T * * *

BUSINESSES WITH SOLICITED TRADE(S)			
ATKINSON CONTRACTORS/08-3555V4			
Trade Description	**Trade (CUF) Code**	**Trade Solicited**	**Business Name**
All Other Specialty Trade	238990	238990	A CONE ZONE INC
		238990	Aragon Construction Inc
		561730	ARAMEXX GROUP INC DBA ARAMEXX
		238990	ARCHULETA CONCRETE CONSTRUCT
		CAC1601	BLANCO CONSTRUCTION
		237110	BWW & CO
		CAC9980	CR GANN DEMOLITION INC
		CAC5110	CT CONCRETE CUTTING INC
		238990	DM CONTRACTING INC
		541620	Environmental Assess.& Rem. Mg
		238990	EXCEL WELDING CO
		238910	G&M BACKHOE SERVICE INC
		237990	GEO - CAL INC
		237990	HERCA TELECOMM SERVICES INC
		237990	HI-LITE SYSTEMS LLC
		CAC8605	HIGH LIGHT ELECTRIC INC
		CAC5110	J. Francis Co
		238990	LEROY VASQUEZ CONSTRUCTION CO
		CAC4040	LMS TRANSPORT
		CAC3910	LNA CONCRETE STRUCTURES INC
		CAC5501	LOVEX GENERAL ENGINEERING CORP
		CAC0670	MASKELL PIPE SUPPLY INC
		CAC3910	MCC EQUIPMENT RENTALS INC
	238990	238990	MGB CONSTRUCTION INC
		238990	MJK CONSTRUCTION INC
		238990	National Construction and Main
		238990	ROCK STRUCTURES CONSTRUCTION C
		238990	SAFEGUARD FENCE

			238990	Tri-R Gen Contractors Inc
			423320	VW & Associates Inc
		CAC3910		Wheeler Paving Inc
			332312	WC Brown Welding Inc
			238910	WHITEHORN CONSTRUCTION INC
All Other Support Services	561990		238990	A CONE ZONE INC
			238910	G&M BACKHOE SERVICE INC
			561990	Lista Design Studio Inc
		CAC1201		MANERI TRAFFIC CONTROL
			561990	PAVEMENT MANAGEMENT SOLUTIONS
		CAC1201		QUALITY TRAFFIC CONTROL
AGGREGATE BASE	CAC2602		423320	INFRA-STRUCTURE AGGREGATES INC
ASPHALT CONCRETE	CAC3901	CAC3910		LNA CONCRETE STRUCTURES INC
		CAC3910		MCC EQUIPMENT RENTALS INC
Brick Stone and Related	423320		423320	AMERC INC
			423320	INFRA-STRUCTURE AGGREGATES INC
	423320	CAC0625		POOT TRUCKING
			423320	VW & Associates Inc
BOTTOM DUMP TRUCKING	CAC9602	CAC9602		JESUS M SANTOYO TRUCKING
		CAC0625		POOT TRUCKING
		CAC9602		Rivera Trucking LLC
		CAC9602		VALENTINA TRUCKING LLC
CAST-IN-DRILLED-HOLE CONCRETE	CAC4906	CAC4906		EMPIRE STEEL INC
CLEAN & SEAL PAVEMENT JOINTS	CAC4040	CAC4040		LMS TRANSPORT
CLEARING & GRUBBING	CAC1601	CAC1601		BLANCO CONSTRUCTION
		CAC9980		CAPLINGER CONSTRUCTION INC
		CAC1601		CGO CONSTRUCTION CO
		CAC9980		CR GANN DEMOLITION INC
		CAC1601		DVBE ASAP INC
			541620	Environmental Assess.& Rem. Mg
		CAC5501		LOVEX GENERAL ENGINEERING CORP
			238990	ROCK STRUCTURES CONSTRUCTION C
COMMERCIAL ELECTRIC	CAC9859	CAC8605		ACM LIGHTING
		CAC9859		ALISON SERVICE CO

		CAC8605		G&G ELECTRIC INC
		CAC8605		HIGH LIGHT ELECTRIC INC
		CAC9859		MG LIGHTING & ELECTRIC INC
	CAC9859	CAC9859		VT ELECTRIC INC
CONCRETE & CEMENT	CAC0651		423320	AMERC INC
			332312	JC SUPPLY & MANUFACTURING
			238990	MJK CONSTRUCTION INC
CONCRETE BARRIER	CAC8331	CAC4906		EMPIRE STEEL INC
CONCRETE BLOCK & MASONRY	CAC5135	CAC5135		SELECT MASONRY CONTRACTOR
CONCRETE STRUCTURE	CAC5100	CAC1601		BLANCO CONSTRUCTION
			238910	BRAVO PACIFIC INC DBA MARMOLEJ
			237110	BWW & CO
		CAC5110		CT CONCRETE CUTTING INC
		CAC1920		DIVERSIFIED LANDSCAPE CO
			238990	DM CONTRACTING INC
			238910	GARCON CONSTRUCTION INC
			237990	GONZALES SUAREZ & ASSOCIATES I
		CAC9872		NEW LEGACY DEVELOPMENT CORP
		CAC5100		R. DUGAN CONSTRUCTION INC
CONCRETE SURFACE FINISH	CAC5110	CAC5110		CT CONCRETE CUTTING INC
		CAC1920		DIVERSIFIED LANDSCAPE CO
		CAC5110		J. Francis Co
		CAC5110		RD CONSTRUCTION GENERAL ENGINE
CONSTRUCTION AREA SIGNS	CAC1200	CAC1201		ALBERT WILSON & ASSOCIATES
		CAC1201		MANERI TRAFFIC CONTROL
		CAC1201		QUALITY TRAFFIC CONTROL
DEMOLITION	CAC9980		237110	BWW & CO
		CAC9980		CAPLINGER CONSTRUCTION INC
		CAC9980		CR GANN DEMOLITION INC
			541620	Environmental Assess.& Rem. Mg
		CAC9980		INDIAN CONSTRUCTION INC
			238990	ROCK STRUCTURES CONSTRUCTION C
ELECTRICAL APPARATUS	423610	CAC0686		GDM INC
			423610	Lyteforms

			423610	LIGHTING TECHNOLOGY INC
ELECTRICAL CONTRACTORS	238210		238990	Aragon Construction Inc
			238110	ACE & SONS CONSTRUCTION INC
		CAC8605		ACM LIGHTING
		CAC9859		ALISON SERVICE CO
			541620	Environmental Assess.& Rem. Mg
		CAC8605		G&G ELECTRIC INC
			237990	HERCA TELECOMM SERVICES INC
		CAC8605		HIGH LIGHT ELECTRIC INC
		CAC9859		MG LIGHTING & ELECTRIC INC
		CAC9859		VT ELECTRIC INC
	238210		423320	VW & Associates Inc
			238910	WHITEHORN CONSTRUCTION INC
ENVIRONMENTAL CONSULTING	541620		541620	Environmental Assess.& Rem. Mg
			237990	GEO - CAL INC
			541620	GONZALES ENVIRONMENTAL CONSULT
			237990	GONZALES SUAREZ & ASSOCIATES I
		CAC8792		NATURAL RESOURCES ASSESSMENT
		CAC2065		SC Environmental Inc
			237110	Urquiza Leonard
			423320	VW & Associates Inc
ELECTRIAL & SIGNALS	CAC0686	CAC0686		GDM INC
			237990	HERCA TELECOMM SERVICES INC
ENVIRONMENTAL BIOLOGICAL	CAC8792	CAC8792		NATURAL RESOURCES ASSESSMENT
ENVIRONMENTAL	CAC8793	CAC8792		NATURAL RESOURCES ASSESSMENT
			423320	VW & Associates Inc
ERECT PRECAST CONCRETE	CAC5124	CAC5124		SEAN CONSTRUCTION & DEVELOPMEN
EROSION CONTROL	CAC2030	CAC1920		DIVERSIFIED LANDSCAPE CO
FABRICATED PIPE & PIPE FITTINGS	332996	CAC0670		MASKELL PIPE SUPPLY INC
FABRICATED STRUCTURAL METAL	332312		332312	JC SUPPLY & MANUFACTURING
	332312		332312	WC Brown Welding Inc
FENCING	CAC0680		238990	SAFEGUARD FENCE
FENCING	CAC8000		238990	SAFEGUARD FENCE
FINISHING ROADWAY	CAC2201	CAC3910		LNA CONCRETE STRUCTURES INC

FLAT BED TRUCKING	CAC9605	CAC4040		LMS TRANSPORT
		CAC0625		POOT TRUCKING
		CAC9602		Rivera Trucking LLC
HIGHWAY STREET & BRIDGE WORK	237310	CAC1201		ALBERT WILSON & ASSOCIATES
			423320	AMERC INC
		CAC1601		BLANCO CONSTRUCTION
			238910	BRAVO PACIFIC INC DBA MARMOLEJ
			237110	BWW & CO
		CAC9980		CAPLINGER CONSTRUCTION INC
		CAC1601		CGO CONSTRUCTION CO
		CAC5110		CT CONCRETE CUTTING INC
		CAC1920		DIVERSIFIED LANDSCAPE CO
			238990	DM CONTRACTING INC
		CAC1601		DVBE ASAP INC
			541620	Environmental Assess.& Rem. Mg
			238910	G&M BACKHOE SERVICE INC
			237310	H&H Industries
	237310	CAC8605		HIGH LIGHT ELECTRIC INC
			237310	ICANNCM
			237310	INNOVATIVE CONSTRUCTION CONSUL
		CAC3910		LNA CONCRETE STRUCTURES INC
		CAC5501		LOVEX GENERAL ENGINEERING CORP
		CAC3910		MCC EQUIPMENT RENTALS INC
			238990	MGB CONSTRUCTION INC
			238990	National Construction and Main
		CAC9872		NEW LEGACY DEVELOPMENT CORP
		CAC5201		UDBE STEEL
			423320	VW & Associates Inc
			238910	WHITEHORN CONSTRUCTION INC
HIGHWAY PLANTING	CAC2000	CAC1920		DIVERSIFIED LANDSCAPE CO
IRRIGATION SYSTEM	CAC2065	CAC1920		DIVERSIFIED LANDSCAPE CO
		CAC2065		SC Environmental Inc
JOINT SEAL WATER STOP	CAC5190	CAC5110		J. Francis Co
LANDSCAPING SERVICES	561730		561730	ARAMEXX GROUP INC DBA ARAMEXX

		CAC1920		DIVERSIFIED LANDSCAPE CO
			238990	National Construction and Main
		CAC9872		NEW LEGACY DEVELOPMENT CORP
			561730	RENE COTA
LAND SURVEYING	CAC9826	CAC9826		CL SURVEYING AND MAPPING INC
		CAC9826		GP SURVEYING
LANDSCAPING CONTRACTOR	CAC9867		561730	ARAMEXX GROUP INC DBA ARAMEXX
LANDSCAPING MATERIALS SUPPLY	CAC0621		561730	ARAMEXX GROUP INC DBA ARAMEXX
MASONRY CONTRACTORS	238140		238990	Aragon Construction Inc
			238110	ACE & SONS CONSTRUCTION INC
		CAC5110		CT CONCRETE CUTTING INC
			237990	HERCA TELECOMM SERVICES INC
			238990	National Construction and Main
		CAC9872		NEW LEGACY DEVELOPMENT CORP
		CAC5135		SELECT MASONRY CONTRACTOR
METAL SERVICE CENTERS	423510	CAC0655		DT SARI CO INC
			238990	SAFEGUARD FENCE
MESSAGE SIGNS, LIGHTING & SIGNS	CAC8605		238990	A CONE ZONE INC
		CAC8605		ACM LIGHTING
		CAC8605		G&G ELECTRIC INC
		CAC8605		HIGH LIGHT ELECTRIC INC
MINOR CONCRETE STRUCTURE	CAC5105	CAC5110		CT CONCRETE CUTTING INC
		CAC5110		J. Francis Co
		CAC5110		RD CONSTRUCTION GENERAL ENGINE
OTHER BUILDING MATERIAL DEALER	444190		423990	ABC CONSTRUCTION SPECIALTIES
			332312	JC SUPPLY & MANUFACTURING
OTHER CONSTRUCTION MATERIALS	423390		237990	HI-LITE SYSTEMS LLC
			332312	JC SUPPLY & MANUFACTURING
			423390	Todd L Snow
OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION	237990		423320	AMERC INC
			238910	BRAVO PACIFIC INC DBA MARMOLEJ
		CAC5110		CT CONCRETE CUTTING INC
		CAC1920		DIVERSIFIED LANDSCAPE CO
		CAC1601		DVBE ASAP INC

			238910	G&M BACKHOE SERVICE INC
		CAC0686		GDM INC
			237990	GEO - CAL INC
			237990	GONZALES SUAREZ & ASSOCIATES I
			237310	H&H Industries
			237990	HERCA TELECOMM SERVICES INC
			237990	HI-LITE SYSTEMS LLC
		CAC8605		HIGH LIGHT ELECTRIC INC
		CAC5501		LOVEX GENERAL ENGINEERING CORP
		CAC9872		NEW LEGACY DEVELOPMENT CORP
		CAC2065		SC Environmental Inc
	237990		238910	WHITEHORN CONSTRUCTION INC
OTHER MISC DURABLE GOODS	423990		423990	ABC CONSTRUCTION SPECIALTIES
OTHER PROFESSIONAL EQUIPMENT	423490		423490	POLAR BEER SYSTEMS INC
			423490	Todd L Snow
OTHER SUPPORT ACTIVITIES	488490		488490	JENNIFER COTTER'S WATER TRUCK
			488490	ROBIN VANDEVORT WATER TRUCK SE
		CAC9609		SUPER SOAKER WATER TRUCKS
PAINT AND COATING MANUFACTURING	325510		325510	IMRAE Corp
PAINTING AND WALL COVERING CONTRACTOR	238320		238990	Aragon Construction Inc
			238110	ACE & SONS CONSTRUCTION INC
			541620	Environmental Assess.& Rem. Mg
			238320	JERRY KILPATRICK PTG/TEXTURING
			238990	LEROY VASQUEZ CONSTRUCTION CO
			238320	LEWIS AND CLARK CONSTRUCTION I
			238990	National Construction and Main
		CAC9872		NEW LEGACY DEVELOPMENT CORP
			238320	PERFECTED COATINGS PAINTING CO
			238910	WHITEHORN CONSTRUCTION INC
POURED CONCRETE FOUNDATION	238110		238110	American Steel Placers Inc
			238990	Aragon Construction Inc
	238110		238110	ACE & SONS CONSTRUCTION INC
			423320	AMERC INC
		CAC1601		BLANCO CONSTRUCTION

