

Low BIDDER

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED DVBE SUMMARY
DES-OE-0102.5 (REV 3/2008)

Low Bidder

DISTRICT-CO.-RTE: 11-SD-905
CONTRACT NO.: 11-056324
TOTAL BID: \$ 49,685,000.00
BID OPENING DATE: 9/5/2013
BIDDER'S NAME: COFFMAN SPECIALTIES, INC.
DVBE PRIME CONTRACTOR CERTIFICATION N/A

CONTRACT ITEM NO.	DESCRIPTION OF WORK TO BE SUBCONTRACTED TO DVBE OR MATERIALS TO BE SUPPLIED BY DVBE ²	FOR CALTRANS USE ONLY	DVBE (Name, Telephone No., and Certification No.)	\$ AMOUNT
5	TRAFFIC CONTROL / CITY STREET LANE CLOSURES		CAROLINO TRAFFIC CONTROL 619-434-9200 # 1750022	\$7,475.00
103,104	ARCHITECTURAL TREATMENT		ALL FORCES SUPPLY 714-872-0456 # 60764	\$64,224.36
Names of First Tier DVBE Subcontractors and their items of work listed must consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify Second and Lower Tier Subcontractors on this form.				Total Claimed Participation \$ <u>71,699.36</u> _____ 0.14 %

1. DVBE prime contractors shall enter their DVBE reference number or their DBA name as listed with Department of General Services. DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table.

2. If 100% of item is not performed or supplied by DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to: MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1730 30TH STREET
SACRAMENTO, CA 95816-7005

Colleen Coffman 9/10/13
Signature of Bidder Date

(858) 536-3100
(Area Code) Tel. No.

Colleen Coffman
Person to Contact (Please Type or Print)

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

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS PREFERENCE
 DES-OE-0102.8 (REV 3/2008)

If you are applying for the Non-Small Business Subcontractor Preference, this information may be submitted with your bid proposal. If it is not, it must be submitted and received at the Department of Transportation, 1120 N Street, Room 200, MS #26, Sacramento, California 95814 no later than the time specified in the Special Provisions.

BIDDER'S NAME COFFMAN SPECIALTIES, INC. **CONTRACT NO.** 11-056324

List the description of work, name, telephone number, certification number, and dollar amount of each certified small business who will be employed on this project. Failure to provide this information may be cause for denial of the non-small business subcontractor preference. Attach additional sheets if necessary.

Submit to:

MSC 43
 OFFICE ENGINEER
 DEPARTMENT OF TRANSPORTATION
 1730 30TH STREET
 SACRAMENTO, CA 95816-7005

Bid Item Number	Description of Work, Service, or Materials	Certified Small Business (Name, Telephone No., and Certification No.)	\$ Amount
	MANUFACTURER OF DOWELS, DOWEL BARS, TIE BARS, CURE, & OTHER PCC MAT'LS	JC SUPPLY & MFG 909-373-1773 # 22595	\$525,858.00
36,36,189-199	PAVEMENT MARKING & STRIPING	PAYCO SPECIALTIES, INC 619-422-9204 # 18502	\$110,861.00
140-141,143,61	CONCRETE DITCH / SLOPE PAVING	SOUTHWEST V-DITCH 951-781-4303 # 1752823	\$1,038,517.00
14,17	PREPARE SWPPP & ANNUAL REPORT	ASHBAUGH CONSULTING INC 714-895-3782 # 1403260	\$4,700.00
	END DUMP TRANSPORTATION OF CONCRETE/ASPHALT	GLOBAL TRANSLOADING LLC 562-495-9600 # 35159	\$19,600.00
	SUPPLIER OF NON WOVEN GEOTEXTILE	TRIUMPH GEO SYNTHETICS, INC 888-775-7545 #9076	\$1,860.00
5	TRAFFIC CONTROL/CITY STREET LANE	CAROLINO TRAFFIC CONTROL 619-434-9200 # 1750022	\$7,475.00
5	TRAFFIC CONTROL/CMS BOARDS	FULL TRAFFIC MAINTENANCE INC 951-314-9100 # 35742	\$4,575.00
82,83,84	PLACE AC DIKE	AC DIKE CO 916-652-0159 # 000219	\$21,451.50
103,104	Architectural Treatment	ALL FORCES SUPPLY 714-872-0456 # 60764	\$64,224.36
		Total Claimed Participation	<u>\$1,799,122</u>
Colleen Coffman Person to Contact <u>(858) 536-3100</u> (Area Code) Telephone Number			3.62% of Contract

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JC Supply & Manufacturing

Estimate

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

Date	Estimate #
9/4/2013	7997

909-373-1773 909-373-1785 FAX

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126 858-536-3100 858-536-3131 FAX

Project	FOB	Expiration D...	Terms		Freight
11-056324	ONTARIO, CA	11/3/2013	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
APPROX. Freight Charges PER TRUCKLOAD OF STEEL MATERIAL (Actual charges to be billed at time of shipment) SAN DIEGO, CA.	14	EA	535.00	7,490.00	
APPROX. Freight Charges PER TRUCKLOAD OF CURE (actual charges to be billed at time of shipment) SAN DIEGO, CA.	2	EA	675.00	1,350.00	
<p>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.</p> <p>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.</p> <p>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</p>					
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 #
9/4/2013	7997

Name / Address
COFFMAN SPECIALTIES 9685 VIA EXCELENCIA SUITE 200 SAN DIEGO, CA 92126 858-536-3100 858-536-3131 FAX

Project	FOB	Expiration D...	Terms		Freight
11-056324	ONTARIO, CA	11/3/2013	Net 30		PPD & BILL
Description	Qty	U/M	Cost	Total	
<p>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 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 hour.</p> <p>***CHEMICAL ESCALATORS: Pricing is good for 30 days. If quote expires a re-quote may be requested.</p>					
QUOTED BY: BENITA BLANCHARD			Subtotal	\$475,580.20	
			Sales Tax (8.0%)	\$37,339.22	
			Total	\$512,919.42	

525,858.00

California Certification Report

22595 - JC SUPPLY & MFG - SB

Legal Business Name	LIGHTCAP INDUSTRIES INC		
Doing Business As	JC SUPPLY & MFG		
Address	1612 S CUCAMONGA AVE	Phone	(909) 373-1773
	ONTARIO, CA 91761	FAX	(909) 373-1785
Email	connie@jcsupply.us		
Web Page			
Active Certifications	SB Aug 6, 2013 - Aug 31, 2014		
Business Types	Manufacturer;		
Classifications	[221016] Paving equipment [301115] Concrete and mortars [311615] Screws [311616] Bolts [311617] Nuts [311618] Washers [311622] Rivets [401417] Hardware and fittings [721540] Specialty building and trades services [332312] Fabricated Structural Metal Manufacturing [332990] All Other Fabricated Metal Product Manufacturing [332999] All Other Miscellaneous Fabricated Metal Product Manufacturing		
Keywords	CONSTRUCTION MATERIALS, LOAD TRANSFER, DOWEL BASKETS, TIE BARS, CONCRETE, PAVING MATERIALS, CONCRETE PAVING, TAXIWAY, RUNWAY, PCCP, JPCP		



Payco Specialties, Inc.

