



11/14/20156

John C. McMillan
Department of Transportation
Division of Engineering Services
Office Engineer
1727 30th Street, Sacramento, CA 95816-7005

RE: For Construction on State Highway In Imperial County in Calexico from Eady Avenue to Ollie Avenue – 11-080234 – Protest of Bid Submitted by Hazard Construction Co.

Dear Mr. McMillan,

Hal Hays Construction, Inc. (HHCI) respectfully protests Hazard Construction Co.'s (HCC) submitted proposal for the subject project on the grounds that several errors made in their bid package have rendered the bid non-responsive.

First, HCC's proposal makes errors when listing the subcontractor percentage of work and the unit price for Bid Item's 29 – Fence Removal and 71 – Temporary Fence, which could potentially be used to exploit Cal Trans during the course of the project and certainly did exploit the bid process. The proposal lists Ace Fence Co. (AFC) for both items 29 and 71 with subcontractor percentage of work listed as 100% and unit prices of \$5.00 for both. However, upon review of AFC's proposal included in HCC's bid package, their unit prices are \$11.25 for Bid Item 29 and \$12.50 for Bid Item 71, which should have shown percentage of work of 225% and 250% respectively. Even accounting for the remaining bid items which HCC was listed as performing work for (72,73,75-77), the total value of work which HCC was listed for per the bid items totals \$93,300.00. This is directly contrary to the total listed value of AFC's work per the DBE Commitment and DBE Confirmation pages of \$99,825.00—a difference of \$6,525.00; this does not include any potential markup on AFC's number which would further increase the difference.

Clearly, given that HCC listed the value of the AFC at their proposed value of \$99,825.00 on two separate forms, the money was included in the base bid and could only have been allocated to a different bid item(s) which AFC was not listed as performing work, which is a requirement per Cal Trans Standard Specification 2-1.1, 4.1. This predatory behavior is typically used to take unfair advantage of the client when the Contractor is aware of potential differences in specified quantities and actual quantities. This could be used directly for the bid items in question, or for whichever bid items the cost was moved to. In either case, this alone should render the bid non-responsive as AFC was either not listed for all bid items they were performing work for or the proposal intentionally misrepresented the costs for bid items to exploit an unfair advantage.

Secondly, HCC made two errors in calculating their DBE percentages:

- Maskell Pipe & Supply is listed for bid items 60, 61 and 63 at 100%. Maskell is not a pipe manufacturer and they purchase their pipe material from JM Eagle. Therefore, they can only claim 60% towards the DBE goal. Hazard's DBE documents indicate that they claimed 100% for this supplier.

- Hazard listed Pre-con for bid items 62 and 68 for a total value of \$147,076.00. Upon review of the two quotes for these items, it was discovered that they can only claim pre-con for \$135,861.38 as follows:

\$110,979 (Quote ID 15667 – delivered before tax) and $11,457.00 + 3 \times 1120.00$ for delivery (Quote ID 13482) = \$125,797.35 plus tax will be \$135,861.38.

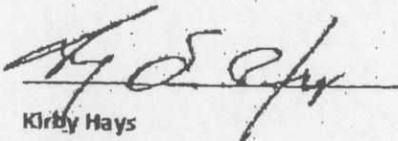
Correcting for the errors in their calculations, HCC's DBE percentage should have been 11.89%, which is below the target goal of 12%.

Finally, HCC's Good Faith Effort (GFE) appears to lack effort in reaching out to potential subcontractors. As evidence to this, it appears that they did not reach out to BWW & Company, who had a competitive price and who HHCI listed for bid items 40, 60-63 and 68. With a poor GFE and errors in their DBE calculations, HCC did not meet their DBE Goal and cannot rightfully have said to be made a substantial GFE, rendering their bid non-responsive.

In conclusion, HHCI met the 12% DBE goal and strongly believes that HCC's bid should be rejected as non-responsive on the grounds that first, they exploited the bid process by not accurately listing their unit prices and subcontractor bid items and percentages in order to gain an unfair advantage; second, they did not meet their DBE goal; lastly, their GFE shows poor effort in reaching out to subcontractors. All of the above listed items could be enough to warrant their bid non-responsive, however, taken together they show a pattern of inaccurate reporting and carelessness which have given HCC an unfair advantage in their bid proposal.

Please call me if you require additional information.