			238910	BRAVO PACIFIC INC DBA MARMOLEJ
			237110	BWW & CO
		CAC5110		CT CONCRETE CUTTING INC
			238990	DM CONTRACTING INC
			238910	GARCON CONSTRUCTION INC
			237990	HI-LITE SYSTEMS LLC
		CAC3910		LNA CONCRETE STRUCTURES INC
		CAC5501		LOVEX GENERAL ENGINEERING CORP
			238990	MGB CONSTRUCTION INC
			238990	National Construction and Main
		CAC5100		R. DUGAN CONSTRUCTION INC
		CAC5110		RD CONSTRUCTION GENERAL ENGINE
PAINTING STRUCTURES	CAC9854		238320	JERRY KILPATRICK PTG/TEXTURING
			238990	LEROY VASQUEZ CONSTRUCTION CO
			238320	LEWIS AND CLARK CONSTRUCTION I
			238320	PERFECTED COATINGS PAINTING CO
PAVING ASPHALT (ASPHALT CONCRETE)	CAC3910	CAC3910		LNA CONCRETE STRUCTURES INC
		CAC3910		MCC EQUIPMENT RENTALS INC
		CAC3910		Wheeler Paving Inc
PIPE	CAC0670	CAC0670		MASKELL PIPE SUPPLY INC
REINFORCING BAR SECTION	CAC0652		238110	American Steel Placers Inc
		CAC4906		EMPIRE STEEL INC
REINFORCING STEEL	CAC5201		238110	American Steel Placers Inc
		CAC4906		EMPIRE STEEL INC
			238120	LA STEEL SERVICES INC
		CAC5201		UDBE STEEL
ROADSIDE SIGN	CAC5620		238990	A CONE ZONE INC
ROCK SLOPE PROTECTION	CAC7200	CAC1920		DIVERSIFIED LANDSCAPE CO
SIGN MANUFACTURING	339950		237310	H&H Industries
SITE PREPARATION CONTRACTOR	238910		423320	AMERC INC
		CAC1601		BLANCO CONSTRUCTION
			238910	BRAVO PACIFIC INC DBA MARMOLEJ
			237110	BWW & CO
		CAC9980		CAPLINGER CONSTRUCTION INC

		CAC9980		CR GANN DEMOLITION INC
			238910	CRIMSON MARIE CO
		CAC5110		CT CONCRETE CUTTING INC
			238990	DM CONTRACTING INC
		CAC1601		DVBE ASAP INC
	238910		541620	Environmental Assess.& Rem. Mg
			238910	G&M BACKHOE SERVICE INC
			238910	GARCON CONSTRUCTION INC
			237990	HERCA TELECOMM SERVICES INC
		CAC9980		INDIAN CONSTRUCTION INC
			238910	JOE RENTERIA INC
		CAC5501		LOVEX GENERAL ENGINEERING CORP
			238990	National Construction and Main
		CAC9872		NEW LEGACY DEVELOPMENT CORP
		CAC9602		Rivera Trucking LLC
			238990	ROCK STRUCTURES CONSTRUCTION C
		CAC3910		Wheeler Paving Inc
			238910	WHITEHORN CONSTRUCTION INC
SPECIALIZED FREIGHT	484220		423320	AMERC INC
			484220	DIRTY DAWGS TRUCKING
			488490	JENNIFER COTTER'S WATER TRUCK
		CAC9602		JESUS M SANTOYO TRUCKING
		CAC4040		LMS TRANSPORT
			484220	M. GONZALEZ TRUCKING
		CAC0625		POOT TRUCKING
		CAC9602		Rivera Trucking LLC
		CAC9602		VALENTINA TRUCKING LLC
STRUCTURAL STEEL AND PRECAST CONTRACTOR	238120		238110	American Steel Placers Inc
			238990	Aragon Construction Inc
			238110	ACE & SONS CONSTRUCTION INC
		CAC1601		BLANCO CONSTRUCTION
			238910	BRAVO PACIFIC INC DBA MARMOLEJ
		CAC1601		CGO CONSTRUCTION CO
		CAC5110		CT CONCRETE CUTTING INC

		CAC4906	EMPIRE STEEL INC
		237310	H&H Industries
		CAC8605	HIGH LIGHT ELECTRIC INC
		238120	LA STEEL SERVICES INC
		CAC3910	LNA CONCRETE STRUCTURES INC
		CAC5501	LOVEX GENERAL ENGINEERING CORP
		CAC5100	R. DUGAN CONSTRUCTION INC
		CAC5110	RD CONSTRUCTION GENERAL ENGINE
		CAC5124	SEAN CONSTRUCTION & DEVELOPMEN
		238120	SEI STEEL SERVICES
		332312	WC Brown Welding Inc
SURVEYING AND MAPPPING	541370	541370	ANHORN LAND SURVEYING
		CAC9826	CL SURVEYING AND MAPPING INC
		CAC9826	GP SURVEYING
		237110	Urquiza Leonard
SAND & GRAVEL	CAC0625	CAC0625	POOT TRUCKING
SEWER CONNECTION	CAC9872	CAC9872	COVARRUBIAS BROTHERS CONSTRUCT
		CAC9872	NEW LEGACY DEVELOPMENT CORP
SIGN STRUCTURE	CAC5601	238990	A CONE ZONE INC
SIGNAL & LIGHTING	CAC8602	CAC8605	G&G ELECTRIC INC
		CAC8605	HIGH LIGHT ELECTRIC INC
STEEL	CAC0655	238110	American Steel Placers Inc
		CAC0655	DT SARI CO INC
		238990	SAFEGUARD FENCE
STEEL STRUCTURES	CAC5501	CAC1601	CGO CONSTRUCTION CO
		CAC4906	EMPIRE STEEL INC
		CAC3910	LNA CONCRETE STRUCTURES INC
		CAC5501	LOVEX GENERAL ENGINEERING CORP
		CAC5124	SEAN CONSTRUCTION & DEVELOPMEN
		238120	SEI STEEL SERVICES
		332312	WC Brown Welding Inc
STREET SWEEPING TRUCK	CAC9609	CAC9609	SUPER SOAKER WATER TRUCKS
STRUCTURE EXCAVATION	CAC1920	CAC1601	BLANCO CONSTRUCTION
		CAC9980	CAPLINGER CONSTRUCTION INC

		CAC1601		CGO CONSTRUCTION CO
STRUCTURE EXCAVATION	CAC1920	CAC5110		CT CONCRETE CUTTING INC
		CAC1920		DIVERSIFIED LANDSCAPE CO
			541620	Environmental Assess.& Rem. Mg
		CAC5501		LOVEX GENERAL ENGINEERING CORP
			238990	ROCK STRUCTURES CONSTRUCTION C
TRAFFIC CONTROL SYSTEM	CAC1201	CAC1201		ALBERT WILSON & ASSOCIATES
		CAC1201		MANERI TRAFFIC CONTROL
		CAC1201		QUALITY TRAFFIC CONTROL
		CAC9859		VT ELECTRIC INC
WATER AND SEWER LINE AND RELATED CONTRACTING	237110		238990	Aragon Construction Inc
		CAC1601		BLANCO CONSTRUCTION
			238910	BRAVO PACIFIC INC DBA MARMOLEJ
			237110	BWW & CO
		CAC9872		COVARRUBIAS BROTHERS CONSTRUCT
		CAC5110		CT CONCRETE CUTTING INC
		CAC1920		DIVERSIFIED LANDSCAPE CO
			541620	Environmental Assess.& Rem. Mg
			238910	G&M BACKHOE SERVICE INC
		CAC8605		HIGH LIGHT ELECTRIC INC
			237310	INNOVATIVE CONSTRUCTION CONSUL
			238910	JOE RENTERIA INC
		CAC3910		LNA CONCRETE STRUCTURES INC
	237110	CAC3910		MCC EQUIPMENT RENTALS INC
		CAC9872		NEW LEGACY DEVELOPMENT CORP
		CAC5100		R. DUGAN CONSTRUCTION INC
			237110	S2 ENGINEERING
			237110	Urquiza Leonard
			423320	VW & Associates Inc
			238910	WHITEHORN CONSTRUCTION INC

CAMPAIGNER8
EMAIL MARKETING SOLUTIONS

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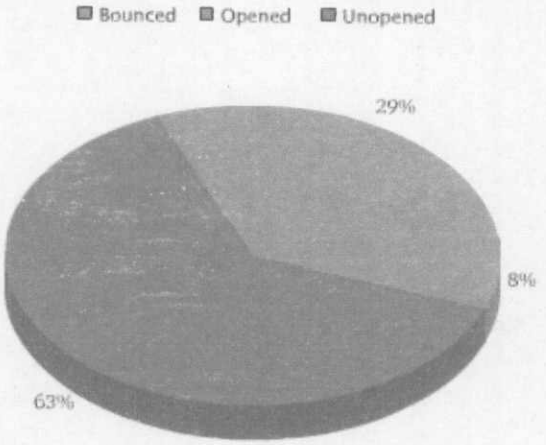
Performance metrics for campaign

(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville

View Campaign

Name	DMO 4032
Subject	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville
Sent to	92 recipients on Jul. 10, 2015
Total Opened	71
Unique Opened	25 (29.41%)
Clicks	5 (5.88%) recipients clicked 1 links
Unsubscribed	0
Bounced	7 (7.61%)
Delivered	85 (92.39%)
Spam Reports	0



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	A	B	C	D	E	F	G	H
1	Sent To 92 - (UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville							
2	Campaign	Company Name	Email	Opened	Link Clicked	Unsubscribe	Bounced	Date Sent
3	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville		udbest.eel2011@gmail.com	No	No	No		7/10/15 11:37
4	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Tri-R Gen Contractors Inc	trgcimail@aol.com	Yes	No	No		7/10/15 11:37
5	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	DIRTY DAWGS TRUCKING	topdirtydawgs@yahoo.co.uk	Yes	No	No		7/10/15 11:37
6	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	VT ELECTRIC INC	tony@vtelectric.net	No	No	No		7/10/15 11:37
7	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	GONZALES ENVIRONMENTAL CONSULT	teresa@gonzalesenvironmental.com	Yes	No	No		7/10/15 11:37
8	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Secutrac Engineering	support@secutracengineering.com	No	No	No		7/10/15 11:37
9	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	SUPER SOAKER WATER TRUCKS	supersoakerwt@yahoo.com	No	No	No		7/10/15 11:37
10	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Caplinger Construction Inc	sooners7@wildblue.net	Yes	No	No		7/10/15 11:37
11	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	CRIMSON MARIE CO	SLT1992@yahoo.com	No	No	No		7/10/15 11:37
12	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	INNOVATIVE CONSTRUCTION CONSUL	sgill@iccsinc.net	No	No	No		7/10/15 11:37
13	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	SC Environmental Inc	scenv@verizon.net	No	No	No		7/10/15 11:37
14	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Empire Steel Inc	saru@empiresteelinc.com	No	No	No		7/10/15 11:37

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15	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	FULL TRAFFIC MAINTENANCE INC	sammysalgado@sbcglobal.net	Yes	No	No		7/10/15 11:37
16	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	S2 ENGINEERING INC	sagarp@s2-ei.com	No	No	No		7/10/15 11:37
17	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	SAFE GUARD FENCE	safeguardfence@sbcglobal.net	Yes	No	No		7/10/15 11:37
18	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	American Steel Placers Inc	Rusty@steelplacers.com	Yes	Yes	No		7/10/15 11:37
19	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville		rpendurthi@earmanagement.com	No	No	No		7/10/15 11:37
20	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Rock Structures Construction C	rockstructures@sbcglobal.net	Yes	No	No		7/10/15 11:37
21	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Rivera Trucking LLC	riveratrkg@aol.com	No	No	No		7/10/15 11:37
22	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Aramexx Construction	rita@aramexxgroupinc.com	No	No	No		7/10/15 11:37
23	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	GP SURVEYING	rickg@gpsurveying.com	Yes	No	No		7/10/15 11:37
24	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville		rick@diversifiedlandscape.com	No	No	No		7/10/15 11:37
25	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	RENE COTA	rene.cota@cmgalliance.com	Yes	No	No		7/10/15 11:37
26	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	RD CONSTRUCTION	rdconst69@netzero.com	No	No	No		7/10/15 11:37
27	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	GARCON CONSTRUCTION INC	rafael@garconconstruction.com	No	No	No		7/10/15 11:37
28	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	LA STEEL SERVICES	r.rabay@lasteelservices.com	No	No	No		7/10/15 11:37

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29	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	QUALITY TRAFFIC CONTROL	Qualitytrafficcontrol@gmail.com	Yes	No	No		7/10/15 11:37
30	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	POOT TRUCKING	poottrucking@aol.com	No	No	No		7/10/15 11:37
31	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	MJK CONSTRUCTION INC	plawrence@mjkconstruction.com	No	No	No		7/10/15 11:37
32	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	LISTA DESIGN STUDIO INC	patricia@listadesignstudio.com	Yes	No	No		7/10/15 11:37
33	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	LMS TRANSPORT	orders@lms-transport.com	No	No	No		7/10/15 11:37
34	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	NATURAL RESOURCES ASSESSMENT	nrainc@earthlink.net	Yes	No	No		7/10/15 11:37
35	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	SEI STEEL SERVICES	nancyappleby.sei@gmail.com	No	No	No		7/10/15 11:37
36	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	VALENTINA TRUCKING LLC	MSAleman68@gmail.com	Yes	No	No		7/10/15 11:37
37	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	ROBIN VANDEVORT WATER TRU	menmycs@aol.com	Yes	Yes	No		7/10/15 11:37
38	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	WHEELER PAVING INC	marina@wheelerpaving.com	No	No	No		7/10/15 11:37
39	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	MANERI TRAFFIC CONTROL	mariamaneri@yahoo.com	No	No	No		7/10/15 11:37
40	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	LOVEX GENERAL ENGINEERING CORP	lovettexcavating93@gmail.com	No	No	No		7/10/15 11:37
41	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	WHITEHORN CONSTRUCTION INC	liz@whitehornconstruction.com	No	No	No		7/10/15 11:37
42	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	CR GANN DEMOLITION INC	LINDA@CRGANNDEMOLITION.COM	Yes	No	No		7/10/15 11:37

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43	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	SELECT MASONRY CONTRACTOR	leonard.mckinney@yahoo.com	No	No	No		7/10/15 11:37
44	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Lyteforms	lee46224@yahoo.com	No	No	No		7/10/15 11:37
45	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	NATIONAL CONSTRUCTION AND	lclark@ncmco.com	No	No	No		7/10/15 11:37
46	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	KILPATRICK PAINTING & TEXTURIN	kilpatrickpaintingandtexturing@yahoo.com	No	No	No		7/10/15 11:37
47	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	JOE RENTERIA INC	joerenteriainc@gmail.com	No	No	No		7/10/15 11:37
48	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	PERFECTED COATINGS PAINTING CO	Jmedina.pci@gmail.com	No	No	No		7/10/15 11:37
49	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	FRANCIS CO	jhanna83@yahoo.com	No	No	No		7/10/15 11:37
50	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	JESUS M SANTOYO TRUCKING	jchivo69@yahoo.com	No	No	No		7/10/15 11:37
51	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	NEW LEGACY DEVELOPMENT CORP	jc8020@msn.com	No	No	No	Yes	7/10/15 11:37
52	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Infra-Structure Aggregates I	isainc@earthlink.net	Yes	No	No		7/10/15 11:37
53	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	WC Brown Welding Inc	info@wcbrownwelding.com	No	No	No		7/10/15 11:37
54	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	VIRTEK CO	info@virtekcompany.com	No	No	No		7/10/15 11:37
55	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	SOULFUL PALISADE LLC	info@soulfulpalisade.com	No	No	No		7/10/15 11:37
56	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Geo-Cal Inc	info@geo-cal.com	No	No	No		7/10/15 11:37