Highway - Airport - Parking Lot - Signage - Striping & Marking Removals

SBE #18502 - UDBE / DBE / WBE #102 - LABORERS LOCAL UNION #1184 - LICENSE #298637 B, C-32

REVISED BID PROPOSAL PER ADDENDA

Project Description: ROUTE 11/905 / 11-056324 - REVISED PER ADDENDUM				Bid Date: 9/5/2013	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D. Addendums Noted: X	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
8	CHANNELIZERS (L.I.P)	59.00	EA	\$ 50.00	\$ 2,950.00
36	REMOVE PAINT STRIPE	33,700.00	LF	\$ 0.55	\$ 18,535.00
37	REMOVE THERMO MARKING	42.00	SF	\$ 8.00	\$ 336.00
189	THERMO MARKING (WET VIS)	320.00	SF	\$ 4.00	\$ 1,280.00
190	PAINT STRIPE (1-COAT)	14,300.00	LF	\$ 0.24	\$ 3,432.00
191	PAINT STRIPE (2-COAT)	42,600.00	LF	\$ 0.30	\$ 12,780.00
192	PAINT PAVEMENT MARKING (2-COAT)	5,530.00	SF	\$ 3.00	\$ 16,590.00
193	4" THERMO (WET VIS)	37,000.00	LF	\$ 0.36	\$ 13,320.00
194	4" THERMO (WET VIS) (BKN 17-7)	1,550.00	LF	\$ 1.00	\$ 1,550.00
195	4" THERMO (WET VIS) (BKN 36-12)	15,300.00	LF	\$ 0.34	\$ 5,202.00
196	6" THERMO (WET VIS)	4,860.00	LF	\$ 1.00	\$ 4,860.00
197	8" THERMO (WET VIS) (BKN 12-3)	910.00	LF	\$ 1.20	\$ 1,092.00
198	PAVEMENT MARKER (NON-REFL)	3,460.00	EA	\$ 1.40	\$ 4,844.00
199	PAVEMENT MARKER (RETROREFL)	2,200.00	EA	\$ 3.20	\$ 7,040.00
213	MOBILIZATION	1.00	LS	\$ 20,000.00	\$ 20,000.00

STIPULATIONS:

RECIPIENT IS RESPONSIBLE FOR ALL STIPULATIONS NOTED HEREON AND BELOW

- * Extra Work exceeding 25% of Engineer's estimate shall be paid at contract unit price or an agreed upon price by the Prime Contractor.
- * A signed Purchase Order or Subcontract is required prior to any work associated with this Proposal.
- * This Proposal is based on an 8 hour shift per workday, any overtime (premium time) will be paid by the Prime Contractor.
- * This Proposal is valid for 30 days after the bid date.
- * If accepted, this Proposal will be incorporated as an Exhibit to the Contract or Purchase Order.
- * A minimum of 15 working days schedule notice is required AFTER ALL PAPERWORK IS COMPLETED.
- * Bond cost to be paid by Prime Contractor.
- * ANY, special / additional insurance will be charged a flat rate of \$400.00. Some specialized wording may not available. Please call.
- * A Mobilization / Move-In is any work accomplished through consecutive shifts. Unavailable work and all extra-work will be charged additional mobilizations upon completion.

EXCLUSIONS:

TRAFFIC CONTROL - L.D.'s - ENGINEERING - SWEEPING - SIGNAGE - SURFACE REPAIRS

INCLUSIONS:

of Working Days to Complete our Work: 15 # of Move-In's Allotted: 5 Add'l Move-In's: \$ 800.00

BID AMOUNT: \$ 113,811.00

ESTIMATOR: BILL TAYLOR

120 North Second Avenue, Chula Vista, CA 91910-1127
 Phone (619) 422-9204 / Fax (619) 427-1620

California Certification Report

18502 - PAYCO SPECIALTIES - MB

Legal Business Name	PAYCO SPECIALTIES, INC.		
Doing Business As	PAYCO SPECIALTIES		
Address	120 N 2ND AVE	Phone	(619) 422-9204
	CHULA VISTA, CA 91910	FAX	(619) 427-1620
Email	Rebecca@Payco.Biz		
Web Page	http://Payco.Biz		
Active Certifications	SB (micro) Nov 20, 2012 - Dec 31, 2014		
Business Types	Construction;		
Classifications	[721033] Infrastructure maintenance and repair services		
	[721110] Single family dwelling construction services		
	[721111] Multiple unit dwelling construction services		
	[721210] New industrial building and warehouse construction services		
	[721211] Commercial and office building construction services		
Keywords	[721537] Parking facility construction and equipment installation and maintenance and repair services		
	general building contractor parking highway improvement striping paint stripe pavement markings marker permanent delineation delineators thermoplastic skip signs removal removals leaded lead plan yellow 2 coat temporary stage construction		



3625 Placentia Lane
Riverside, California 92501-1119
Tel: (951) 781-4303 / Fax: (951) 781-2774

Union Contractor

From: Keith Thacker
keith@swvditch.com
Project: Caltrans 11-056324 Rte 905

Location: San Diego
Description: Furnish and install reinforcing and concrete on Slope Paving on your subgrade.

143 (F) Slope Paving (Rock Cobble)	19,302 SF	\$22.50 SF	\$	434,295.00
Includes WWM, Rebar, Expanded Polystyrene, Concrete, Cobble				
Total			\$	434,295.00

Add \$3000- for each night pour (if required).

General Conditions:

- Price based on 1 move-in per location, additional move-ins at \$3,500.00.
- Payment due within 10 days after prime invoice is due. (Not to exceed 60 days after work is completed)
- The above work is to be completed in a timely and efficient manner according to the standard practices.
- Any deviation from these specifications (including payment for extra work or allowance for deletion of work) shall be by mutual agreement and shall be in writing.
- Price quote is firm for 30 days from date issued.
- Costs for Special Insurance or for Special Training will be added to the contract. \$80- per Man-Hour will be charged for training attendance.

Special Conditions:

- Standard Certificates of insurance with two additionally insured included in price.
- Contractor / Owner to provide:
 - 1) Concrete dumpster or wash out pit for ready-mix trucks and concrete pump.
 - 2) Protection.
 - 3) Traffic Control.
 - 4) Onsite water source.
 - 5) Any testing, permits, or inspection required.
 - 6) Bond, if required.
- All work during standard daylight hours. GC provides Lights for Nighttime work.
- For areas graded by others, concrete in excess of 10% to be paid at \$220- per cubic yard.
- Minimum forty-eight hour notice prior to move-in.
- SWPPP implementation on Time and Materials.
- Contractor / Owner to provide:
 - 1) Staking and layout.
 - 2) Concrete subgrade.
 - 3) Staging Area for trucks.
 - 4) Subgrade compaction or predampening.

This proposal is accepted:

By: _____
 Title: _____
 Company: _____
 Date: _____

SOUTHWEST V-DITCH, Inc.