Respectfully,



Kirby Hays

President and CEO
Hal Hays Construction, Inc.
4181 Latham Street, Riverside
CA. 92501
OFF. – (951) 788-0703 (Ext 106)
MOB. – (951) 722-0845
khays@halhays.com

Attachment: Hazard's DBE documents

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

Contract No. 11-080234
 Name of DBE Business ACE Fence Company
 Name of DBE Representative _____
 DBE certification number 34153
 Name of Bidder Hazard Construction Company
 Name of Prime Contractor if different from the bidder _____
 Name of representative of bidder or prime contractor Jeff Richardson
 Date quote was provided to the bidder or prime contractor 10/12/2018

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED * | AMOUNT (\$) |
|-------------------|--|-------------|
| 29,71-73 75-77 | Fences and Gates | \$99,825.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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.

| | | |
|--|--------------|--------------------|
| | TOTAL | \$99,825.00 |
|--|--------------|--------------------|

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contracted 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 OBE Commitment form.

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

America Tang
 Signature of DBE's authorized representative
America Tang
 Printed name of DBE's authorized representative
President
 Title of DBE's authorized representative
10/14/18
 Date

ADA Notice: For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 445-1233, TTY 711 or write Records and Forms Management, 1120 N Street, MS-68, Sacramento, CA 95814.



ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

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

CERTIFIED AS DBE/SBEMBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services

We Are An Equal Opportunity Employer

FAX QUOTE

| | |
|---|------------------|
| TO : General Contractors | ATTN : Estimator |
| FAX # : _____ | DATE : 10/11/16 |
| FROM : Michael Abanilla | PAGES : 1 |
| PROJECT : CADOT Widen Highway, Hot Mix Asphalt (Type A), and Signal and Lighting (Contract No. 11-080234) From Eady Avenue to Ollie Avenue, In Calexico, In Imperial Co., CA | |
| BID DATE : 10/12/16 2:00 P.M. | ADDENDUM: 1 |
| SPECS : per 2010 CALTRANS Plans & Specs | |

| ITEM | DESCRIPTION | Unit | Qty | Unit Price | Amount |
|--------------------------|--------------------------------|------|-------|------------|---------------------|
| Proposal as follows: | | | | | |
| 29 | REMOVE FENCE | LF | 530 | \$ 11.50 | \$ 6,095.00 |
| 71 | TEMPORARY FENCE (TYPE CL-6) | LF | 3,500 | \$ 12.50 | \$ 43,750.00 |
| 72 | CHAIN LINK FENCE (TYPE CL-4) | LF | 490 | \$ 27.00 | \$ 13,230.00 |
| 73 | CHAIN LINK FENCE (TYPE CL-6) | LF | 1,200 | \$ 28.00 | \$ 33,600.00 |
| 75 | 6' CHAIN LINK GATE (TYPE CL-4) | EA | 1 | \$ 800.00 | \$ 800.00 |
| 76 | 6' CHAIN LINK GATE (TYPE CL-6) | EA | 1 | \$ 850.00 | \$ 850.00 |
| 77 | 6' TEMPORARY GATE (TYPE CL-6) | EA | 2 | \$ 750.00 | \$ 1,500.00 |
| TOTAL BID AMOUNT: | | | | | \$ 99,825.00 |

- ITEM # 71 & 77 - USED CHAIN LINK FENCE, ALL POSTS DRIVEN INTO THE GROUND (NO CONCRETE FOOTINGS & NO WINDSCREEN). MAINTENANCE IS NOT INCLUDED, BY OTHERS.
- * ITEM # 72, 73, 75, & 76 - PER CALTRANS STD. PLAN A85 WITH GALVANIZED FINISH (NO BARBED WIRE).
- ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORE DRILLING IS NOT INCLUDED.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

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

EXCLUDE: PAINTING & VINYL COATING; MINOR CONCRETE OR ANY CONCRETE WORKS (except footings for Items 72, 73, 75 to 76); RE-BARS; FORMWORKS; 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. BARRIERS, SAFETY RAILS & FALL PROTECTION; TRAFFIC CONTROL & SIGNS; FLAGMEN; LANE CLOSURE; NIGHTWORK; 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 # 898577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION

SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

[Back To Query Form](#)

Search Returned 1 Records

Fri Oct 14 15:03:56 PDT 2016

Query Criteria

Firm ID: 34153
 Firm/DBA Name: ace fence
 Firm Type: DBE

| | |
|-----------------------|-------------------------|
| Firm ID | 34153 |
| Firm/DBA Name | ACE FENCE COMPANY |
| Address Line1 | 727 N. GLENDORA AVENUE |
| Address Line2 | |
| City | LA PUENTE |
| State | CA |
| Zip Code1 | 91744 |
| Zip Code2 | |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| EMail | KIM@acefencecompany.com |
| Contact Name | AMERICA YANG |
| Area Code | (626) |
| Phone Number | 333-0727 |
| Alt Area Code | () |
| Alt Phone Number | |
| Fax Area Code | (626) |
| Fax Phone Number | 333-7843 |
| Agency Name | CITY OF LOS ANGELES |
| Counties | 00; |
| Districts | 00; |
| DBE NAICS | 237310; 237990; |