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57	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	ARAGON CONSTRUCTION INC	info@aragonconstruction.com	No	No	No		7/10/15 11:37
58	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	IMRAE Corp	idesphy@imrae.com	Yes	Yes	No		7/10/15 11:37
59	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	ICANNCM	icanncm@gmail.com	No	No	No		7/10/15 11:37
60	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville		hector.castellon@hercatelecomm.com	Yes	No	No		7/10/15 11:37
61	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Growth Development Marketing I	gates@gdminc.us	No	No	No		7/10/15 11:37
62	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	G&M BACKHOE SERVICE INC	gandmchino@gmail.com	No	No	No		7/10/15 11:37
63	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	EXCEL WELDING CO	excelwelding@gmail.com	Yes	Yes	No		7/10/15 11:37
64	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	LIGHTING TECHNOLOGY INC	Evelyngalms@roadrunner.com	No	No	No		7/10/15 11:37
65	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	A CONE ZONE INC	estimator@aconezone.com	No	No	No		7/10/15 11:37
66	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	High Light Electric Inc	erwin.mendoza@hleincusa.com	Yes	No	No		7/10/15 11:37
67	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	MGB CONSTRUCTION INC	emyb47@hotmail.com	No	No	No	Yes	7/10/15 11:37
68	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	LEWIS AND CLARK CONSTRUCTION I	elewclk@gmail.com	No	No	No		7/10/15 11:37
69	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	HI-LITE SYSTEMS LLC	donna@hilitesystems.com	No	No	No		7/10/15 11:37
70	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	DM CONTRACTING INC	dmcontractinginc63@yahoo.com	No	No	No		7/10/15 11:37

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71	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	JENNIFER COTTER"S WATER TRUCK	dirtqueen71@hotmail.com	No	No	No	Yes	7/10/15 11:37
72	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Gonzales Suarez & Associates I	dgonzales@gsaeng.com	No	No	No		7/10/15 11:37
73	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	CT CONCRETE CUTTING INC	ct@ctconcretecutting.com	No	No	No		7/10/15 11:37
74	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	G&G ELECTRIC INC	chvz_glbrt@yahoo.com	No	No	No		7/10/15 11:37
75	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	R. DUGAN CONSTRUCTION INC	christina@rduganconst.com	No	No	No		7/10/15 11:37
76	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	ALBERT WILSON & ASSOCIATES	chidi@albertwilsontra.com	No	No	No		7/10/15 11:37
77	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville		cgoconst2@msn.com	No	No	No	Yes	7/10/15 11:37
78	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	PAVEMENT MANAGEMENT SOLUTIONS	Bsilva@pavementsolutionsinc.com	No	No	No		7/10/15 11:37
79	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	DT SARI CO INC	bsari@dtsari.com	No	No	No		7/10/15 11:37
80	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Bravo Pacific Inc	bravopacific@hotmail.com	No	No	No	Yes	7/10/15 11:37
81	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	BLANCO CONSTRUCTION	blancoconst@aol.com	No	No	No		7/10/15 11:37
82	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	LIGHTCAP INDUSTRIES	BENITA@JCSUPPLY.US	Yes	No	No		7/10/15 11:37
83	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville		b-w-w@live.com	No	No	No	Yes	7/10/15 11:37
84	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	DVBE ASAP INC.	asapdvbeinc3@aol.com	No	No	No		7/10/15 11:37

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85	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	ABC CONSTRUCTION SPECIALTIES	artv@abcconstructionspecialties.com	No	No	No		7/10/15 11:37
86	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	ARCHULETA CONCRETE CONSTRUCTIO	archuleta8@aol.com	No	No	No		7/10/15 11:37
87	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	ANHORN LAND SURVEYING	Anhornj@yahoo.com	Yes	Yes	No		7/10/15 11:37
88	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	MG LIGHTING & ELECTRIC INC	angel@mgelectricinc.com	No	No	No		7/10/15 11:37
89	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	MATERIAL SUPPLY UNLIMITED	amercinc@hotmail.com	No	No	No	Yes	7/10/15 11:37
90	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	ALISON SERVICE CO	alison@alisonserviceco.com	Yes	No	No		7/10/15 11:37
91	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Lna Inc	agarcialna@aol.com	No	No	No		7/10/15 11:37
92	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	Acm Lighting Services	acmlighting@sbcglobal.net	No	No	No		7/10/15 11:37
93	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	ACE & SONS CONSTRUCTION INC	acesonsconstruct@aol.com	Yes	No	No		7/10/15 11:37
94	(UPDATED INFO) Atkinson Contractors, LP - Bid Date: 8/5/2015 - Caltrans Contract No. 08-3555V4 - Construction on Rte 5 in San Bernardino County in Victorville	MCC EQUIPMENT RENTALS INC	accounting@mccpipeline.com	No	No	No		7/10/15 11:37

ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 15 in San Bernardino County in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

Atkinson Contractors, LP

18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 / 949-382-7145 • Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION:

Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

PLEASE EMAIL YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT SBE@SBEINC.COM

COMPANY NAME: _____ PHONE/FAX NUMBER _____

☐ Yes, we will be bidding DBE / DVBE / SBE / Other? (Please circle)
☐ No, we will not be bidding
☐ Unsure at this time, please contact us later. Cert No. _____
☐ This is not our type of work therefore we are not bidding

Areas of Expertise: _____

Contractor License # _____ DIR Registration # _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract No. 08-3555V4

Construction on Rte 5 in San Bernardino County
in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work and Material Supply (but not limited to):

Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving, Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block), Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System **(Refer to project specs for complete bid item list). This project has a 12% DBE Goal.**

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18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-855-9755 • Fax: 949-855-9923
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (refer to project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

TO DOWNLOAD PLANS, SPECS AND SUPPLEMENTAL INFORMATION:

Please go to http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

PLEASE EMAIL YOUR RESPONSE TO SMALL BUSINESS EXCHANGE AT SBE@SBEINC.COM

COMPANY NAME: Gonzales Environmental Consulting, LLC PHONE/FAX NUMBER 760.777-1621/760.771-3698

- [x] Yes, we will be bidding DBE / DVBE / SBE / Other? (Please circle)
- [ ] No, we will not be bidding
- [ ] Unsure at this time, please contact us later. Cert No. DBE 36280
- [ ] This is not our type of work therefore we are not bidding

Areas of Expertise: Environmental Services-Biology

Contractor License # _____ DIR Registration # _____

To opt out of receiving further faxes, call 800-800-8534 or (415) 778-6250 or email sbe@sbeinc.com

DMO - 4032

Telephone Follow-Up

Prepared for:

Atkinson Contractors, LP

RE: CALTRANS 08-3555V4

Bids: August 5, 2015

I'm calling on behalf of **Atkinson Contractors.**

Atkinson is bidding the Caltrans I-115 project in Victorville and is **very much interested** in DBE subcontractor and supplier participation.

QUESTION

#1.	We emailed you an Invitation. Did you receive it?
#2	Are you interested in participating?
#3	In what portion of the work?
#4	Can Atkinson assist you in any way? (bonding, financing, insurance, plans & specs, necessary equipment)

4032

VVVSBE

REQUEST FULFILLMENT
SCRIPT RESULTS

TYPE: SCR TOPIC: dmo-4032 SCRIPT: SCR-04 DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
A CONE ZONE INC Ashley Lacour	951-734-9535 BBOLDEN	07/15/2015 09:53:31	1-LVM Lft Msg on VM	
American Steel Placers Inc Rusty Robertson	909-884-6031 BBOLDEN	07/17/2015 14:12:15	1-RY Yes, received invitation 2-N_B No, we will not bid	
Aragon Construction Inc Mr. Joe Aragon	909-621-2200 BBOLDEN	07/15/2015 09:55:31	1-LVM Lft Msg on VM	
ABC CONSTRUCTION SPECIALTIES Art Valdez	909-982-5556 BBOLDEN	07/15/2015 09:59:31	1-RY Yes, received invitation 2-NRE Remove from Bidders List	Yvette
ACE & SONS CONSTRUCTION INC ...	951-274-3903 BBOLDEN	07/15/2015 10:02:35	1-LVM Lft Msg on VM	
ACM LIGHTING Carlos Morales Sr	951-272-4881 BBOLDEN	07/15/2015 10:02:59	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ALBERT WILSON & ASSOCIATES Chidi Onumonu	909-483-4876 BBOLDEN	07/15/2015 10:03:34	1-LVM Lft Msg on VM	
ALISON SERVICE CO Michael A Bandas, x502	760-949-2184 BBOLDEN	07/15/2015 10:04:16	1-LVM Lft Msg on VM	
AMERC INC Sue Murphy	951-677-1078 BBOLDEN	07/15/2015 10:15:24	1-RY Yes, received invitation 2-N_B No, we will not bid	Amy
ANHORN LAND SURVEYING Jerald Jr Anhorn	714-620-4684 VVVSBE	CANCELLED		
ARAMEXX GROUP INC DBA ARAMEXX SAL SAMOUR	909-746-8066 BBOLDEN	07/15/2015 10:16:11	1-LVM Lft Msg on VM	
ARCHULETA CONCRETE CONSTRUCT Brian Jones	760-345-8722 BBOLDEN	07/15/2015 10:16:43	1-RY Yes, received invitation 2-UNB Not sure of int in bid 3-	 concrete
BLANCO CONSTRUCTION Leonard Blanco	951-250-6692 BBOLDEN	07/15/2015 10:19:35	1-LVM Lft Msg on VM	
BRAVO PACIFIC INC DBA MARMOLEJ Edward Marmolejo	909-790-1637 BBOLDEN	07/16/2015 13:04:24	1-LVM Lft Msg on VM	
BWW & CO Mary Wilson	909-268-8516 BBOLDEN	07/15/2015 10:23:04	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CAPLINGER CONSTRUCTION INC Cheri J. Caplinger	909-880-6200 BBOLDEN	07/15/2015 10:26:49	1-LVM Lft Msg on VM	
CGO CONSTRUCTION CO Charles Ojuri	909-930-5501 BBOLDEN	07/15/2015 10:31:01	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-4032 SCRIPT: SCR-04 DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
CL SURVEYING AND MAPPING INC Daniel Calvillo	909-484-4200 VVVSBE	CANCELLED		
COVARRUBIAS BROTHERS CONSTRUCT Abel Covarrubias	951-600-1751 BBOLDEN	07/15/2015 10:59:32	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CR GANN DEMOLITION INC KARIN MEZA	951-940-0937 BBOLDEN	07/16/2015 10:59:08	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
CRIMSON MARIE CO SARAH LYNN THACKER	760-963-7692 BBOLDEN	07/16/2015 11:08:09	1-LVM Lft Msg on VM	
CT CONCRETE CUTTING INC Chris Tompkins	951-698-7745 BBOLDEN	07/16/2015 11:13:23	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DIRTY DAWGS TRUCKING Robert Brown	909-670-9656 BBOLDEN	07/16/2015 11:16:57	1-RY Yes, received invitation 2-UNB Not sure of int in bid 3-	trucking
DIVERSIFIED LANDSCAPE CO Rick Bean Chief.Est	951-245-1686 BBOLDEN	07/16/2015 11:23:39	1-LVM Lft Msg on VM	
DM CONTRACTING INC David Magana	909-824-7071 BBOLDEN	07/16/2015 11:23:53	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DT SARI CO INC Laila Hemani	909-463-3299 BBOLDEN	07/16/2015 11:24:44	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
DVBE ASAP INC Sal YBARRA	951-229-5952 BBOLDEN	07/16/2015 11:40:43	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
Environmental Assess.& Rem. Mg Mr. Ravi Pendurthi	951-324-8060 BBOLDEN	07/16/2015 11:48:46	1-RY Yes, received invitation 2-N_B No, we will not bid	
EMPIRE STEEL INC Mr. Saru Poch x103	909-509-5926 BBOLDEN	07/16/2015 11:43:32	1-LVM Lft Msg on VM	
EXCEL WELDING CO Mr. LAWRENCE C HERNANDE	951-479-8670 BBOLDEN	07/16/2015 11:58:58	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
FULL TRAFFIC MAINTENANCE INC Sammy J Salgado	949-459-1245 BBOLDEN	07/16/2015 12:00:23	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
G&G ELECTRIC INC Gilberto Chavez	951-572-0196 BBOLDEN	07/16/2015 12:00:40	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
G&M BACKHOE SERVICE INC Laura J. Griffin	909-464-1417 BBOLDEN	07/16/2015 12:01:14	1-LVM Lft Msg on VM	
GARCON CONSTRUCTION INC Gabriel Garcia	909-591-8601 BBOLDEN	07/16/2015 12:08:11	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-4032 SCRIPT: SCR-04 DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
3DM INC Gregory Gates	909-627-2973 BBOLDEN	07/16/2015 12:13:23	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
3EO - CAL INC Ileana Viscal, owner	909-880-1146 BBOLDEN	07/16/2015 12:14:16	1-LVM Lft Msg on VM	
3ONZALES ENVIRONMENTAL CONSULT Teresa Gonzales	760-777-1621 VVVSBE	07/09/2015 16:59:24	1-RYE Yes, rcvd ITB/Emaild Resp 2-YIB Yes/interested in bidding 3-	Environmental/Biolog
3ONZALES SUAREZ & ASSOCIATES I Dionicio Gonzales	909-981-2156 BBOLDEN	07/16/2015 12:20:50	1-LVM Lft Msg on VM	
GP SURVEYING Richard Garcia	909-986-8120 VVVSBE	CANCELLED		
H&H Industries Walter Roberts	909-350-8211 BBOLDEN	07/16/2015 12:23:00	1-LVM Lft Msg on VM	
HERCA TELECOMM SERVICES INC Hector R Castellon Sr	951-940-5941 BBOLDEN	07/16/2015 12:24:13	1-LVM Lft Msg on VM	
HI-LITE SYSTEMS LLC Bud Spencer	909-829-8434 BBOLDEN	07/16/2015 12:25:12	1-LVM Lft Msg on VM	
HIGH LIGHT ELECTRIC INC Servin	951-352-9646 BBOLDEN	07/16/2015 12:28:35	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ICANNCM Charletta Gipson	323-377-4117 BBOLDEN	07/16/2015 12:30:23	1-LVM Lft Msg on VM	
IMRAE Corp Imil Desphy	951-413-0240 BBOLDEN	07/16/2015 12:32:25	1-RY Yes, received invitation 2-N_B No, we will not bid	
INDIAN CONSTRUCTION INC Jay Shackleford	909-880-6244 BBOLDEN	07/16/2015 12:33:18	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
INFRA-STRUCTURE AGGREGATES INC RENEE STEIN	909-941-3694 BBOLDEN	07/16/2015 12:33:48	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
INNOVATIVE CONSTRUCTION CONSUL Sean Gill	951-532-6483 BBOLDEN	07/16/2015 12:35:57	1-LVM Lft Msg on VM	
J. Francis Co Diana Hanna	951-776-9100 BBOLDEN	07/16/2015 12:38:00	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
JC SUPPLY & MANUFACTURING Connie Lightcap	909-373-1773 BBOLDEN	07/16/2015 12:38:29	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
JENNIFER COTTER'S WATER TRUCK JENNIFER COTTER	909-732-4108 BBOLDEN	07/16/2015 12:39:18	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-4032 SCRIPT: SCR-04 DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
JERRY KILPATRICK PTG/TEXTURING Jerry D Kilpatrick	951-943-4510 BBOLDEN	07/16/2015 12:41:47	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
JESUS M SANTOYO TRUCKING Jesus M Santoyo	714-397-4038 BBOLDEN	07/16/2015 12:39:35	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
JOE RENTERIA INC JOE RENTERIA	909-899-5311 BBOLDEN	07/16/2015 12:41:06	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
Lista Design Studio Inc Danielle Arreola	909-238-5516 BBOLDEN	07/16/2015 12:42:53	1-RY Yes, received invitation 2-N_B No, we will not bid	
Lyteforms Jane Lee	909-680-8123 BBOLDEN	07/16/2015 12:43:35	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LA STEEL SERVICES INC Lee Albright	951-393-2013 BBOLDEN	07/16/2015 12:44:19	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LEROY VASQUEZ CONSTRUCTION CO Leroy Vasquez	951-685-4922 BBOLDEN	07/16/2015 12:45:50	1-LVM Lft Msg on VM	
LEWIS AND CLARK CONSTRUCTION I Edward Clark	909-531-1193 BBOLDEN	07/16/2015 12:50:23	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LIGHTING TECHNOLOGY INC Evelyn Alms	909-793-3001 BBOLDEN	07/16/2015 12:50:52	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LMS TRANSPORT Anthony Steen	951-616-3828 BBOLDEN	07/16/2015 12:53:13	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
LNA CONCRETE STRUCTURES INC Roy Fonseca	909-393-1493 BBOLDEN	07/16/2015 12:53:35	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LOVEX GENERAL ENGINEERING CORP Lori Lovett	760-249-5428 BBOLDEN	07/16/2015 12:54:06	1-LVM Lft Msg on VM	
M. GONZALEZ TRUCKING ALFREDO A. GONZALEZ	909-364-2316 BBOLDEN	07/16/2015 12:55:02	1-RY Yes, received invitation 2-UNB Not sure of int in bid 3-	 trucking
MANERI TRAFFIC CONTROL Maria Maneri	951-695-5104 BBOLDEN	07/16/2015 12:56:34	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MASKELL PIPE SUPPLY INC Jennifer / Mel,x103	909-574-8662 BBOLDEN	07/16/2015 13:05:25	1-LVM Lft Msg on VM	
MCC EQUIPMENT RENTALS INC Scott Johnson	909-795-9300 BBOLDEN	07/16/2015 13:08:46	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MG LIGHTING & ELECTRIC INC NADIA SORIANO	760-770-5696 BBOLDEN	07/16/2015 13:09:30	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-4032 SCRIPT: SCR-04 DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
MGB CONSTRUCTION INC Emily Beach	951-342-0303 BBOLDEN	07/16/2015 13:10:33	1-LVM Lft Msg on VM	
MJK CONSTRUCTION INC Mike McCarthy	800-698-1645 BBOLDEN	07/16/2015 13:15:52	1-LVM Lft Msg on VM	
National Construction and Main Mr. Lance Martinez x220	951-940-5540 BBOLDEN	07/17/2015 12:29:43	1-LVM Lft Msg on VM	
NATURAL RESOURCES ASSESSMENT KAREN KIRTLAND	951-686-4483 BBOLDEN	07/17/2015 12:35:47	1-LVM Lft Msg on VM	
NEW LEGACY DEVELOPMENT CORP Jose Carcelen	951-992-6903 BBOLDEN	07/17/2015 12:40:04	1-RY Yes, received invitation 2-N_B No, we will not bid	
PAVEMENT MANAGEMENT SOLUTIONS Toni Silva	951-600-1110 BBOLDEN	07/17/2015 12:41:03	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
PERFECTED COATINGS PAINTING CO John M Medina	909-855-7191 BBOLDEN	07/17/2015 12:45:32	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
POOT TRUCKING Ms. Dotie Borgens	760-240-2930 BBOLDEN	07/17/2015 13:00:38	1-LVM Lft Msg on VM	
QUALITY TRAFFIC CONTROL Jose Luis Segura Ii	909-276-5582 BBOLDEN	07/17/2015 13:02:55	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
R. DUGAN CONSTRUCTION INC Christina Dugan x23	951-360-7531 BBOLDEN	07/17/2015 13:03:42	1-LVM Lft Msg on VM	
Rivera Trucking LLC Cynthia L. ZORN	951-212-5619 BBOLDEN	07/17/2015 13:14:20	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
RD CONSTRUCTION GENERAL ENGINE Ruben Diaz	951-279-5020 BBOLDEN	07/17/2015 13:16:15	1-RY Yes, received invitation 2-N_B No, we will not bid	
RENE COTA Mr. Rene Cota	909-618-5049 BBOLDEN	07/15/2015 10:48:36	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ROBIN VANDEVORT WATER TRUCK SE Robin Vandevort	951-505-7143 BBOLDEN	07/17/2015 13:17:04	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ROCK STRUCTURES CONSTRUCTION C Antonio T. Paredes	951-371-1112 BBOLDEN	07/17/2015 13:19:45	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
SAFEGUARD FENCE CHARLENE E RODGERS	949-678-7331 BBOLDEN	07/17/2015 13:24:48	1-LVM Lft Msg on VM	
SC Environmental Inc Sergio Cuevas	909-947-4859 BBOLDEN	07/17/2015 13:29:54	1-RY Yes, received invitation 2-N_B No, we will not bid	