By: Keith Thacker
 Title: Estimator
 Date: 04 Sep 2013



3625 Placentia Lane
 Riverside, California 92501-1119
 Tel: (951) 781-4303 / Fax:(951) 781-2774

Union Contractor

From: Keith Thacker
 keith@swvditch.com
 Project: Caltrans 11-056324 Rte 905

Location: San Diego
 Description: Excavate ditch profile and furnish and install reinforcing and shotcrete on ditches and Channel.

		Estimated Quantity			
61	(PARTIAL) Ditch Excavation For (Ditch Lining) Only	2306 CY	\$12.00 CY	\$	27,672.00
140	Concrete (Ditch Lining)	560 CY	\$380.00 CY	\$	212,800.00
141	Concrete (Channel Lining)	970 CY	\$375.00 CY	\$	363,750.00
Channel Lining includes Concrete, Reinforcing, Joints, Weepholes. Excludes Excavation and Subgrade,					
Total				\$	604,222.00

GENERAL CONDITIONS OF PROPOSAL

- 1) Price based on 200 CY of Concrete per move-in(s), additional move-ins at \$3500-.
- 2) Payment due within 10 days after prime invoice is due. (Not to exceed 60 days after work is completed)
- 3) The above work is to be completed in a timely and efficient manner according to the standard practices.
- 4) Any deviation from these specifications (including payment for extra work or allowance for deletion of work) shall be by mutual agreement and shall be in writing.
- 5) Price quote is firm for 30 days from date issued.
- 6) Costs for Special Insurance or for Special Training will be added to the contract.
 \$80- per Man-Hour will be charged for training attendance.
- 7) SWPPP implementation on Time and Materials.

Contractor Initial

KT SWVD Initial



3625 Placentia Lane
Riverside, California 92501-1119
Tel: (951) 781-4303 / Fax:(951) 781-2774

Union Contractor

Project: **Caltrans I I-056324 Rte 905**

Site: SPECIAL CONDITIONS OF PROPOSAL

- Standard Certificates of Insurance will be provided upon request.
- Contractor / Owner to provide:
 - 1) Concrete dumpster or wash out pit for ready-mix trucks and concrete pump.
 - 2) Protection.
 - 3) Traffic Control.
 - 4) Onsite water source.
 - 5) Any testing, permits, or inspection required.
 - 6) USA Dig Alert notification.
 - 7) Bond, if required.
- All work during standard daylight hours.

Excavation and Subgrade Prep:

- Excavated material cast adjacent for removal by others.
- Rock Excavation is not included and will be done on a time and material plus markup basis. Overpour due to rock excavation to be paid at a rate of \$220- per cubic yard.
- Prices exclude rock excavation. Backhoe production must exceed 50 Ft/Hr. Slower productions will be charged on a time and material plus markup basis.
- Any hand excavation to be done will be charged on a time and material basis.
- Minimum forty-eight hour notice prior to move-in.
- Contractor / Owner to provide:
 - 1) Staking and layout.
 - 2) Level subgrade to top of concrete.
 - 3) Area accessible to rubber tire backhoe.
 - 4) Eight foot level right of way.
 - 5) Subgrade compaction and predampening.

Setup and Reinforcing:

- Dowels or other physical tie-ins to existing and future structures are to be done on a time and material basis.
- All formwork/headers and any drainage structures including pipe excluded.

Concrete and Finish:

- Price excludes WCR requirements.
- Concrete color excluded.
- Broom finish and tooled weakened plane joints included.

This proposal pages 1 and 2 is accepted:

By: _____
 Title: _____
 Company: _____
 Date: _____

SOUTHWEST V-DITCH, Inc.

By: Kesha Khan
 Title: Estimator
 Date: 04 Sep 2013

California Certification Report

1752823 - SOUTHWEST V-DITCH INC - SB

Legal Business Name	SOUTHWEST V-DITCH INC		
Doing Business As	SOUTHWEST V-DITCH INC		
Address	3625 PLACENTIA LN RIVERSIDE, CA 92501	Phone	(951) 781-4303
		FAX	(951) 781-2774
Email	mail@swvditch.com		
Web Page	http://www.swvditch.com		
Active Certifications	SB Apr 19, 2013 - Apr 30, 2014		
Business Types	Construction;		
Classifications	[221019] Building construction machinery and accessories [301115] Concrete and mortars [721210] New industrial building and warehouse construction services [721211] Commercial and office building construction services [721214] Specialized public building construction services [721410] Highway and road construction services [721411] Infrastructure building and surfacing and paving services [721527] Concrete installation and repair services [721540] Specialty building and trades services		
Keywords	concrete v-ditch v ditch ditch channel lining slope ditches slopes excavation drainage structures swales rip rap slope		



9151 Parliament Avenue,
Westminster, CA 92683
ph. 714.895.3782 // fx. 714.895.3792
robert@ashbaughconsulting.com

www.AshbaughConsulting.com

SBE (Micro) # 1403260
Bid Ref. No. 11-056324R
SEPTEMBER 04, 2013

Bid Date: 09/05/13
EST. DURATION: 710 WRKG DAYS

SUBJECT: CA SBE (Micro) # 1403260 QUOTATION - CALTRANS # 11-056324
11-SD-11, 905; CONSTRUCT FREEWAY CONNECTION TO ROUTE 905

*** Acceptance of This Bid is Good for 30 Days from Bid Date. ***

Item 14 > PREPARE STORM WATER POLLUTION PREVENTION PLAN (RISK LEVEL 2) (SWPPP) ^{1,2,3}	
Lump Sum (Est. 32 Engineering Dwgs)	\$1,700.00
Item 17 > PREPARE STORM WATER ANNUAL REPORT ^{1,2,3}	
Lump Sum Each (Est. 3)	\$1,000.00 each

SUPERSCRIPT NOTES

¹ Ashbaugh Consulting, Inc. carries the following insurance: Professional Liability \$1,000,000 each claim, \$2,000,000 aggregate and \$1,000,000 general liability each and \$2,000,000 aggregate.

- A onetime Fifty Dollars (\$50.00) processing fee will be added to all contracts requiring insurance endorsements for General Liability.
- Insurance endorsements requiring CG2010#### or similar insurance and Primary wording will be charged an additional Three Hundred Fifty Dollars (\$350.00) processing fee.

² Price includes submittal of four (4) copies of the Final SWPPP delivered via USPS ground. NOTE: Ashbaugh Consulting does not provide draft copies of its SWPPP. Occasionally corrections and or additions will be necessary due to a multitude of reasons, upon the contractor becoming aware of any potential or required correction they are to provide a written request to Ashbaugh Consulting for our review and plan update if necessary. Corrections / additions to the plan due to errors or omissions on behalf of the contractor or Caltrans may be billed to the contractor as time and material as noted below as T&M. Engineered designs required by a registered Civil Engineer are not part of this contract. **This bid does not include any associated filing fees or the design / layout of Diversion or Dewatering Plan, Active Treatment System, Turbidity Control Plan, Recycling or Batch Plant BMP systems / drawings.** Maintenance of SWPPP billing rates will be billed as Time & Material (T&M): T&M will be billed at a standard rate of \$75.00/hour for non-Civil Engineering services and \$150.00 / hour for Registered Civil Engineering services with all services being billed in ½ hour increments. Additional manuals: billed at \$140.00 for the initial manual and \$120.00 for each consecutively assembled manual. Additional material / expenditures will be billed at cost plus \$50.00 or cost plus 20 percent whichever is greater.