TYPE: SCR TOPIC: dmo-4032 SCRIPT: SCR-04 DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
SEAN CONSTRUCTION & DEVELOPMEN Sean Price	951-712-6170 BBOLDEN	07/17/2015 13:31:03	1-LVM Lft Msg on VM	
SEI STEEL SERVICES NANCY APPLEBY	951-283-1415 BBOLDEN	07/17/2015 13:33:59	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
SELECT MASONRY CONTRACTOR Jesse Leonard Mc Kinne	909-463-4398 BBOLDEN	07/17/2015 13:37:48	1-CNP Cannot Process 3-	constantly rings/ click
SUPER SOAKER WATER TRUCKS June Coddington	909-855-5866 BBOLDEN	07/17/2015 13:44:49	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
S2 ENGINEERING Sagar Pandey	909-373-8240 BBOLDEN	07/17/2015 13:50:02	1-RY Yes, received invitation 2-N_B No, we will not bid	
Todd L Snow Todd Snow	909-957-2098 BBOLDEN	07/17/2015 13:43:41	1-RY Yes, received invitation 2-N_B No, we will not bid	
Tri-R Gen Contractors Inc Raul M Ruiz	951-657-1129 BBOLDEN	07/17/2015 13:51:03	1-RY Yes, received invitation 2-N_B No, we will not bid	
Urquiza Leonard LEONARD URQUIZA	951-695-3900 BBOLDEN	07/17/2015 13:32:00	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
UDBE STEEL ROMEO BELTRAN	951-529-3359 BBOLDEN	07/17/2015 13:52:39	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
VALENTINA TRUCKING LLC Maritza Aleman	562-843-3434 BBOLDEN	07/17/2015 13:54:20	1-LVM Lft Msg on VM	
VT ELECTRIC INC Tony T. Tran	909-985-1755 BBOLDEN	07/17/2015 13:57:00	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
VW & Associates Inc Mr. Virgal Woolfolk	800-844-9182 BBOLDEN	07/17/2015 13:56:38	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	
Wheeler Paving Inc Bill Rash	951-685-7283 BBOLDEN	07/17/2015 13:58:18	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
WC Brown Welding Inc Mr Winston Brown	909-823-6000 BBOLDEN	07/17/2015 13:57:41	1-LVM Lft Msg on VM	
WHITEHORN CONSTRUCTION INC Carey Kinyon	951-245-4688 BBOLDEN	07/17/2015 14:07:40	1-RY Yes, received invitation 2-N_B No, we will not bid	

100 RECORDS LISTED

VVVSBE

REQUEST FULFILLMENT
SCRIPT RESULTS

PRINTED: 07/29/2015
TIME: 11:03:44

TYPE: SCR TOPIC: dmo-4032c SCRIPT: SCR-04 DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
POLAR BEER SYSTEMS INC Ms. Sandra K. Blais	951-928-8171 BBOLDEN	07/27/2015 08:16:29	1-CNP Cannot Process	disconnected/YP
Todd L Snow Todd Snow	909-957-2098 BBOLDEN	07/27/2015 08:18:01	1-LVM Lft Msg on VM	

2 RECORDS LISTED

VVVSBE

REQUEST FULFILLMENT
SCRIPT RESULTS

PRINTED: 07/29/2015
TIME: 11:02:31

TYPE: SCR TOPIC: dmo-4032 SCRIPT: RECALL DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
A CONE ZONE INC Ashley Lacour	951-734-9535 RVIVANCO	07/22/2015 10:42:51	1-RY Yes, received invitation 2-N_B No, we will not bid	
Aragon Construction Inc Mr. Joe Aragon	909-621-2200 RVIVANCO	07/22/2015 10:50:04	1-LV2 Lft 2nd Msg on VM	
ACE & SONS CONSTRUCTION INC ...	951-274-3903 RVIVANCO	07/22/2015 10:52:08	1-LV2 Lft 2nd Msg on VM	
ACM LIGHTING Carlos Morales Sr	951-272-4881 RVIVANCO	07/22/2015 11:07:21	1-RY Yes, received invitation 2-N_B No, we will not bid	per Lily due to funding
ALBERT WILSON & ASSOCIATES Chidi Onumonu	909-483-4876 RVIVANCO	07/22/2015 11:09:22	1-LV2 Lft 2nd Msg on VM	
ALISON SERVICE CO Michael A Bandas, x502	760-949-2184 RVIVANCO	07/22/2015 11:12:15	1-RY Yes, received invitation 2-NTL Not interested; too large	
ARAMEXX GROUP INC DBA ARAMEXX SAL SAMOUR	909-746-8066 RVIVANCO	07/22/2015 11:17:26	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	richard
ARCHULETA CONCRETE CONSTRUCT Brian Jones	760-345-8722 RVIVANCO	07/22/2015 11:19:34	1-LV2 Lft 2nd Msg on VM	
BLANCO CONSTRUCTION Leonard Blanco	951-250-6692 RVIVANCO	07/22/2015 11:21:59	1-LV2 Lft 2nd Msg on VM	
BRAVO PACIFIC INC DBA MARMOLEJ Edward Marmolejo	909-790-1637 RVIVANCO	07/22/2015 11:40:18	1-RY Yes, received invitation 2-N_B No, we will not bid	$ amount too small
BWW & CO Mary Wilson	909-268-8516 RVIVANCO	07/22/2015 12:02:21	1-RY Yes, received invitation 2-N_B No, we will not bid	
CAPLINGER CONSTRUCTION INC Cheri J. Caplinger	909-880-6200 RVIVANCO	07/22/2015 12:04:07	1-LV2 Lft 2nd Msg on VM	
CGO CONSTRUCTION CO Charles Ojuri	909-930-5501 RVIVANCO	07/22/2015 12:06:00	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	 clearing & grubbing
COVARRUBIAS BROTHERS CONSTRUCT Abel Covarrubias	951-600-1751 RVIVANCO	07/22/2015 12:11:38	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	per Margarita sewer focus
CR GANN DEMOLITION INC KARIN MEZA	951-940-0937 RVIVANCO	07/22/2015 12:13:30	1-CNP Cannot Process	unable to leave msg
CRIMSON MARIE CO SARAH LYNN THACKER	760-963-7692 RVIVANCO	07/22/2015 13:04:20	1-LV2 Lft 2nd Msg on VM	

TYPE: SCR TOPIC: dmo-4032 SCRIPT: RECALL DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
CT CONCRETE CUTTING INC Chris Tompkins	951-698-7745 RVIVANCO	07/22/2015 12:48:29	1-RY Yes, received invitation 2-N_B No, we will not bid	have another project
DIRTY DAWGS TRUCKING Robert Brown	909-670-9656 RVIVANCO	07/22/2015 12:54:32	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-AUN Not sure if asst. needed	But often overlooked Dump truck Bonding- 1 truck?
DIVERSIFIED LANDSCAPE CO Rick Bean Chief.Est	951-245-1686 RVIVANCO	07/22/2015 13:00:00	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	per Daniel lndscp, irr, errosn
DM CONTRACTING INC David Magana	909-824-7071 RVIVANCO	07/22/2015 13:06:00	1-LVM Lft Msg on VM	
DT SARI CO INC Laila Hemani	909-463-3299 RVIVANCO	07/22/2015 13:18:39	1-LVM Lft Msg on VM	
DVBE ASAP INC Sal YBARRA	951-229-5952 RVIVANCO	07/22/2015 13:20:23	1-LV2 Lft 2nd Msg on VM	
EMPIRE STEEL INC Mr. Saru Poch x103	909-509-5926 RVIVANCO	07/22/2015 13:28:21	1-LV2 Lft 2nd Msg on VM	
EXCEL WELDING CO Mr. LAWRENCE C HERNANDE	951-479-8670 RVIVANCO	07/22/2015 13:30:32	1-LM Lft msg	receptionist
FULL TRAFFIC MAINTENANCE INC Sammy J Salgado	949-459-1245 RVIVANCO	07/22/2015 13:33:58	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	per Jessica trfc ctrl, detour
G&G ELECTRIC INC Gilberto Chavez	951-572-0196 RVIVANCO	07/22/2015 13:37:27	1-LVM Lft Msg on VM	
G&M BACKHOE SERVICE INC Laura J. Griffin	909-464-1417 RVIVANCO	07/22/2015 13:43:10	1-RUE Not sure if recvd; email 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	hvy equip-operated
GARCON CONSTRUCTION INC Gabriel Garcia	909-591-8601 RVIVANCO	07/22/2015 13:44:47	1-RY Yes, received invitation 2-NTB Not interested; too busy	
GDM INC Gregory Gates	909-627-2973 RVIVANCO	07/22/2015 13:47:32	1-CNP Cannot Process	call doesn't answer
GEO - CAL INC Ileana Viscal, owner	909-880-1146 RVIVANCO	07/22/2015 13:50:44	1-RY Yes, received invitation 2-UNB Not sure of int in bid	per MIguel
GONZALES SUAREZ & ASSOCIATES I Dionicio Gonzales	909-981-2156 RVIVANCO	07/22/2015 13:52:08	1-RY Yes, received invitation 2-N_B No, we will not bid	