³ Unless specifically stated in this bid proposal the customer will pay for all additional shipping charges at cost plus a 15% handling fee.

Should you have any questions please contact the undersigned,

Robert D. Ashbaugh

Robert D. Ashbaugh
Chief Operations Officer / Estimator

California Certification Report

1403260 - ASHBAUGH CONSULTING - MB

Legal Business Name	ASHBAUGH CONSULTING		
Doing Business As	ASHBAUGH CONSULTING		
Address	9151 Parliament Avenue	Phone	(714) 895-3782
	WESTMINSTER, CA 92683	FAX	(714) 895-3792
Email	info@ashbaughconsulting.com		
Web Page	http://AshbaughConsulting.com		
Active Certifications	SB (micro) Jul 20, 2012 - Jul 31, 2014		
Business Types	Service;		
Classifications	[601042] Water testing and conservation and ecology		
	[701715] Development		
	[721411] Infrastructure building and surfacing and paving services		
	[761220] Landfill services		
	[771019] Pollution investigation services		
	[771216] Soil pollution		
	[771217] Water pollution		
	[781021] Pipeline services		
Keywords	[811015] Civil engineering		
	[831015] Water and sewer utilities		
Keywords	SWPPP WPCP Storm Water Pollution Prevention Plan		



TRANSLOADING, LLC

1842 East 29th Street Signal Hill Ca 90755
Phone: (562) 495-9600 Fax: (562) 495-9660
www.globaltransloading.com

A facsimile from

Shannon Griego
Global Transloading, LLC
1842 East 29th Street
Signal Hill, Ca 90755
Phone: 562-495-9600
Fax: 562-495-9660

**To: Estimating Department @ Coffman
Specialities, Inc.**

Fax: 858-586-0164

Date: 8/30/13 3 pages

Please consider Global Transloading, LLC for Trucking / Disposal Services on the following bid:

Cal Trans
11-056324

Construct Freeway Connection to Route 905
Bid Date: 9/5/13

35759

Global Transloading, LLC is a Certified DBE/UDBE/MBE/WBE/SBE.

If you have questions, please do not hesitate to contact me at (562) 495-9600.

Best Regards,

Shannon
Shannon Griego
Global Transloading, LLC



1842 East 29th Street
Signal Hill, Ca 90755
Phone: (562) 485-9600 Fax: (562) 485-9660

Global Transloading, LLC is a Certified Disadvantaged, Minority, Woman, Veteran Owned Small Business Enterprise. For more information on our services, please view our website located at www.globaltransloading.com

- Hazardous and Non Hazardous Drum Waste Transportation and Disposal
- Construction Waste Transportation and Disposal
- Contaminated Soil Transportation and Disposal
- Environmental Regulatory Compliance & Complex Transportation Management Services

Price Quotation

Date: 8/30/13

Client: Estimating Department
Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego, Ca 92126
Phone: 858-536-3100 Fax: 858-586-0164

Global Transloading, LLC is pleased to provide you with this price quotation for the following project:
Cal Trans 11-056324, Construct Freeway Connection to Route 905, San Diego, Ca
Bid Date: 9/5/13

- | | |
|--|--|
| End Dump Transportation of Treated Wood Waste to Otay Landfill
<i>*It is approximately 1/2 hour to dump site and back to project site</i> | \$98.00 Per Hour* |
| Disposal of Treated Wood Waste at Otay Landfill
<i>*Please note, there is a minimum charge of 5 tons per truck load.</i> | \$95.00 Per Ton* |
| End Dump Transportation of Concrete / Asphalt
<i>*It is approximately 1 hour to dump site and back to project site.</i> | \$98.00 Per Hour* <i>200 hrs - 19,600.00</i> |
| Recycling of Concrete / Asphalt
<i>*Must be clean, no rebar and less than 1'x1'x1'</i> | \$95.00 Per Load* |

Standard Terms & Conditions

1.) Validity of Quote: This price quotation is valid for thirty days. If accepted by Contractor within 30 days, actual trucking activities must commence within 60 days from date accepted. Upon commencement of project, this pricing remains valid for six months. Should the California Average price of Diesel Fuel exceed \$5.00 per gallon, Global Transloading, LLC reserves the right to add a fuel surcharge to cover the additional cost of fuel.

2.) Activities of Disposal Facilities: The Treated Wood Waste shall be disposed of at a properly Licensed and Permitted Treated Wood Waste Disposal Facility. It is the responsibility of the Contractor to provide analytical and/or other

documentation that has been requested by the disposal facilities. Global Transloading, LLC shall provide a California State Registered Environmental Assessor to review analytical data assist in gaining Waste Acceptance at the selected disposal facility. Delays in the profiling process caused by delays by the Generator/Contractor in providing necessary information shall not be the responsibility of Global Transloading, LLC.

2.) Material Generation Rate: It is the responsibility of the customer to properly estimate the number of end dump trucks needed to complete the contractor's schedule. Global Transloading, LLC must work closely with the CONTRACTOR as to scheduled haul out dates.

3.) Loading: It is the responsibility of the Contractor to perform all loading. Any costs associated with improper loading (i.e., overweight trucks, hitting trailer with loader, etc.) are the responsibility of the contractor.

4.) Additional Fees:

- a.) If trucks arrive on-site and are cancelled due to a shortage of material, personnel not available to signed manifests, no access to site, or other circumstance not under the control of Global Transloading, LLC a 4 hour minimum charge shall be assessed at \$92.00 per hour.
- b.) Each truck is allowed ½ hour on site loading. Any time in excess of this due to circumstances not under the control of Global Transloading, LLC, shall be billed at \$92.00 per hour, rounded to the nearest quarter hour.
- c.) There is a 24 ton minimum charge on all cleanup loads (last load of day/project).

5.) Contractual Inclusions:

Global Transloading, LLC requires all Global Transloading, LLC Standard Terms and Conditions to be included in Subcontract Agreement between Contractor and Global Transloading, LLC.

6.) Non Compete Agreement: Client agrees to not approach, solicit or negotiate rates directly with any owner operator, where the availability of such services first became known to the client as a result of Global Transloading, LLC efforts. If Client breaches this agreement and back approaches, solicits or negotiates rates with any of the above-mentioned entities, Global Transloading, LLC is then entitled for a period of 15 months after the commencement of the first project, to a commission from the Client of 15% of the revenue received from the project.

7.) Attorney's Fees and Costs: Customer shall pay to Global Transloading, LLC all costs and expenses, without limitation, reasonable attorneys' fees incurred by Global Transloading, LLC in enforcing any of the covenants and provisions of this agreement or incurred in any action brought by Global Transloading, LLC against customer on any account of the provisions hereof. All such costs, expenses and attorneys' fees may be included in and from a part of any judgment entered on any claim or counterclaim brought by Global Transloading, LLC against customer under this agreement.

8.) Entire Agreement: The entire agreement is contained herein. There are no other promises, representations, or warranties affecting this quotation and any other or different terms or conditions shall be deemed null and void unless agreed to in writing by Global Transloading, LLC and customer.

9.) Payment Terms: Global Transloading, LLC invoices on a weekly basis. Payment is due Net 30 from date of invoice. A 1.5% late payment fee is applicable on all due past 30 days.

Quote Provided By: _____

Shannon Griego/REA

Date: _____

8/30/13

Date: _____

13

Accepted: _____

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

Tue Sep 10 12:00:52 PDT 2013

Query Criteria

Firm ID: 35159

Firm Type: DBE

Firm ID	35159
Firm/DBA Name	GLOBAL TRANSLOADING, LLC
Address Line1	1842 EAST 29TH STREET
Address Line2	
City	SIGNAL HILL
State	CA
Zip Code1	90755
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	shannongriego@globaltransloading.com
Contact Name	SHANNON GRIEGO
Area Code	(562)
Phone Number	495-9600
Fax Area Code	(562)
Fax Phone Number	495-9660
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 05; 06; 10; 13; 14; 15; 16; 19; 27; 30; 33; 34; 36; 37; 38; 39; 42; 49; 50; 54; 56;
Districts	03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	484110; 484121; 484122; 484220; 484230; 488510; 562111; 562112; 562119;
ACDBE NAICS	
Work Codes	C8700 CONSULTANT, NON ENGINEERING; C9771 TRUCK BROKER; C9774 TRUCKER;
Licenses	
Trucks	FOR HIRE - 3;
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

[Back To Query Form](#)



TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

QUOTATION

Quote Number

65060

PLEASE REFERENCE THIS QUOTE #

To: Estimating

Coffman Specialties, Inc.
9685 Via Excelencia Suite 200
San Diego, CA 92126
858-536-3100

Bid/Project Date: Thursday, 09/05/2013
Project Name: FREEWAY CONNECTION TO ROUTE 905
Project Location: San Diego, CA
Project Zip: 91910
Bid/Project #: 11-056324

Fax: 858-586-0164

Email:

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

Est Qty	Units	Item #	Description	Price	Units
130,000	LF	Fiber Roll Bio-9	CalTrans Fiber Roll Biodegradable Net 200mmx25' BURLAP COVER	\$0.956	LF
				\$23.906	Roll
650	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.500	Bund LF
100,600	LF	Cotton DuraSoxx by Filtrexx	Cotton DuraSoxx compost sock by Filtrexx. 12" x 100'	\$30.000	LF
				\$3,000.000	LF
<p>DELIVERY INCLUDED FOR FULL T/L QUANTITIES. PRODUCTS MAY BE MIXED ON T/L.</p> <p>PRODUCTION IS ABOUT 6000 LF PER DAY FOR COMPOST SOCK. ABOUT 7,700 LF PER DAY FOR FIBER ROLLS.</p>					
10,122	Ea	HydraCX2	HydraCX2 Cotton Fiber Reinforced Matrix; 50lbs/bag, 40 bags/pallet, 880Bags/TL	\$23.520	Ea pallet
11			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$3,050.000	
<p>FREIGHT COST PER T/L MATERIAL SHIPPED VIA INTERMODAL. PLEASE ALLOW 2-3 WEEK LEAD TIME. PLEASE HAVE CREW AND EQUIPMENT AVAILABLE FOR OFFLOAD.</p>					
2,000	SY	99-180NC-15	Mirafi 180NC, 7.9 oz. Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.903	SY roll
				\$451.553	
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$155.000	
700	LF	10" HDPE Solid	10"x20" Dual Wall HWY HDPE Solid WT Pipe Bid Item # 68	\$4.080	LF
20	LF	6" HDPE Solid	6"x20" Dual Wall HWY HDPE Solid WT Pipe Bid Item # 123	\$1.930	LF
2,160	LF	18" HDPE Solid	18"x20" Dual Wall HWY HDPE Solid WT Pipe Bid Item # 124	\$8.500	LF

\$1860⁰⁰

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

Sales Tax NOT INCLUDED in prices.

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

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

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment.

Quote Number
65060

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 11-056324

Page 2

Est.Qty	Units	Item #	Description	Price	Units
7,280	LF	24" HDPE Solid	24"x20" Dual Wall HWY HDPE Solid WT Pipe Bid Item # 125	\$13.850	LF -
1,460	LF	36" HDPE Solid	36"x20" Dual Wall HWY HDPE Solid WT Pipe Bid Item # 126	\$24.440	LF -
1			Freight allowed to job site. ADD Fuel Surcharge. Full truck quantities only. Partial requested shipments may result in additional freight charges.	\$1,101.160	

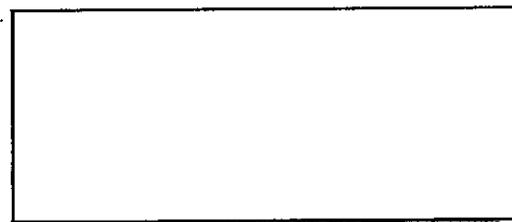
WBE / DBE / UDBE SUPPLY 60% CREDIT. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination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

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TRIUMPH GEO-SYNTHETICS, INC.

1235 N. GROVE ST. ANAHEIM, CA 92806

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

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

QUOTATION

Quote Number

65293

PLEASE REFERENCE THIS QUOTE #

To: Estimating

Coffman Specialties, Inc.
9685 Via Excelencia Suite 200
San Diego, CA 92126
858-536-3100

Bid/Project Date: Thursday, 09/05/2013
Project Name: CONSTRUCT REINFORCED CONCRETE BOX CULVERT
Project Location: fontana, CA
Project Zip: 92335
Bid/Project #: 08-0K5204

Fax: 858-586-0164

Email:

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

Est Qty	Units	Item #	Description	Price	Units
1,225	LF	Fiber Roll Bio-9	CalTrans Fiber Roll Biodegradable Net 200mmx25' BURLAP COVER	\$0.978	LF
				\$24.438	Roll
7	Bund	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$13.500	Bund LF
1			Estimated Freight to Jobsite Note: Fuel surcharges may apply.	\$150.000	

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

Sales Tax NOT INCLUDED in prices.

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

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TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment.

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

Tue Sep 10 12:04:58 PDT 2013

Query Criteria

Firm/DBA Name: tRIUMPH

Firm Type: DBE

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

ACDBE NAICS**Work Codes**

C0620 LANDSCAPING & NURSERY SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;

Licenses**Trucks****Gender**

F

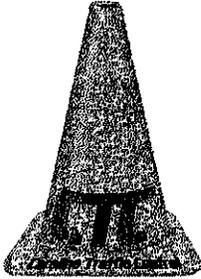
Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)



CAROLINO TRAFFIC CONTROL, INC.