TYPE: SCR TOPIC: dmo-4032 SCRIPT: RECALL DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
H&H Industries Walter Roberts	909-350-8211 RVIVANCO	07/22/2015 14:04:15	1-RUE Not sure if recvd; email 2-YIB Yes/interested in bidding 3- 4-A_N Yes, need assistance	 guard rail/demo/pave Bonding
HERCA TELECOMM SERVICES INC Hector R Castellon Sr	951-940-5941 RVIVANCO	07/22/2015 14:09:59	1-RUE Not sure if recvd; email 2-UNB Not sure of int in bid	 Hector will decide
HI-LITE SYSTEMS LLC Bud Spencer	909-829-8434 RVIVANCO	07/22/2015 14:14:37	1-RYF Yes, rcvd ITB/Faxed resp 2-NW Out of my scope of work	 suppliers
HIGH LIGHT ELECTRIC INC Servin	951-352-9646 RVIVANCO	07/22/2015 14:17:00	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	 electrical
ICANNCM Charletta Gipson	323-377-4117 RVIVANCO	07/22/2015 14:19:04	1-LV2 Lft 2nd Msg on VM	
INDIAN CONSTRUCTION INC Jay Shackleford	909-880-6244 RVIVANCO	07/22/2015 14:22:11	1-RY Yes, received invitation 2-N_B No, we will not bid	 avoid prevailng wage
INFRA-STRUCTURE AGGREGATES INC RENEE STEIN	909-941-3694 RVIVANCO	07/22/2015 14:23:47	1-RY Yes, received invitation 2-NGU Geographically Undesirabl	
INNOVATIVE CONSTRUCTION CONSUL Sean Gill	951-532-6483 RVIVANCO	07/23/2015 11:49:56	1-RY Yes, received invitation 2-NW Out of my scope of work	 constructn mgt/insp
J. Francis Co Diana Hanna	951-776-9100 RVIVANCO	07/23/2015 11:53:50	1-LM Lft msg	Lily
JC SUPPLY & MANUFACTURING Connie Lightcap	909-373-1773 RVIVANCO	07/23/2015 11:56:42	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-ANN Assist not needed	per Benita concrete/paving
JENNIFER COTTER'S WATER TRUCK JENNIFER COTTER	909-732-4108 RVIVANCO	07/23/2015 12:02:36	1-RY Yes, received invitation 2-NTB Not interested; too busy	
JERRY KILPATRICK PTG/TEXTURING Jerry D Kilpatrick	951-943-4510 RVIVANCO	07/23/2015 12:03:57	1-CNP Cannot Process	Cannot recv call
JESUS M SANTOYO TRUCKING Jesus M Santoyo	714-397-4038 RVIVANCO	07/23/2015 12:10:58	1-RY Yes, received invitation 2-YIB Yes/interested in bidding 3- 4-AUN Not sure if asst. needed	 dump truck super10 cert super 10
JOE RENTERIA INC JOE RENTERIA	909-899-5311 RVIVANCO	07/23/2015 12:38:03	1-RY Yes, received invitation 2-N_B No, we will not bid	 Not doing bids now
Lyteforms Jane Lee	909-680-8123 BBOLDEN	07/24/2015 08:48:53	1-RY Yes, received invitation 2-UNB Not sure of int in bid	

TYPE: SCR TOPIC: dmo-4032 SCRIPT: RECALL DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
LA STEEL SERVICES INC Lee Albright	951-393-2013 BBOLDEN	07/24/2015 08:50:16	1-LVM Lft Msg on VM	
LEROY VASQUEZ CONSTRUCTION CO Leroy Vasquez	951-685-4922 BBOLDEN	07/24/2015 08:51:42	1-LV2 Lft 2nd Msg on VM	
LEWIS AND CLARK CONSTRUCTION I Edward Clark	909-531-1193 BBOLDEN	07/24/2015 08:55:49	1-LVM Lft Msg on VM	
LIGHTING TECHNOLOGY INC Evelyn Alms	909-793-3001 BBOLDEN	07/24/2015 08:57:50	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LMS TRANSPORT Anthony Steen	951-616-3828 BBOLDEN	07/24/2015 08:59:11	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LNA CONCRETE STRUCTURES INC Roy Fonseca	909-393-1493 BBOLDEN	07/24/2015 09:07:44	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
LOVEX GENERAL ENGINEERING CORP Lori Lovett	760-249-5428 BBOLDEN	07/24/2015 09:08:21	1-LV2 Lft 2nd Msg on VM	
M. GONZALEZ TRUCKING ALFREDO A. GONZALEZ	909-364-2316 BBOLDEN	07/24/2015 09:13:16	1-RY Yes, received invitation 2-UNB Not sure of int in bid 3-	 trucking
MANERI TRAFFIC CONTROL Maria Maneri	951-695-5104 BBOLDEN	07/24/2015 09:16:19	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MASKELL PIPE SUPPLY INC Jennifer / Mel,x103	909-574-8662 BBOLDEN	07/24/2015 09:16:48	1-LV2 Lft 2nd Msg on VM	
MCC EQUIPMENT RENTALS INC Scott Johnson	909-795-9300 BBOLDEN	07/24/2015 09:18:08	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
MG LIGHTING & ELECTRIC INC NADIA SORIANO	760-770-5696 BBOLDEN	07/24/2015 09:20:52	1-LVM Lft Msg on VM	
MGB CONSTRUCTION INC Emily Beach	951-342-0303 BBOLDEN	07/24/2015 09:26:16	1-LV2 Lft 2nd Msg on VM	
MJK CONSTRUCTION INC Mike McCarthy	800-698-1645 BBOLDEN	07/24/2015 09:29:56	1-LV2 Lft 2nd Msg on VM	
National Construction and Main Mr. Lance Martinez x220	951-940-5540 BBOLDEN	07/24/2015 09:31:57	1-LV2 Lft 2nd Msg on VM	
NATURAL RESOURCES ASSESSMENT KAREN KIRTLAND	951-686-4483 BBOLDEN	07/24/2015 09:33:32	1-LV2 Lft 2nd Msg on VM	
PAVEMENT MANAGEMENT SOLUTIONS Toni Silva	951-600-1110 BBOLDEN	07/24/2015 09:34:15	1-RY Yes, received invitation 2-N_B No, we will not bid	

TYPE: SCR TOPIC: dmo-4032 SCRIPT: RECALL DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
PERFECTED COATINGS PAINTING CO John M Medina	909-855-7191 BBOLDEN	07/24/2015 09:36:05	1-LVM Lft Msg on VM	
POOT TRUCKING Ms. Dotie Borgens	760-240-2930 BBOLDEN	07/24/2015 09:38:06	1-LV2 Lft 2nd Msg on VM	
QUALITY TRAFFIC CONTROL Jose Luis Segura Ii	909-276-5582 BBOLDEN	07/24/2015 09:46:47	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
R. DUGAN CONSTRUCTION INC Christina Dugan x23	951-360-7531 BBOLDEN	07/24/2015 09:49:55	1-LV2 Lft 2nd Msg on VM	
Rivera Trucking LLC Cynthia L. ZORN	951-212-5619 BBOLDEN	07/24/2015 09:53:13	1-RY Yes, received invitation 2-N_B No, we will not bid	
RENE COTA Mr. Rene Cota	909-618-5049 RVIVANCO	07/22/2015 12:08:55	1-LVM Lft Msg on VM	
ROBIN VANDEVORT WATER TRUCK SE Robin Vandevort	951-505-7143 BBOLDEN	07/24/2015 09:55:14	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
ROCK STRUCTURES CONSTRUCTION C Antonio T. Paredes	951-371-1112 BBOLDEN	07/24/2015 10:00:53	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
SAFEGUARD FENCE CHARLENE E RODGERS	949-678-7331 BBOLDEN	07/24/2015 10:02:10	1-LV2 Lft 2nd Msg on VM	
SEAN CONSTRUCTION & DEVELOPMEN Sean Price	951-712-6170 BBOLDEN	07/24/2015 10:05:07	1-LV2 Lft 2nd Msg on VM	
SEI STEEL SERVICES NANCY APPLEBY	951-283-1415 BBOLDEN	07/24/2015 10:09:58	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
SELECT MASONRY CONTRACTOR Jesse Leonard Mc Kinne	909-463-4398 BBOLDEN	07/24/2015 10:10:26	1-CNP Cannot Process	constantly rings
SUPER SOAKER WATER TRUCKS June Coddington	909-855-5866 BBOLDEN	07/24/2015 10:10:54	1-RY Yes, received invitation 2-N_B No, we will not bid	
Urquiza Leonard LEONARD URQUIZA	951-695-3900 BBOLDEN	07/24/2015 10:08:49	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
UDBE STEEL ROMEO BELTRAN	951-529-3359 BBOLDEN	07/24/2015 10:11:48	1-RY Yes, received invitation 2-UNB Not sure of int in bid	
VALENTINA TRUCKING LLC Maritza Aleman	562-843-3434 BBOLDEN	07/24/2015 10:30:00	1-LV2 Lft 2nd Msg on VM	
VT ELECTRIC INC Tony T. Tran	909-985-1755 BBOLDEN	07/24/2015 10:50:39	1-LVM Lft Msg on VM	

TYPE: SCR TOPIC: dmo-4032 SCRIPT: RECALL DESCRIPTION: ATKINSON 08-3555V4 RTE

COMPANY NAME / CONTACT	PHONE / CALLER	CALL DT/TM	# RESP & DESCRIPTIO	COMMENT
VW & Associates Inc Mr. Virgal Woolfolk	800-844-9182 BBOLDEN	07/24/2015 10:47:43	1-RY Yes, received invitation 2-N_B No, we will not bid	
Wheeler Paving Inc Bill Rash	951-685-7283 BBOLDEN	07/24/2015 11:27:32	1-LVM Lft Msg on VM	
WC Brown Welding Inc Mr Winston Brown	909-823-6000 BBOLDEN	07/24/2015 10:56:37	1-LV2 Lft 2nd Msg on VM	

83 RECORDS LISTED

TOPIC	HSRSP2	RESULT	RESULT COUNT
DMO-4032	N_B	No, we will not bid	25
DMO-4032	NGU	Geographically Undesirabl	1
DMO-4032	NRE	Remove from Bidders List	1
DMO-4032	NTB	Not interested; too busy	2
DMO-4032	NTL	Not interested; too large	1
DMO-4032	NW	Out of my scope of work	2

FINAL TOTALS
TOTAL 32

* * * E N D O F R E P O R T * * *

TOPIC	Response Code/Description	Response Date	Company Name	Response Comment	Title	First Name	Last Name	Phone#	Fax#	Email Address	SBE Entity#
DMO-4032	N_B No, we will not bid	07/17/2015	SC Environmental Inc			Sergio	Cuevas	909-947-4859	909-947-6640	scenv@verizon.net	00089641
DMO-4032		07/17/2015	Tri-R Gen Contractors Inc			Raul M	Ruiz	951-657-1129	951-657-1129	trgcimail@aol.com	00224516
DMO-4032		07/22/2015	INDIAN CONSTRUCTION INC	avoid prevailng wage		Jay	Shackleford	909-880-6244	909-880-6262	sooners7@wildblue.net	00279514
DMO-4032		07/17/2015	RD CONSTRUCTION GENERAL ENGINE			Ruben	Diaz	951-279-5020	951-279-5020	rdconst69@netzero.com	00281409
DMO-4032		07/24/2015	VW & Associates Inc		Mr.	Virgal	Woolfolk	800-844-9182		info@virtekcompany.com	00423273
DMO-4032		07/17/2015	American Steel Placers Inc			Rusty	Robertson	909-884-6031	909-884-6032	rusty@steelplacers.com	00439301
DMO-4032		07/24/2015	SUPER SOAKER WATER TRUCKS			June	Coddington	909-855-5866	-	supersoakerwt@yahoo.com	00621342
DMO-4032		07/17/2015	S2 ENGINEERING			Sagar	Pandey	909-373-8240	909-373-8241	S2ENG@S2-EI.COM	00630796
DMO-4032		07/16/2015	IMRAE Corp			Imil	Desphy	951-413-0240	951-413-0241	idesphy@imrae.com	00638815
DMO-4032		07/22/2015	ACM LIGHTING	due to funding		Carlos	Morales Sr	951-272-4881	951-272-4838	acmlighting@sbcglobal.net	00641154
DMO-4032		07/22/2015	A CONE ZONE INC			Ashley	Lacour	951-734-9535	951-734-2887	estimator@aconezone.com	01325874
DMO-4032		07/17/2015	WHITEHORN CONSTRUCTION INC			Carey	Kinyon	951-245-4688	951-245-4099	loran@whitehornconstruction.com	01590898
DMO-4032		07/24/2015	Rivera Trucking LLC			Cynthia	L. ZORN	951-212-5619	909-614-7073	riveratrkg@aol.com	01598134
DMO-4032		07/16/2015	Environmental Assess.& Rem. Mg		Mr.	Ravi	Pendurthi	951-324-8060	951-324-8061	rpendurthi@earmanagement.com	01619577
DMO-4032		07/23/2015	JOE RENTERIA INC	Not doing bids now		JOE	RENTERIA	909-899-5311	909-463-9154	joerenteriainc@gmail.com	01622401
DMO-4032		07/15/2015	AMERC INC			Sue	Murphy	951-677-1078	951-698-1101	amercinc@hotmail.com	01681917
DMO-4032		07/22/2015	BWW & CO			Mary	Wilson	909-268-8516	909-435-0392	b-w-w@live.com	01704445
DMO-4032		07/17/2015	Todd L Snow			Todd	Snow	909-957-2098	909-983-1341	info@soulfulpalisade.com	01739272
DMO-4032		07/17/2015	Todd L Snow			Todd	Snow	909-957-2098	909-983-1341	info@soulfulpalisade.com	01739272
DMO-4032		07/17/2015	NEW LEGACY DEVELOPMENT CORP			Jose	Carcelen	951-992-6903	909-428-7856	jc8020@msn.com	01756444
DMO-4032		07/22/2015	GONZALES SUAREZ & ASSOCIATES I			Dionicio	Gonzales	909-981-2156	909-988-9531	dgonzales@gsaeng.com	01756885
DMO-4032		07/22/2015	CT CONCRETE CUTTING INC	have another project		Chris	Tompkins	951-698-7745	951-698-0795	ctandco@verizon.net	01757042
DMO-4032		07/16/2015	Lista Design Studio Inc			Danielle	Arreola	909-238-5516	909-899-6411	patricia@listadesignstudio.com	01781905
DMO-4032		07/24/2015	PAVEMENT MANAGEMENT SOLUTIONS			Toni	Silva	951-600-1110	951-600-1112	Tsilva@pavementsolutionsinc.com	01797829
DMO-4032		07/22/2015	BRAVO PACIFIC INC DBA MARMOLEJ	$ amount too small		Edward	Marmolejo	909-790-1637		bravopacific@hotmail.com	01800963
			COUNT 25								
DMO-4032	NGU Geographically Undesirabl	07/22/2015	INFRA-STRUCTURE AGGREGATES INC			RENEE	STEIN	909-941-3694	909-941-1797	isainc@earthlink.net	01622469
			COUNT 1								
DMO-4032	NRE Remove from Bidders List	07/15/2015	ABC CONSTRUCTION SPECIALTIES	Yvette		Art	Valdez	909-982-5556	909-949-1513	artv@abcconstructionspecialties.com	00251369
			COUNT 1								
DMO-4032	NTB Not interested; too busy	07/23/2015	JENNIFER COTTER'S WATER TRUCK			JENNIFER	COTTER	909-732-4108	951-735-9149	dirtqueen71@hotmail.com	01622441
DMO-4032		07/22/2015	GARCON CONSTRUCTION INC			Gabriel	Garcia	909-591-8601	909-563-8690	rafael@garconconstruction.com	01681760
			COUNT 2								
DMO-4032	NTL Not interested; too large	07/22/2015	ALISON SERVICE CO			Michael A	Bandas, x502	760-949-2184	760-947-5174	mikebandas@yahoo.com	01745096
			COUNT 1								
DMO-4032	NW Out of my scope of work	07/22/2015	HI-LITE SYSTEMS LLC	suppliers		Bud	Spencer	909-829-8434	909-829-8435	donna@hilitesystems.com	01606952
DMO-4032		07/23/2015	INNOVATIVE CONSTRUCTION CONSUL	constructn mgt/insp		Sean	Gill	951-532-6483		sgill@iccsinc.net	01794845
			COUNT 2								