903 Highland Avenue
National City, CA 91950
DVBE/SBE #1259580
Contractor's License #943523
Union Contractor Local 89

Alex Carolino - (619) 434-9200
alex@carolinotrafficcontrol.com
Fax: (619) 470-9141

TRAFFIC CONTROL SUB-QUOTE FOR YOUR DVBE/SBE GOALS

OWNER: CALTRANS
PROJECT: CONSTRUCT FREEWAY CONNECTION TO ROUTE 905
PROJECT #: 11-056324
LOCATION: SAN DIEGO COUNTY
BID DATE: 09/05/13 @ 2PM

ITEM #5: TRAFFIC CONTROL SYSTEM

FREEWAY CLOSURE	\$1495.00/DAY
ONE LANE, ONE DIRECTION, TWO MAN CREW , ONE MILE ONLY INCLUDES 150 CONES, 1 ARROWBOARD, 3 AWS, 4C30, 1 BEACON	
EACH ADDITIONAL LANE	\$200.00/DAY
EACH ADDITIONAL MILE	\$200.00/DAY
EACH ADDITIONAL RAMP	\$200.00/DAY
PILOT CAR (W/ DRIVER)	\$995.00/DAY
FLAGGING OPERATION	\$1495.00/DAY
ONE LANE, ONE DIRECTION, TWO MAN CREW , ONE MILE ONLY	
EACH ADDITIONAL LANE	\$200.00/DAY
EACH ADDITIONAL MILE	\$200.00/DAY
EACH ADDITIONAL LABORER	\$95.00/HOUR
CITY STREET LANE CLOSURE	\$1495.00/DAY
INCLUDES 75 CONES, 3 AWS, 2 C30, 1 ARROWBOARD	
RAMP CLOSURE	\$1495.00/DAY
1-4 RAMPS PER LOCATION INCLUDES 150 CONES, 4C2, 18 PLAIN EARRICADES, 4 R3-2, 4-R3-1	
SHOULDER CLOSURE	\$1495.00/DAY
INCLUDES 100 CONES, 3AWS, 3 SMALL SIGNS	
DETOUR RAMP	\$1495.00/DAY
1 MAN CREW INCLUDES: 25 FREEWAY DETOUR, 2 R3-1, 2R3-2, 2 C2, 2 C19, 4 TYPE I 30 CONES	
EACH ADDITIONAL FREEWAY DETOUR SIGN	\$20.00/DAY
ATTENUATOR TRUCK (SCORPION) W/O DRIVER	\$3500.00/MONTH + \$0.30 PER MILE

*5 DAYS @
\$7,475.00*

ITEM #10: PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)(SUBJECT TO AVAILABILITY)

PCMS DAY RENTAL (FOR EACH)	\$120.00/DAY
PCMS WEEK RENTAL (FOR EACH)	\$500.00/WEEK
PCMS MONTH RENTAL (FOR EACH)	\$1200.00/MONTH

CAROLINO TRAFFIC CONTROL, INC.

PHONE: (619) 434-9200 - 903 HIGHLAND AVENUE, NATIONAL CITY, CA 91950 - FAX: (619) 470-9141

BID CONDITIONS:

1. 1 day is an 8 hour shift from Monday to Friday.
2. Any additional hours over 8 hours, add \$150.00 for each man per hour for overtime.
3. Any additional hours over 12 hours, add \$200.00 for each man per hour for double time.
4. Any Saturday work, multiply rates and overtime by 1.5.
5. Any Sunday or holiday work, multiply rates and overtime by 2.
6. Each traffic control truck move-in/move-out is \$1000.00.
7. Add \$30.00 per man per hour for any travel time to and from San Diego, CA to the project site at the start and end of each work week.
8. Add \$30.00 per man per hour for any travel time to and from hotel to project site if applies.
9. Contractor will provide attenuator truck as needed unless rented from Carolino Traffic Control, Inc.
10. Each equipment rented has a \$100.00 drop off and \$100.00 pick-up fee if delivered.
11. Any additional laborer requested by the contractor will be \$95.00 per man hour for 8 hours, \$150.00 per man hour over 8 hours, and \$200.00 per man hour over 12 hours.

CONTRACT CONDITIONS:

1. This quotation shall be added as addendum to any and all contracts as a result of this bid.
2. A 20 day notice must be given prior to any move in before and after signing of contract.
3. Shift begins at setting of advanced warning signs, and ends when signs are removed.
4. To be added as additional insured, additional premium applies.
5. All invoices are net 30 days, or interest will accrue and NO retention held on traffic control.
6. Certificate of insurance required.
7. All rental equipment subject to availability
8. Bid is good for 30 days.

Please do not hesitate to contact Alex at (619) 434-9200 if you have any questions.

Thank you for your consideration of this bid.

 Alex C. Carolino, Sr.
 CEO / President

Please fax to (619) 470-9141 if sub-bid is accepted. Thank you!

<p><u>CONTRACTOR ACCEPTANCE:</u></p> <p>The above prices, specifications, and conditions are satisfactory and hereby accepted.</p> <p>CONTRACTOR: _____</p> <p>SIGNATURE: _____</p> <p>DATE: _____</p>	<p><u>SUBCONTRACTOR ACCEPTANCE:</u></p> <p>CAROLINO TRAFFIC CONTROL, INC.</p> <p>SIGNATURE: _____</p> <p>ESTIMATOR: _____</p> <p>DATE: _____</p>
---	---

California Certification Report

1750022 - CAROLINO TRAFFIC CONTROL INC - MB | DVBE

Legal Business Name	CAROLINO TRAFFIC CONTROL INC		
Doing Business As	CAROLINO TRAFFIC CONTROL INC		
Address	903 HIGHLAND AVENUE	Phone	(619) 434-9200
	NATIONAL CITY, CA 91950	FAX	(619) 470-9141
Email	alexcarolino@gmail.com		
Web Page			
Active Certifications	SB (micro) May 30, 2013 - May 31, 2015		
	DVBE May 30, 2013 - May 31, 2015		
Business Types	Construction;		
Classifications	[461615] Traffic control		
Keywords	TRAFFIC CONTROL		

7 pages



**WE ARE DBE
FULL TRAFFIC MAINTENANCE, INC.**

**TRAFFIC CONTROL
SERVICE / PRODUCTS / RENTALS**

**BEST SERVICE
LOWEST PRICES
WITH NO HIDDEN COSTS**

*AMS - Summit
@ 915-205-
#4575-*

State License #780910 DBE/MBE CCA-10186

CONTACT: TOMMY PUETT

951-314-9100

tpuett@sbcglobal.net

BID PROPOSAL FOR-

ESTIMATING

Project:

CalTrans Rout905 11-056324

FROM:

TOMMY PUETT

DATE:

09/03/2013

**FULL TRAFFIC MAINTENANCE INC. IS CERTIFIED (DBE / MBE / SB)
SEE QUOTE FOR ALL CERTIFICATION NUMBERS. WE ARE UNION**

Good Luck

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

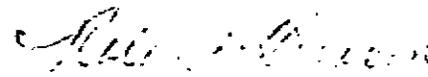
Licenses

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



FULL TRAFFIC MAINTENANCE, INC.