TOPIC	Response Code/Description	Response Date	Company Name	Response Comment	Title	First Name	Last Name	Phone#	Fax#	Email Address	SBE Entity#

FINAL TOTALS
COUNT 32

* * * E N D O F R E P O R T * * *

Final Disposition	Division	Skill Type	TDATA	Entity#	Entity Name	Final Resp Codes	Resp 1	Resp 2	Script	Date Called	Time Called	Comment 1	Comment 2
0 - Undetermined	CAC9826	N	LAND SURVEYING	01607335	CL SURVEYING AND MAPPING INC								
0 - Undetermined	541370	N	Surveying and Mapping (except 541370	01783346	ANHORN LAND SURVEYING								
0 - Undetermined	CAC9826	N	LAND SURVEYING	01801852	GP SURVEYING								
1 - Cant Contact	423490	N	Other Professional Equipment a423490	00296659	POLAR BEER SYSTEMS INC	CNP	CNP		SCR-04	2015/07/27	8:16:29	disconnected/YP	
1 - Cant Contact	CAC5135	N	CONCRETE BLOCK & MASONRY RETAI	01813575	SELECT MASONRY CONTRACTOR	CNP	CNP		SCR-04	2015/07/17	13:37:48	constantly rings/	
1 - Cant Contact	CAC5135	N	CONCRETE BLOCK & MASONRY RETAI		SELECT MASONRY CONTRACTOR	CNP	CNP		RECALL	2015/07/24	10:10:26	constantly rings	
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	00118167	Aragon Construction Inc	LV2	LVM		SCR-04	2015/07/15	9:55:31		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990		Aragon Construction Inc	LV2	LV2		RECALL	2015/07/22	10:50:04		
2 - Left Message	238110	N	Poured Concrete Foundation and238110	00148906	ACE & SONS CONSTRUCTION INC	LV2	LVM		SCR-04	2015/07/15	10:02:35		
2 - Left Message	238110	N	Poured Concrete Foundation and238110		ACE & SONS CONSTRUCTION INC	LV2	LV2		RECALL	2015/07/22	10:52:08		
2 - Left Message	CAC0625	N	SAND & GRAVEL	00417509	POOT TRUCKING	LV2	LVM		SCR-04	2015/07/17	13:00:38		
2 - Left Message	CAC0625	N	SAND & GRAVEL		POOT TRUCKING	LV2	LV2		RECALL	2015/07/24	9:38:06		
2 - Left Message	CAC8792	N	ENVIRONMENTAL BIOLOGICAL STU	00485538	NATURAL RESOURCES ASSESSMENT	LV2	LVM		SCR-04	2015/07/17	12:35:47		
2 - Left Message	CAC8792	N	ENVIRONMENTAL BIOLOGICAL STU		NATURAL RESOURCES ASSESSMENT	LV2	LV2		RECALL	2015/07/24	9:33:32		
2 - Left Message	CAC1601	N	CLEARING & GRUBBING	00629201	BLANCO CONSTRUCTION	LV2	LVM		SCR-04	2015/07/15	10:19:35		
2 - Left Message	CAC1601	N	CLEARING & GRUBBING		BLANCO CONSTRUCTION	LV2	LV2		RECALL	2015/07/22	11:21:59		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	00638835	SAFEGUARD FENCE	LV2	LVM		SCR-04	2015/07/17	13:24:48		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990		SAFEGUARD FENCE	LV2	LV2		RECALL	2015/07/24	10:02:10		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	00642393	National Construction and Main	LV2	LVM		SCR-04	2015/07/17	12:29:43		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990		National Construction and Main	LV2	LV2		RECALL	2015/07/24	9:31:57		
2 - Left Message	CAC0670	N	PIPE	00642748	MASKELL PIPE SUPPLY INC	LV2	LVM		SCR-04	2015/07/16	13:05:25		
2 - Left Message	CAC0670	N	PIPE		MASKELL PIPE SUPPLY INC	LV2	LV2		RECALL	2015/07/24	9:16:48		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	01589692	MJK CONSTRUCTION INC	LV2	LVM		SCR-04	2015/07/16	13:15:52		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990		MJK CONSTRUCTION INC	LV2	LV2		RECALL	2015/07/24	9:29:56		
2 - Left Message	238910	N	Site Preparation Contractors 238910	01604619	CRIMSON MARIE CO	LV2	LVM		SCR-04	2015/07/16	11:08:09		
2 - Left Message	238910	N	Site Preparation Contractors 238910		CRIMSON MARIE CO	LV2	LV2		RECALL	2015/07/22	13:04:20		
2 - Left Message	CAC1201	N	TRAFFIC CONTROL SYSTEM	01610270	ALBERT WILSON & ASSOCIATES	LV2	LVM		SCR-04	2015/07/15	10:03:34		
2 - Left Message	CAC1201	N	TRAFFIC CONTROL SYSTEM		ALBERT WILSON & ASSOCIATES	LV2	LV2		RECALL	2015/07/22	11:09:22		
2 - Left Message	CAC5501	N	STEEL STRUCTURES	01681899	LOVEX GENERAL ENGINEERING CORP	LV2	LVM		SCR-04	2015/07/16	12:54:06		
2 - Left Message	CAC5501	N	STEEL STRUCTURES		LOVEX GENERAL ENGINEERING CORP	LV2	LV2		RECALL	2015/07/24	9:08:21		
2 - Left Message	CAC9980	N	DEMOLITION	01682204	CAPLINGER CONSTRUCTION INC	LV2	LVM		SCR-04	2015/07/15	10:26:49		
2 - Left Message	CAC9980	N	DEMOLITION		CAPLINGER CONSTRUCTION INC	LV2	LV2		RECALL	2015/07/22	12:04:07		

Final Disposition	Division	Skill Type	TDATA	Entity#	Entity Name	Final Resp Codes	Resp 1	Resp 2	Script	Date Called	Time Called	Comment 1	Comment 2
2 - Left Message	CAC5100	N	CONCRETE STRUCTURE	01701870	R. DUGAN CONSTRUCTION INC	LV2	LVM		SCR-04	2015/07/17	13:03:42		
2 - Left Message	CAC5100	N	CONCRETE STRUCTURE		R. DUGAN CONSTRUCTION INC	LV2	LV2		RECALL	2015/07/24	9:49:55		
2 - Left Message	332312	N	Fabricated Structural Metal Ma332312	01710212	WC Brown Welding Inc	LV2	LVM		SCR-04	2015/07/17	13:57:41		
2 - Left Message	332312	N	Fabricated Structural Metal Ma332312		WC Brown Welding Inc	LV2	LV2		RECALL	2015/07/24	10:56:37		
2 - Left Message	CAC4906	N	CAST-IN-DRILLED-HOLE CONCRETE	01735192	EMPIRE STEEL INC	LV2	LVM		SCR-04	2015/07/16	11:43:32		
2 - Left Message	CAC4906	N	CAST-IN-DRILLED-HOLE CONCRETE		EMPIRE STEEL INC	LV2	LV2		RECALL	2015/07/22	13:28:21		
2 - Left Message	CAC5124	N	ERECT PRECAST CONCRETE	01780664	SEAN CONSTRUCTION & DEVELOPMEN	LV2	LVM		SCR-04	2015/07/17	13:31:03		
2 - Left Message	CAC5124	N	ERECT PRECAST CONCRETE		SEAN CONSTRUCTION & DEVELOPMEN	LV2	LV2		RECALL	2015/07/24	10:05:07		
2 - Left Message	CAC9602	N	BOTTOM DUMP TRUCKING	01794566	VALENTINA TRUCKING LLC	LV2	LVM		SCR-04	2015/07/17	13:54:20		
2 - Left Message	CAC9602	N	BOTTOM DUMP TRUCKING		VALENTINA TRUCKING LLC	LV2	LV2		RECALL	2015/07/24	10:30:00		
2 - Left Message	237310	N	Highway Street and Bridge Co237310	01797241	ICANNCM	LV2	LVM		SCR-04	2015/07/16	12:30:23		
2 - Left Message	237310	N	Highway Street and Bridge Co237310		ICANNCM	LV2	LV2		RECALL	2015/07/22	14:19:04		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	01801361	LEROY VASQUEZ CONSTRUCTION CO	LV2	LVM		SCR-04	2015/07/16	12:45:50		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990		LEROY VASQUEZ CONSTRUCTION CO	LV2	LV2		RECALL	2015/07/24	8:51:42		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990	01804741	MGB CONSTRUCTION INC	LV2	LVM		SCR-04	2015/07/16	13:10:33		
2 - Left Message	238990	N	All Other Specialty Trade Cont238990		MGB CONSTRUCTION INC	LV2	LV2		RECALL	2015/07/24	9:26:16		
3 - Not Bidding	CAC2065	N	IRRIGATION SYSTEM	00089641	SC Environmental Inc	RY	N_B	RY N_B	SCR-04	2015/07/17	13:29:54		
3 - Not Bidding	238990	N	All Other Specialty Trade Cont238990	00224516	Tri-R Gen Contractors Inc	RY	N_B	RY N_B	SCR-04	2015/07/17	13:51:03		
3 - Not Bidding	423990	N	Other Miscellaneous Durable Go423990	00251369	ABC CONSTRUCTION SPECIALTIES	RY	NRE	RY NRE	SCR-04	2015/07/15	9:59:31		Yvette
3 - Not Bidding	CAC9980	N	DEMOLITION	00279514	INDIAN CONSTRUCTION INC	RY	N_B	RY UNB	SCR-04	2015/07/16	12:33:18		
3 - Not Bidding	CAC9980	N	DEMOLITION		INDIAN CONSTRUCTION INC	RY	N_B	RY N_B	RECALL	2015/07/22	14:22:11		avoid prevailng wage
3 - Not Bidding	CAC5110	N	CONCRETE SURFACE FINISH	00281409	RD CONSTRUCTION GENERAL ENGINE	RY	N_B	RY N_B	SCR-04	2015/07/17	13:16:15		
3 - Not Bidding	423320	N	Brick Stone and Related Cons423320	00423273	VW & Associates Inc	RY	N_B	RUE UNB	SCR-04	2015/07/17	13:56:38		
3 - Not Bidding	423320	N	Brick Stone and Related Cons423320		VW & Associates Inc	RY	N_B	RY N_B	RECALL	2015/07/24	10:47:43		
3 - Not Bidding	238110	N	Poured Concrete Foundation and238110	00439301	American Steel Placers Inc	RY	N_B	RY N_B	SCR-04	2015/07/17	14:12:15		
3 - Not Bidding	CAC9609	N	STREET SWEEPING TRUCK	00621342	SUPER SOAKER WATER TRUCKS	RY	N_B	RY UNB	SCR-04	2015/07/17	13:44:49		
3 - Not Bidding	CAC9609	N	STREET SWEEPING TRUCK		SUPER SOAKER WATER TRUCKS	RY	N_B	RY N_B	RECALL	2015/07/24	10:10:54		
3 - Not Bidding	237110	N	Water and Sewer Line and Relat237110	00630796	S2 ENGINEERING	RY	N_B	RY N_B	SCR-04	2015/07/17	13:50:02		
3 - Not Bidding	325510	N	Paint and Coating Manufacturin325510	00638815	IMRAE Corp	RY	N_B	RY N_B	SCR-04	2015/07/16	12:32:25		
3 - Not Bidding	CAC8605	N	MESSAGE SIGNS, LIGHTING & SIGN	00641154	ACM LIGHTING	RY	N_B	RY UNB	SCR-04	2015/07/15	10:02:59		
3 - Not Bidding	CAC8605	N	MESSAGE SIGNS, LIGHTING & SIGN		ACM LIGHTING	RY	N_B	RY N_B	RECALL	2015/07/22	11:07:21	per Lily	due to funding

Final Disposition	Division	Skill Type	TDATA	Entity#	Entity Name	Final Resp Codes	Resp 1	Resp 2	Script	Date Called	Time Called	Comment 1	Comment 2
3 - Not Bidding	238990	N	All Other Specialty Trade Cont238990	01325874	A CONE ZONE INC	RY	N_B	LVM	SCR-04	2015/07/15	9:53:31		
3 - Not Bidding	238990	N	All Other Specialty Trade Cont238990		A CONE ZONE INC	RY	N_B	RY N_B	RECALL	2015/07/22	10:42:51		
3 - Not Bidding	238910	N	Site Preparation Contractors 238910	01590898	WHITEHORN CONSTRUCTION INC	RY	N_B	RY N_B	SCR-04	2015/07/17	14:07:40		
3 - Not Bidding	CAC9602	N	BOTTOM DUMP TRUCKING	01598134	Rivera Trucking LLC	RY	N_B	RY UNB	SCR-04	2015/07/17	13:14:20		
3 - Not Bidding	CAC9602	N	BOTTOM DUMP TRUCKING		Rivera Trucking LLC	RY	N_B	RY N_B	RECALL	2015/07/24	9:53:13		
3 - Not Bidding	237990	N	Other Heavy and Civil Engineer237990	01606952	HI-LITE SYSTEMS LLC	RYF	NW	LVM	SCR-04	2015/07/16	12:25:12		
3 - Not Bidding	237990	N	Other Heavy and Civil Engineer237990		HI-LITE SYSTEMS LLC	RYF	NW	RYF NW	RECALL	2015/07/22	14:14:37		suppliers
3 - Not Bidding	541620	N	Environmental Consulting Servi541620	01619577	Environmental Assess.& Rem. Mg	RY	N_B	RY N_B	SCR-04	2015/07/16	11:48:46		
3 - Not Bidding	238910	N	Site Preparation Contractors 238910	01622401	JOE RENTERIA INC	RY	N_B	RY UNB	SCR-04	2015/07/16	12:41:06		
3 - Not Bidding	238910	N	Site Preparation Contractors 238910		JOE RENTERIA INC	RY	N_B	RY N_B	RECALL	2015/07/23	12:38:03		Not doing bids now
3 - Not Bidding	488490	N	Other Support Activities for R488490	01622441	JENNIFER COTTER'S WATER TRUCK	RY	NTB	RY UNB	SCR-04	2015/07/16	12:39:18		
3 - Not Bidding	488490	N	Other Support Activities for R488490		JENNIFER COTTER'S WATER TRUCK	RY	NTB	RY NTB	RECALL	2015/07/23	12:02:36		
3 - Not Bidding	423320	N	Brick Stone and Related Cons423320	01622469	INFRA-STRUCTURE AGGREGATES INC	RY	NGU	RY UNB	SCR-04	2015/07/16	12:33:48		
3 - Not Bidding	423320	N	Brick Stone and Related Cons423320		INFRA-STRUCTURE AGGREGATES INC	RY	NGU	RY NGU	RECALL	2015/07/22	14:23:47		
3 - Not Bidding	238910	N	Site Preparation Contractors 238910	01681760	GARCON CONSTRUCTION INC	RY	NTB	RY UNB	SCR-04	2015/07/16	12:08:11		
3 - Not Bidding	238910	N	Site Preparation Contractors 238910		GARCON CONSTRUCTION INC	RY	NTB	RY NTB	RECALL	2015/07/22	13:44:47		
3 - Not Bidding	423320	N	Brick Stone and Related Cons423320	01681917	AMERC INC	RY	N_B	RY N_B	SCR-04	2015/07/15	10:15:24	Amy	
3 - Not Bidding	237110	N	Water and Sewer Line and Relat237110	01704445	BWW & CO	RY	N_B	RY UNB	SCR-04	2015/07/15	10:23:04		
3 - Not Bidding	237110	N	Water and Sewer Line and Relat237110		BWW & CO	RY	N_B	RY N_B	RECALL	2015/07/22	12:02:21		
3 - Not Bidding	423390	N	Other Construction Material Me423390	01739272	Todd L Snow	RY	N_B	RY N_B	SCR-04	2015/07/17	13:43:41		
3 - Not Bidding	423390	N	Other Construction Material Me423390		Todd L Snow	RY	N_B	LVM	SCR-04	2015/07/27	8:18:01		
3 - Not Bidding	423490	N	Other Professional Equipment a423490		Todd L Snow	RY	N_B	RY N_B	SCR-04	2015/07/17	13:43:41		
3 - Not Bidding	423490	N	Other Professional Equipment a423490		Todd L Snow	RY	N_B	LVM	SCR-04	2015/07/27	8:18:01		
3 - Not Bidding	CAC9859	N	COMMERCIAL ELECTRIC	01745096	ALISON SERVICE CO	RY	NTL	LVM	SCR-04	2015/07/15	10:04:16		
3 - Not Bidding	CAC9859	N	COMMERCIAL ELECTRIC		ALISON SERVICE CO	RY	NTL	RY NTL	RECALL	2015/07/22	11:12:15		
3 - Not Bidding	CAC9872	N	SEWER CONNECTION	01756444	NEW LEGACY DEVELOPMENT CORP	RY	N_B	RY N_B	SCR-04	2015/07/17	12:40:04		
3 - Not Bidding	237990	N	Other Heavy and Civil Engineer237990	01756885	GONZALES SUAREZ & ASSOCIATES I	RY	N_B	LVM	SCR-04	2015/07/16	12:20:50		
3 - Not Bidding	237990	N	Other Heavy and Civil Engineer237990		GONZALES SUAREZ & ASSOCIATES I	RY	N_B	RY N_B	RECALL	2015/07/22	13:52:08		
3 - Not Bidding	CAC5110	N	CONCRETE SURFACE FINISH	01757042	CT CONCRETE CUTTING INC	RY	N_B	RY UNB	SCR-04	2015/07/16	11:13:23		
3 - Not Bidding	CAC5110	N	CONCRETE SURFACE FINISH		CT CONCRETE CUTTING INC	RY	N_B	RY N_B	RECALL	2015/07/22	12:48:29		have another project
3 - Not Bidding	561990	N	All Other Support Services 561990	01781905	Lista Design Studio Inc	RY	N_B	RY N_B	SCR-04	2015/07/16	12:42:53		
3 - Not Bidding	237310	N	Highway Street and Bridge Co237310	01794845	INNOVATIVE CONSTRUCTION CONSUL	RY	NW	LVM	SCR-04	2015/07/16	12:35:57		