WE ARE DBE

State License #780910 DBE/MBE CCA-10186

CONTACT: TOMMY PUETT

951-314-9100

tpuett@sbcglobal.net

SUB-CONTRACTOR QUOTATION

Item Description	Amount
Option 1	One man crew with truck and equipment-----\$745.00
Option 2	One lane, one direction, two man crew, one location-----\$1095.00
Option 3	Any additional closure (i.e. flip flops, opposite direction) with same crew-----\$400.00
Option 4	For each additional lane add-----\$103.50
Option 5	For each additional mile add-----\$103.50
Option 6	On ramp closure with lane closure 1-3 ramps add-----\$103.50
Option 7	City street lane closure / detour-----\$1095.00
Option 8	Ramp Closure, 1-4 ramps-----\$1095.00
Option 9	Shoulder closures-----\$1095.00
Option 10	Two man flagging for 8 hour shift-----\$1245.00
Option 11	Pilot car occurrence, 3 people 8hour shift-----\$1895.00
Attenuator	Attenuator crash truck with driver 8 hours shift-----\$795.00

"CMS BOARDS WILL BE \$500.00 PER MONTH IF NAMED FOR TRAFFIC CONTROL"

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 \$98.35 per person-hour.
 - B. Multiply rates by 1.5 for Saturdays and 2 for Sundays and Holidays and after 12 hours of work.
 - 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 until FTM picks up closure.
 - L. No work will be performed until this proposal is signed and faxed/mailed to our Corona office.
- Thank you for the opportunity,

Signature of Acceptance
TOMMY PUETT

Full Traffic Maintenance, Inc. 217 Lewis Court, Corona, Ca 92882 Office Fax: (951) 520-9980



FULL TRAFFIC MAINTENANCE INC, DBE CERTIFIED

CONTACT : TOMMY PUETT
951-314-9100
tpuett@sbcglobal.com

217 Lewis Court, Corona CA 92882
Fax (951)520-9980
DBE Certified # 35742

LIGHT TOWER RENTAL

\$75.00 per day - \$235.00 week - \$645.00 per month
\$50.00 Delivery and pick up charge per unit

SOLAR ARROW BOARD RENTAL

\$30.00 day - \$130.00 week - \$400.00 month
\$50.00 Delivery and pick up charge per unit

Changeable Message Sign Rental

\$85.00 day - \$340.00 week - \$915.00 month
\$50.00 delivery and pick up charge per unit

IMPACT ATTENUATOR VEHICAL RENTAL

\$265.00 day - \$985.00 week-\$2890.00 month
\$100.00 Delivery and pick up charge per truck
(mileage fee of \$.40 per mile -portal to portal)

ALL RENTALS ARE SUBJECT TO AVAILABILITY

SUBMITTED BY TOMMY PUETT DATE: _____

Company: _____ Accepted by: _____

*5 months @ \$915.00
\$ 4575.00*



WE ARE- (D.B.E.)

**FULL TRAFFIC MAINTENANCE INC.
MASTER PRICE LIST**

CONTACT: TOMMY PUETT
951-314-9100
tpuett@sbcglobal.net

CONES

18"	\$5.10
28"	\$8.75
28"	\$13.00
28" 10LB 6/4 CONE (freeway)	\$15.50

DELINEATORS

(POST ONLY)	\$8.10
W/12LBS BASE	\$15.50

TYPE I BARRICADE	\$20.40
TYPE II BARRICADE	\$25.50
TYPE III BARRICADE W/FEET	\$72.10
BARRICADE LIGHTS LED	\$14.50

CRASH BARRELS #S -200, 400, 700, 1400, 2100 ALL	\$191.50
WATER FILLED KRAIL BARRIER 6FTX32" WITH 18" BASE	\$284.00
REFLECTIVE ROLL UP SIGNS 48X48	\$90.00
REFLECTIVE LEFT PATCH	\$18.10
STAY & BRACKET 48"	\$16.00
SPRING STAND	\$112.00
CHANNELIZERS 36"	\$15.95
BUTYL PADS 8"X8"	\$2.25

VEST ANSI CLASS II (ADD \$2.00 FOR EACH X AFTER 2XL)	\$12.50
VEST ANSI CLASS III (ADD \$3.00 FOR EACH X AFTER 2XL)	\$16.35
VEST CLASS II (STATIC)	\$13.00
VEST PRINTING	
2 COLOR ONE TIME SET UP FEE	\$55.00
2 COLOR PRINTED VESTS WITH LOGO ADDITIONAL)	\$1.95
3 COLOR ONE TIME SET UP FEE	\$65.00
3 COLOR PRINTED VESTS WITH LOGO ADDITIONAL)	\$2.25
REFLECTIVE ANSI MESH PANTS	\$16.00
REFLECTIVE ANSI WATERPROOF PANTS	\$19.50

(\$3.00 FOR EACH X AFTER 2XL) ON ALL ANSI PANTS

CONTINUED...

PARKA ANSI CLASS II (ADD \$3.00 FOR EACH X AFTER 2XL)----- \$38.25

CUSTOM ALUMINUM SIGNS

HIGH INTENSITY ORANGE PER SQFT----- \$5.00
 FLOURECENT ORANGE PER SQFT----- \$6.00
 ANY SIGN FRAMED PER SQFT----- \$9.00

HARD HATS----- \$12.50
 SAFETY GLASSES (PER PAIR)----- \$1.75

YELLOW CAUTION TAPE 1000FT----- \$6.95

STRIPING PAINTS PER 5 GALLON

WHITE----- \$64.00
 YELLOW----- \$64.00
 BLACK----- \$64.00
 RED----- \$78.00
 BLUE----- \$78.00
 STRIPING PAINT 12 PER CASE (ONE CASE IS)----- \$54.00
 MARKING PAINT 12 PER CASE (ONE CASE IS)----- \$42.00

TRAFFIC PLANS

24"X36"SCALED PLAN WITH ENGINEER'S STAMP----- \$900.00
 24"X36"SCALED PLAN WITHOUT ENGINEER'S STAMP----- \$700.00
 24"X36"NON-SCALED WITH ENGINEER'S STAMP----- \$600.00
 24"X36"NON-SCALED WITHOUT ENGINEER'S STAMP----- \$450.00

LARGE ITEMS

NEW NATIONAL SIGNAL CMS BOARD----- \$12650.00
 NEW NATIONAL SIGNAL ARROW BOARD----- \$3500.00
 NEW BUILD ATTENUATOR TRUCK
 TRUCK TO BE SUPPLIED BY CUSTOMER
 1-TL-3 SCORPION----- \$15985.00
 ARROW BOARD (LOW PROFILE)----- \$2442.00
 1- BEACON (HIGHLIGHTER)----- \$130.70
 1-BACKUP ALARM----- \$27.00
 1-C-30 SIGN----- \$95.00
 INSTALLATION----- \$7280.00
 TRUCK NEEDS TO BE OF WEIGHT 16,000-20,000
 PLUS TAX
 PLEASE CALL FOR ALL RENTAL PRICING