Final Disposition	Division	Skill Type	TDATA
3 - Not Bidding	237310	N	Highway Street and Bridge Co237310
3 - Not Bidding	561990	N	All Other Support Services 561990
3 - Not Bidding	561990	N	All Other Support Services 561990
3 - Not Bidding	238910	N	Site Preparation Contractors 238910
3 - Not Bidding	238910	N	Site Preparation Contractors 238910
4 - Yes - Bidding	CAC1920	N	STRUCTURE EXCAVATION
4 - Yes - Bidding	CAC1920	N	STRUCTURE EXCAVATION
4 - Yes - Bidding	CAC8605	N	MESSAGE SIGNS, LIGHTING & SIGN
4 - Yes - Bidding	CAC8605	N	MESSAGE SIGNS, LIGHTING & SIGN
4 - Yes - Bidding	541620	N	Environmental Consulting Servi541620
4 - Yes - Bidding	238910	N	Site Preparation Contractors 238910
4 - Yes - Bidding	238910	N	Site Preparation Contractors 238910
4 - Yes - Bidding	CAC9872	N	SEWER CONNECTION
4 - Yes - Bidding	CAC9872	N	SEWER CONNECTION
4 - Yes - Bidding	237310	N	Highway Street and Bridge Co237310
4 - Yes - Bidding	237310	N	Highway Street and Bridge Co237310
4 - Yes - Bidding	CAC1601	N	CLEARING & GRUBBING
4 - Yes - Bidding	CAC1601	N	CLEARING & GRUBBING
4 - Yes - Bidding	332312	N	Fabricated Structural Metal Ma332312
4 - Yes - Bidding	332312	N	Fabricated Structural Metal Ma332312
4 - Yes - Bidding	484220	N	Specialized Freight (except Us484220
4 - Yes - Bidding	484220	N	Specialized Freight (except Us484220
4 - Yes - Bidding	CAC9602	N	BOTTOM DUMP TRUCKING
4 - Yes - Bidding	CAC9602	N	BOTTOM DUMP TRUCKING
5 - Unsure	238990	N	All Other Specialty Trade Cont238990
5 - Unsure	238990	N	All Other Specialty Trade Cont238990
5 - Unsure	CAC3910	N	PAVING ASPHALT (ASPHALT CONCRE
5 - Unsure	CAC3910	N	PAVING ASPHALT (ASPHALT CONCRE
5 - Unsure	CAC5110	N	CONCRETE SURFACE FINISH
5 - Unsure	CAC5110	N	CONCRETE SURFACE FINISH
5 - Unsure	238990	N	All Other Specialty Trade Cont238990
5 - Unsure	238990	N	All Other Specialty Trade Cont238990

Entity#	Entity Name	Final Resp Codes	Resp 1	Resp 2	Script	Date Called	Time Called	Comment 1	Comment 2
01794845	INNOVATIVE CONSTRUCTION CONSUL	RY	NW	RY NW	RECALL	2015/07/23	11:49:56		constructn mgt/insp
01797829	PAVEMENT MANAGEMENT SOLUTIONS	RY	N_B	RY UNB	SCR-04	2015/07/17	12:41:03		
	PAVEMENT MANAGEMENT SOLUTIONS	RY	N_B	RY N_B	RECALL	2015/07/24	9:34:15		
01800963	BRAVO PACIFIC INC DBA MARMOLEJ	RY	N_B	LVM	SCR-04	2015/07/16	13:04:24		
	BRAVO PACIFIC INC DBA MARMOLEJ	RY	N_B	RY N_B	RECALL	2015/07/22	11:40:18		$ amount too small
00086658	DIVERSIFIED LANDSCAPE CO	RY	YIB	LVM	SCR-04	2015/07/16	11:23:39		
	DIVERSIFIED LANDSCAPE CO	RY	YIB	RY YIB	RECALL	2015/07/22	13:00:00	per Daniel	
00414706	HIGH LIGHT ELECTRIC INC	RY	YIB	RY UNB	SCR-04	2015/07/16	12:28:35		
	HIGH LIGHT ELECTRIC INC	RY	YIB	RY YIB	RECALL	2015/07/22	14:17:00		
00485844	GONZALES ENVIRONMENTAL CONSULT	RYE	YIB	RYE YIB	SCR-04	2015/07/09	16:59:24		
01598179	G&M BACKHOE SERVICE INC	RUE	YIB	LVM	SCR-04	2015/07/16	12:01:14		
	G&M BACKHOE SERVICE INC	RUE	YIB	RUE YIB	RECALL	2015/07/22	13:43:10		
01608073	COVARRUBIAS BROTHERS CONSTRUCT	RY	YIB	RY UNB	SCR-04	2015/07/15	10:59:32		
	COVARRUBIAS BROTHERS CONSTRUCT	RY	YIB	RY YIB	RECALL	2015/07/22	12:11:38	per Margarita	
01710897	H&H Industries	RUE	YIB	LVM	SCR-04	2015/07/16	12:23:00		
	H&H Industries	RUE	YIB	RUE YIB	RECALL	2015/07/22	14:04:15		
01764555	CGO CONSTRUCTION CO	RY	YIB	RY UNB	SCR-04	2015/07/15	10:31:01		
	CGO CONSTRUCTION CO	RY	YIB	RY YIB	RECALL	2015/07/22	12:06:00		
01788218	JC SUPPLY & MANUFACTURING	RY	YIB	RY UNB	SCR-04	2015/07/16	12:38:29		
	JC SUPPLY & MANUFACTURING	RY	YIB	RY YIB	RECALL	2015/07/23	11:56:42	per Benita	
01798091	DIRTY DAWGS TRUCKING	RY	YIB	RY UNB	SCR-04	2015/07/16	11:16:57		
	DIRTY DAWGS TRUCKING	RY	YIB	RY YIB	RECALL	2015/07/22	12:54:32		But often overlooked
01800988	JESUS M SANTOYO TRUCKING	RY	YIB	RY UNB	SCR-04	2015/07/16	12:39:35		
	JESUS M SANTOYO TRUCKING	RY	YIB	RY YIB	RECALL	2015/07/23	12:10:58		
00100586	ROCK STRUCTURES CONSTRUCTION C	RY	UNB	RY UNB	SCR-04	2015/07/17	13:19:45		
	ROCK STRUCTURES CONSTRUCTION C	RY	UNB	RY UNB	RECALL	2015/07/24	10:00:53		
00120935	Wheeler Paving Inc	RY	UNB	RY UNB	SCR-04	2015/07/17	13:58:18		
	Wheeler Paving Inc	RY	UNB	LVM	RECALL	2015/07/24	11:27:32		
00178967	J. Francis Co	RUE	UNB	RUE UNB	SCR-04	2015/07/16	12:38:00		
	J. Francis Co	RUE	UNB	LM	RECALL	2015/07/23	11:53:50	Lily	
00308663	ARCHULETA CONCRETE CONSTRUCT	RY	UNB	RY UNB	SCR-04	2015/07/15	10:16:43		
	ARCHULETA CONCRETE CONSTRUCT	RY	UNB	LV2	RECALL	2015/07/22	11:19:34		

Final Disposition	Division	Skill Type	TDATA	Entity#	Entity Name	Final Resp Codes	Resp 1	Resp 2	Script	Date Called	Time Called	Comment 1	Comment 2
5 - Unsure	CAC9859	N	COMMERCIAL ELECTRIC	00395206	VT ELECTRIC INC	RY	UNB	RY	UNB	SCR-04	2015/07/17	13:57:00	
5 - Unsure	CAC9859	N	COMMERCIAL ELECTRIC		VT ELECTRIC INC	RY	UNB	LVM		RECALL	2015/07/24	10:50:39	
5 - Unsure	237990	N	Other Heavy and Civil Engineer237990	00404187	GEO - CAL INC	RY	UNB	LVM		SCR-04	2015/07/16	12:14:16	
5 - Unsure	237990	N	Other Heavy and Civil Engineer237990		GEO - CAL INC	RY	UNB	RY	UNB	RECALL	2015/07/22	13:50:44	per MIguel
5 - Unsure	CAC3910	N	PAVING ASPHALT (ASPHALT CONCRE	00408846	LNA CONCRETE STRUCTURES INC	RY	UNB	RY	UNB	SCR-04	2015/07/16	12:53:35	
5 - Unsure	CAC3910	N	PAVING ASPHALT (ASPHALT CONCRE		LNA CONCRETE STRUCTURES INC	RY	UNB	RY	UNB	RECALL	2015/07/24	9:07:44	
5 - Unsure	484220	N	Specialized Freight (except Us484220	00622428	M. GONZALEZ TRUCKING	RY	UNB	RY	UNB	SCR-04	2015/07/16	12:55:02	
5 - Unsure	484220	N	Specialized Freight (except Us484220		M. GONZALEZ TRUCKING	RY	UNB	RY	UNB	RECALL	2015/07/24	9:13:16	
5 - Unsure	237990	N	Other Heavy and Civil Engineer237990	00640985	HERCA TELECOMM SERVICES INC	RUE	UNB	LVM		SCR-04	2015/07/16	12:24:13	
5 - Unsure	237990	N	Other Heavy and Civil Engineer237990		HERCA TELECOMM SERVICES INC	RUE	UNB	RUE	UNB	RECALL	2015/07/22	14:09:59	Hector will decide
5 - Unsure	CAC1601	N	CLEARING & GRUBBING	00641534	DVBE ASAP INC	RY	UNB	RY	UNB	SCR-04	2015/07/16	11:40:43	
5 - Unsure	CAC1601	N	CLEARING & GRUBBING		DVBE ASAP INC	RY	UNB	LV2		RECALL	2015/07/22	13:20:23	
5 - Unsure	423610	N	Electrical Apparatus and Equip423610	01589788	Lyteforms	RY	UNB	RY	UNB	SCR-04	2015/07/16	12:43:35	
5 - Unsure	423610	N	Electrical Apparatus and Equip423610		Lyteforms	RY	UNB	RY	UNB	RECALL	2015/07/24	8:48:53	
5 - Unsure	238990	N	All Other Specialty Trade Cont238990	01606870	EXCEL WELDING CO	RY	UNB	RY	UNB	SCR-04	2015/07/16	11:58:58	
5 - Unsure	238990	N	All Other Specialty Trade Cont238990		EXCEL WELDING CO	RY	UNB	LM		RECALL	2015/07/22	13:30:32	receptionist
5 - Unsure	237110	N	Water and Sewer Line and Relat237110	01609582	Urquiza Leonard	RY	UNB	RUE	UNB	SCR-04	2015/07/17	13:32:00	
5 - Unsure	237110	N	Water and Sewer Line and Relat237110		Urquiza Leonard	RY	UNB	RY	UNB	RECALL	2015/07/24	10:08:49	
5 - Unsure	561730	N	Landscaping Services 561730	01621427	RENE COTA	RY	UNB	RY	UNB	SCR-04	2015/07/15	10:48:36	
5 - Unsure	561730	N	Landscaping Services 561730		RENE COTA	RY	UNB	LVM		RECALL	2015/07/22	12:08:55	
5 - Unsure	CAC3910	N	PAVING ASPHALT (ASPHALT CONCRE	01621565	MCC EQUIPMENT RENTALS INC	RY	UNB	RY	UNB	SCR-04	2015/07/16	13:08:46	
5 - Unsure	CAC3910	N	PAVING ASPHALT (ASPHALT CONCRE		MCC EQUIPMENT RENTALS INC	RY	UNB	RY	UNB	RECALL	2015/07/24	9:18:08	
5 - Unsure	CAC9859	N	COMMERCIAL ELECTRIC	01621766	MG LIGHTING & ELECTRIC INC	RY	UNB	RY	UNB	SCR-04	2015/07/16	13:09:30	
5 - Unsure	CAC9859	N	COMMERCIAL ELECTRIC		MG LIGHTING & ELECTRIC INC	RY	UNB	LVM		RECALL	2015/07/24	9:20:52	
5 - Unsure	561730	N	Landscaping Services 561730	01622523	ARAMEXX GROUP INC DBA ARAMEXX	RUE	UNB	LVM		SCR-04	2015/07/15	10:16:11	
5 - Unsure	561730	N	Landscaping Services 561730		ARAMEXX GROUP INC DBA ARAMEXX	RUE	UNB	RUE	UNB	RECALL	2015/07/22	11:17:26	richard
5 - Unsure	238120	N	Structural Steel and Precast C238120	01666292	SEI STEEL SERVICES	RY	UNB	RY	UNB	SCR-04	2015/07/17	13:33:59	
5 - Unsure	238120	N	Structural Steel and Precast C238120		SEI STEEL SERVICES	RY	UNB	RY	UNB	RECALL	2015/07/24	10:09:58	
5 - Unsure	CAC9980	N	DEMOLITION	01669879	CR GANN DEMOLITION INC	RY	UNB	RY	UNB	SCR-04	2015/07/16	10:59:08	
5 - Unsure	CAC9980	N	DEMOLITION		CR GANN DEMOLITION INC	RY	UNB	CNP		RECALL	2015/07/22	12:13:30	unable to leave msg
5 - Unsure	423610	N	Electrical Apparatus and Equip423610	01702235	LIGHTING TECHNOLOGY INC	RY	UNB	RY	UNB	SCR-04	2015/07/16	12:50:52	
5 - Unsure	423610	N	Electrical Apparatus and Equip423610		LIGHTING TECHNOLOGY INC	RY	UNB	RY	UNB	RECALL	2015/07/24	8:57:50	
5 - Unsure	CAC0655	N	STEEL	01704008	DT SARI CO INC	RY	UNB	RY	UNB	SCR-04	2015/07/16	11:24:44	