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

QUOTATION: CDOT SAN DIEGO CO. RT 11,905 11-056324

BIDS : 8/22/13



**"PLACE ONLY"* 15,890 LF ASPHALT DIKE (TYPES C,E,F) @ \$1.35 LF.
 DIKE PLACE WILL REQUIRE 2-3 SHIFTS.**

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

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

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

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

2788 VENTURE DR. LINCOLN, CA. 95648

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

WWW.ACDIKE.COM

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

Tue Sep 10 12:11:27 PDT 2013

Query Criteria

Firm ID: 219

Firm Type: DBE

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

ACDBE NAICS

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

Licenses A General Engineering Contractor;

Trucks**Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

ALL FORCES SUPPLY

P.O. Box 3297
 Huntington Beach, CA 92605
 bj@allforcessupply.com
 714-872-0456 714-536-4149 FAX

Estimate

Date	Estimate #
9/10/2013	249

Name / Address
Coffman Specialties 9685 Via Excelencia Suite 200 San Diego, CA 92126 USA

Ship To
Jobsite

Job	FOB	Terms	Expiration D...	Freight
11-056324	Santa Ana	Net 30	10/10/2013	Ppd Bill
Description	Qty		Rate	Total
Item #1 Pattern 1107 Mission Flute ELASTOSPEC Urethane Std. 120.00" x 48.00" Panels. 1 1/2" dEPTH, 2" c-C, 3/4" Valley, 3/4" Peak Fractured Fin Pattern. Solid Urethane banded to 3/4" Plywood. For general wall production Total number of parts = 39 Estimated Priduction Schedule 5-8 weeks ARO	1,560	EA	22.90	35,724.00T
Item #2 Pattern #2299 Custom Art Panel ELASTOSPEC Urethane Std. 96.00" x 33.00" Panels Custom window panels per section C-C of sheet 502 of contract plans. Urethane bonded to 3/4" plywood. Total number of parts = 10 Estimated production schedule: 5-8 weeks ARO.	220	EA	22.90	5,038.00T
Artwork/ Setup for Item #2	1	EA	1,500.00	1,500.00T
Subtotal				
Sales Tax (8.0%)				
Total				

ALL FORCES SUPPLY

Estimate

P.O. Box 3297
 Huntington Beach, CA 92605
 bj@allforcessupply.com
~~714-872-0456~~ 714-536-4149 FAX

Date	Estimate #
9/10/2013	249

Name / Address
Coffman Specialties 9685 Via Excelencia Suite 200 San Diego, CA 92126 USA

Ship To
Jobsite

Job	FOB	Terms	Expiration D...	Freight
11-056324	Santa Ana	Net 30	10/10/2013	Ppd Bill
Description	Qty		Rate	Total
Item #3 Pattern 1107 Mission Flute ELASTOSPEC LITE Semi-Elastomeric 120.00" x 36" Panels. 1 1/2" depth, 2" C-C, 3/4" Valley, 3/4" peak, Fractured Finb pattern. Elastospec Lite semi elastomeric material for columns per sheet 568 of contract plans Total number of parts = 37. Estimated production schedule: 3-5 weeks ARO.	1,110	EA	15.50	17,205.00T
Subtotal				\$59,467.00
Sales Tax (8.0%)				\$4,757.36
Total				\$64,224.36



Department of
General Services

BUILDING GREEN BUYING GREEN WORKING GREEN

ALL FORCES SUPPLY - #60764

SUPPLIER PROFILE

Legal Business Name ALL FORCES SUPPLY
 Doing Business As ALL FORCES SUPPLY
 Address 19452 RIVERDALE LN Phone (714) 872-0456
 HUNTINGTON BEACH, CA 92648 FAX (714) 845-0047
 Email bj@allforcessupply.com
 Web Page <http://www.allforcessupply.com>
 Business Types Construction
 Non-Manufacturer
 Service Areas Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,
 Keywords CONCRETE PAVING FORMING CONSTRUCTION CHEMICALS ACCESSORIES SPECIALTIES TOOLS HARDWARE LOCKS TOOLBOXES CURING SWPPP PLUMBING SUPPLIES PLYWOOD DRYWALL READY MIX EROSION CONTROL STORM WATER PREVENTION PRODUCTS
 Construction License Types A - General Engineering
 Classifications 231516 - Cement and ceramics and glass industry machinery and equipment and supplies
 251739 - Electrical components
 271128 - Tool attachments and accessories
 301116 - Cement and lime
 301615 - Wall finishing materials
 312016 - Other adhesives and sealants
 391217 - Electrical hardware and supplies
 401417 - Hardware and fittings
 561218 - Vocational classroom furnishings and fixtures
 701315 - Land and soil protection

Active Certifications

TYPE	STATUS	FROM	TO
DVBE	Approved	Mar 15, 2012	Feb 28, 2014
SB (Micro)	Approved	Feb 13, 2012	Feb 28, 2014

Certification History

TYPE	STATUS	FROM	TO
DVBE	Expired	Mar 22, 2011	Mar 31, 2012
SB (Micro)	Expired	Feb 10, 2010	Mar 31, 2012
DVBE	Expired	Mar 29, 2010	Mar 31, 2011
DVBE	Expired	Mar 27, 2009	Mar 31, 2010
SB	Denied		

COFFMAN SPECIALTIES, INC.
GENERAL AND ENGINEERING CONTRACTORS

to: Department of Transportation
DVBE/SBE Documentation
Office Engineer, MSC 43
1727 30th Street
Sacramento, CA 95816-7005

DATE: 09/10/13
 PROJECT NO.: 11-056324 & 08-0K5204
 RE: SBE/DVBE Commitment
 Sent Via Federal Express

Attn: Office Engineer

WE ARE SENDING YOU:

- Herewith Under separate cover the following items:
 Plans Shop Drawings Purchase Order(s) _____
 Specifications Samples Change Order _____
 Prints Original Letters Certified Payroll () Subcontract(s)

COPIES	BID DATE	NO.	DESCRIPTION
1	09/10/2013	11-056324	SBE LISTING FOR NON-SMALL BUSINESS PREF.
1	09/10/2013	11-056324	DVBE SUMMARY
	09/10/2013	08-0K5204	SBE LISTING FOR NON-SMALL BUSINESS PREF.
	09/10/2013	08-0K5204	DVBE SUMMARY

THESE ARE TRANSMITTED as checked below:

- For Approval Approved as submitted Resubmit ___ copies for approval
 As Requested Approved as noted Submit ___ copies for distribution
 For review/comment For your records PRINTS RETURNED AFTER LOAN TO US

REMARKS: _____

COPY TO: _____

SIGNED: Maria Corrao for Colleen Coffman

9685 Via Excelencia, Ste 200, San Diego, CA 92126 Phone 858-536-3100 Fax 858-536-3131



"W
B
E