Final Disposition	Division	Skill Type	TDATA	Entity#	Entity Name	Final Resp Codes	Resp 1	Resp 2	Script	Date Called	Time Called	Comment 1	Comment 2
5 - Unsure	CAC0655	N	STEEL	01704008	DT SARI CO INC	RY	UNB	LVM	RECALL	2015/07/22	13:18:39		
5 - Unsure	CAC1201	N	TRAFFIC CONTROL SYSTEM	01704030	QUALITY TRAFFIC CONTROL	RY	UNB	RY	UNB SCR-04	2015/07/17	13:02:55		
5 - Unsure	CAC1201	N	TRAFFIC CONTROL SYSTEM		QUALITY TRAFFIC CONTROL	RY	UNB	RY	UNB RECALL	2015/07/24	9:46:47		
5 - Unsure	CAC5201	N	REINFORCING STEEL	01711370	UDBE STEEL	RY	UNB	RY	UNB SCR-04	2015/07/17	13:52:39		
5 - Unsure	CAC5201	N	REINFORCING STEEL		UDBE STEEL	RY	UNB	RY	UNB RECALL	2015/07/24	10:11:48		
5 - Unsure	238320	N	Painting and Wall Covering Con238320	01718825	JERRY KILPATRICK PTG/TEXTURING	RY	UNB	RY	UNB SCR-04	2015/07/16	12:41:47		
5 - Unsure	238320	N	Painting and Wall Covering Con238320		JERRY KILPATRICK PTG/TEXTURING	RY	UNB	CNP	RECALL	2015/07/23	12:03:57	Cannot recv call	
5 - Unsure	488490	N	Other Support Activities for R488490	01718842	ROBIN VANDEVORT WATER TRUCK SE	RY	UNB	RY	UNB SCR-04	2015/07/17	13:17:04		
5 - Unsure	488490	N	Other Support Activities for R488490		ROBIN VANDEVORT WATER TRUCK SE	RY	UNB	RY	UNB RECALL	2015/07/24	9:55:14		
5 - Unsure	238990	N	All Other Specialty Trade Cont238990	01768187	DM CONTRACTING INC	RY	UNB	RY	UNB SCR-04	2015/07/16	11:23:53		
5 - Unsure	238990	N	All Other Specialty Trade Cont238990		DM CONTRACTING INC	RY	UNB	LVM	RECALL	2015/07/22	13:06:00		
5 - Unsure	CAC4040	N	CLEAN & SEAL PAVEMENT JOINTS	01777543	LMS TRANSPORT	RY	UNB	RUE	UNB SCR-04	2015/07/16	12:53:13		
5 - Unsure	CAC4040	N	CLEAN & SEAL PAVEMENT JOINTS		LMS TRANSPORT	RY	UNB	RY	UNB RECALL	2015/07/24	8:59:11		
5 - Unsure	CAC1201	N	TRAFFIC CONTROL SYSTEM	01783424	MANERI TRAFFIC CONTROL	RY	UNB	RY	UNB SCR-04	2015/07/16	12:56:34		
5 - Unsure	CAC1201	N	TRAFFIC CONTROL SYSTEM		MANERI TRAFFIC CONTROL	RY	UNB	RY	UNB RECALL	2015/07/24	9:16:19		
5 - Unsure	CAC8605	N	MESSAGE SIGNS, LIGHTING & SIGN	01794413	G&G ELECTRIC INC	RY	UNB	RY	UNB SCR-04	2015/07/16	12:00:40		
5 - Unsure	CAC8605	N	MESSAGE SIGNS, LIGHTING & SIGN		G&G ELECTRIC INC	RY	UNB	LVM	RECALL	2015/07/22	13:37:27		
5 - Unsure	CAC0686	N	ELECTRIAL & SIGNALS	01801359	GDM INC	RY	UNB	RY	UNB SCR-04	2015/07/16	12:13:23		
5 - Unsure	CAC0686	N	ELECTRIAL & SIGNALS		GDM INC	RY	UNB	CNP	RECALL	2015/07/22	13:47:32	call doesn't answer	
5 - Unsure	238320	N	Painting and Wall Covering Con238320	01802322	LEWIS AND CLARK CONSTRUCTION I	RY	UNB	RY	UNB SCR-04	2015/07/16	12:50:23		
5 - Unsure	238320	N	Painting and Wall Covering Con238320		LEWIS AND CLARK CONSTRUCTION I	RY	UNB	LVM	RECALL	2015/07/24	8:55:49		
5 - Unsure	238120	N	Structural Steel and Precast C238120	01813567	LA STEEL SERVICES INC	RY	UNB	RY	UNB SCR-04	2015/07/16	12:44:19		
5 - Unsure	238120	N	Structural Steel and Precast C238120		LA STEEL SERVICES INC	RY	UNB	LVM	RECALL	2015/07/24	8:50:16		
5 - Unsure	238320	N	Painting and Wall Covering Con238320	01813571	PERFECTED COATINGS PAINTING CO	RY	UNB	RY	UNB SCR-04	2015/07/17	12:45:32		
5 - Unsure	238320	N	Painting and Wall Covering Con238320		PERFECTED COATINGS PAINTING CO	RY	UNB	LVM	RECALL	2015/07/24	9:36:05		

* * * E N D O F R E P O R T * * *

CDOT UCP Import
June 29 2015

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000116 SUBS/ADVR PROF CHG
000007 ENTITY NOT CHANGED
004909 ENTITY CHANGED
000034 NEW ENTITY RECORDS
.
000000 NO CONTACT
004885 CONTACT FOUND
000000 CONTACT UPDATED
000031 NEW CONTACT RECORDS
000000 NEW HISTORY RECORDS
000662 NEW SKILL RECORDS
027063 UPDATED SKILL RCDS
000058 NEW CERT RECORDS
000000 UPDATED CERT RCDS
000000 NEW SOURCE RCDS
000000 UPDATED SOURCE RCDS
.

ATKINSON CONTRACTORS, LP

Requests

Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers

for:

Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County

in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile

North of Stoddard Wells Road Overcrossing

Bids Thursday, August 27, 2015

Description of Work (but not limited to): Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Tubular Handrailing, Wireless Vehicle Detection System **(Refer to project specs and Addenda 1, 2, 3 & 4 for complete bid item list. Some quantities have changed.) This bid has a 12% DBE Goal.**

*****Please Note NEW ADDRESS, EMAIL and FAX #*****

Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-382-7145. Fax: 949-553-0252
Contact: Andrew Nelson

Atkinson is a union contractor and an Equal Opportunity Employer. 100% Performance & Payment Bonds from an approved surety company will be required for subcontractors greater than $100,000. Atkinson will pay the cost of bonds up to 1.5%. Atkinson will assist in obtaining necessary equipment, supplies, materials or related services. We will split items of work (see project specs for full list of bid items) and provide assistance for bonding, LOC and insurance where needed. Subcontractors will be expected to sign Atkinson's standard subcontract and to comply with our company's standard insurance requirements which include a waiver of subrogation. **Subcontractors must provide contractor's license number and Department of Industrial Relations (DIR) registration number with their quote.**

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Send Scope, Quote &/or contact us with any questions at **socal.estimating@atkn.com**

COMPANY NAME: ACE FENCE COMPANY **CONTACT:** MICHAEL ABANILLA

PHONE/FAX # 626-333.0777 / 626-333.7847 **EMAIL:** mja@acefencecompany.com

CONTRACTOR LICENSE # 996577 **DIR REGISTRATION #** 1000004092

DBE / SBE / MBE / DVBE (please circle if applicable) **CERT #** 84153

ATKINSON CONTRACTORS, LP

Requests

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Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County

in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile
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Send Scope, Quote &/or contact us with any questions at **socal.estimating@atkn.com**

COMPANY NAME: Sam EQUIP & SUPPLIES **CONTACT:** Gabe

PHONE/FAX # (559) 252-0354 **EMAIL:** gabe.Sams EQUIPMENT @gma

CONTRACTOR LICENSE # _____ **DIR REGISTRATION #** _____

DBE / SBE / MBE / DVBE (please circle if applicable) **CERT #** _____

ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County in Victorville
from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing

Bids Thursday, August 27, 2015

Description of Work (but not limited to): Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Tubular Handrailing, Wireless Vehicle Detection System **(Refer to project specs and Addenda 1, 2, 3 & 4 for complete bid item list. Some quantities have changed.) This bid has a 12% DBE Goal.**

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Send Scope, Quote &/or contact us with any questions at socal.estimating@atkn.com

COMPANY NAME: SUULUTAAQ, INC CONTACT: Kristina Viado

PHONE/FAX # 707-427 3209 / 707-419 4867 EMAIL: Kristina-viado@suulutaaq.com

CONTRACTOR LICENSE # 898727 DIR REGISTRATION # ____

(DBE) / (SBE) / MBE / DVBE (please circle if applicable) CERT # ____

ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work (but not limited to): Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System (Refer to project specs for complete bid item list). This bid has a 12% DBE Goal.

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Atkinson Contractors, LP
18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-382-7145. Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

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Send Scope to / Please contact us with any questions at **socal.estimating@atkn.com**

COMPANY NAME: SUULUTAAQ, INC. CONTACT: BRYAN SMITH / KRISTINA VIADO

PHONE/FAX # 707-427-3209 EMAIL: kristina.viado@suulutaaq.com

CONTRACTOR LICENSE # 898721 A&B DIR REGISTRATION # 1000000211

DBE / SBE / MBE / DVBE (please circle if applicable) CERT # 40764 DBE

ATKINSON CONTRACTORS, LP

Requests
Sub-bids from All Qualified & Certified DBE Subcontractors/Suppliers
for:

Caltrans Contract 08-3555V4

Construction on Rte 15 in San Bernardino County in Victorville

from 0.5 Mile North of Mojave Drive to 1.5 Mile North of Stoddard Wells Road Overcrossing

Bids Wednesday, August 5, 2015

Description of Work (but not limited to): Aggregate Base, Architectural Treatment, Asphalt Paving, Biologist, Clear & Grub, Concrete Barrier, Concrete Paving , Construction Area Signs, Demolition, Drainage, Earthwork, Drilled Piling, Driven Piling, Electrical, Environmental Services, Erosion Control, Fencing & Railing, Flatwork, Guardrail, Imported Borrow, Irrigation, Joint Seal, Landscaping, Pavement Marking, Maintenance of Traffic, Minor Concrete, Misc Iron & Steel, Overhead Sign Structures, Painting, Pipe Supply, Precast Prestressed Concrete Girders, Rebar, Retaining Wall, Road Barrier, Roadway Joint Seal, Roadway Sign, Rock Slope Protection, Sewer, Shotcrete, Signal and Lighting, Soil Nail Wall, Soundwall (Masonry Block) Street Sweeping, Structural Concrete, Structural Steel, Survey Monument, SWPPP, Traffic Control System, Traffic Monitoring Stations, Trucking, Wireless Vehicle Detection System (Refer to project specs for complete bid item list). This bid has a 12% DBE Goal.

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18201 Von Karman Ave, Suite 800. Irvine, CA 92612
socal.estimating@atkn.com
Phone: 949-382-7145. Fax: 949-855-9923 / 949-553-0252
Contact: Andrew Nelson

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http://www.dot.ca.gov/hq/esc/oe/project_ads_addenda/08/08-3555V4/

Send Scope to / Please contact us with any questions at socal.estimating@atkn.com

COMPANY NAME: MASKELL PIPE CONTACT: MEL

PHONE/FAX # 909-574-8661 EMAIL: MEL@MASKELLPIPE.COM

CONTRACTOR LICENSE # _____ DIR REGISTRATION # _____

DBE / SBE / MBE / DVBE (please circle if applicable) CERT # _____

09-02-15A11:10 RCVD

ATKINSON
CONSTRUCTION
a subsidiary of Clark Construction Group, LLC CLARK

September 1, 2015

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005
Phone: 916-227-6299

Attn: Office Engineer

Re: Caltrans Contract 08-3555V4
Construction on State Highway 15 in San Bernardino County in Victorville
from 0.5 Mile North of Mojave Drive

Subject: DBE Commitment and Good Faith Efforts Submittal

Attached please find Atkinson Contractors, LP's DBE Commitment and Good Faith Efforts for Caltrans Contract 08-3555V4 as required by sections 2-1.12B(2) and 2-1.12B(3) of the project's Notice to Bidders and Special Provisions.

Should have any questions, please feel free to contact me via cell phone at 949-204-7140 or via email at andrew.nelson@atkn.com.

Thank you.
ATKINSON CONTRACTORS, LP

Andrew Nelson
Chief Estimator

A subsidiary Company of
Clark Construction Group, LLC

18201 Von Karman Ave.
Suite 800
Irvine, CA 92612

Phone 949/855-9755
Fax 949/553-0252
www.atkn.com

KRISTY LE
9512806122
ATKINSON CONSTRUCTION
18201 VON KARMAN AVE, #800
IRVINE CA 92612

2 LBS

1 OF 1

DWT: 18,13,3

SHIP TO:
ATTN: OFFICE ENGINEER / MSC 43
916-227-6299
DEPT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO CA 95816-7005

CA 958 9-03

UPS NEXT DAY AIR

TRACKING #: 1Z Y5X 677 01 9553 2897

1

BILLING: P/P

Charge to:: 8061720
Work Order #: 28571

CS 17.5.27. WNINV50 66.0A 07/2015

TM

09-02-15A11:09 RCVD

4

ATKINSON
CONSTRUCTION
a subsidiary of Clark Construction Group, LLC CLARK

September 1, 2015

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005
Phone: 916-227-6299

Attn: Office Engineer

Re: Caltrans Contract 08-3555V4
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from 0.5 Mile North of Mojave Drive

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Should have any questions, please feel free to contact me via cell phone at 949-204-7140 or via email at andrew.nelson@atkn.com.

Thank you.
ATKINSON CONTRACTORS, LP

Andrew Nelson
Chief Estimator

A subsidiary Company of Clark Construction Group, LLC

18201 Von Karman Ave.
Suite 800
Irvine, CA 92612

Phone 949/855-9755
Fax 949/553-0252
www.atkn.com