ACDBE NAICS

| | |
|------------|---|
| Work Codes | C0680 FENCING SUPPLIER; C8000 FENCING; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER; |
| Licenses | A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor; |
| Trucks | |
| Gender | F |
| Ethnicity | ASIAN PACIFIC |
| Firm Type | DBE |

[Back To Query Form](#)



Maskell Pipe & Supply, Inc.
 DBA Maskell Fusion Tech Services
 560 W. Rincon St., Corona, CA 92880
 Ph: (909) 574-8662 x 116 Fx: (909) 574-8663
 Email: dgomcz@maskellpipe.com

CALTRANS 11-080234
 IMPERIAL COUNTY

Estimate #
 20161477-TD

California CST.B No. 937869 (Class A General Engineering)
 WBE Supplier Clearinghouse - CPUC - Cert # VON 12070063
 SMBE/SWBE CUCP (Caltrans) - Certificate # 40662 BE CUCP (DOT/Caltrans) - Certificate # 40662

| Date | Expires |
|------------|------------|
| 10/12/2016 | 11/11/2016 |

| Description | Qty | Price | Total |
|---|-------|--------|------------|
| BID ITEM NO. 43 10" WT CORRUGATED HDPE PIPE | 100 | 3.61 | 361.00T |
| BID ITEM NO. 60 18" WT CORRUGATED HDPE PIPE | 20 | 8.70 | 174.00T |
| BID ITEM NO. 61 24" WT CORRUGATED HDPE PIPE | 3,160 | 14.49 | 45,788.40T |
| BID ITEM NO. 63 24" CORRUGATED HDPE FLARED END SECTION | 3 | 303.55 | 910.65T |
| ESTIMATED SHIPPING CHARGES | 1 | 800.00 | 800.00T |

Exhibit #1
 CalTrans allows only 60% on material supplied towards DBE goal. Hazard applied 100% (Only if the supplier is also the manufacturer, then it counts 100%). Maskell is the distributor only.

Quoted prices are based upon receipt of the total quantity for immediate shipment or shipments within 7 days. SHIPMENTS BEYOND 7 DAYS SHALL BE AT THE PRICE IN EFFECT AT THE TIME OF SHIPMENT. Quotations are offered contingent upon the Buyer's acceptance of the Seller's terms and conditions. Seller objects to all other terms and conditions. Future shipments subject to price changes. Seller not responsible for delays by causes beyond our control. Purchaser's sole warranties, if any, are those provided by the manufacturer. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THIS PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY THE SELLER.

| | |
|-------------------------|-------------|
| Subtotal | \$48,034.05 |
| Sales Tax (8.0%) | \$3,842.72 |
| Total | \$51,876.77 |

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 3/2015)

Contract No. 11-080234

Name of DBE Business Maskell Pipe & Supply Inc.

Name of DBE Representative Alex MCKEAN

DBE certification number 40082

Name of Bidder Hazard Construction Company

Name of Prime Contractor if different from the bidder

Name of representative of bidder or prime contractor Jeff Richardson

Date quote was provided to the bidder or prime contractor 10/12/2016

| BID ITEM NO. | ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ³ | AMOUNT (\$) |
|------------------------------|--|-------------------|
| 43,60,61,63 (portion all) | Pipe Material Supply | 551,876.77 |
| | Exhibit #1 - Maskell Pipe is a distributor of HDPE Pipe not a manufacturer Therefore, only 60% could be applied towards DBE goal. Hazrad listed them for 100%. | |
| TOTAL | | 351,876.77 |

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 contracted 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
ALEX MCKEAN
 Printed name of DBE's authorized representative
SALES MANAGER
 Title of DBE's authorized representative
10/17/2016
 Date

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[Back To Query Form](#)

Search Returned 1 Records

Tue Oct 11 13:28:03 PDT 2016

Query Criteria

Firm/DBA Name: maskell pipe

Firm Type: DBE

| | |
|------------------------------|---|
| Firm ID | 40662 |
| Firm/DBA Name | MASKELL PIPE & SUPPLY INC |
| Address Line1 | 8604 COTTONWOOD AVE |
| Address Line2 | |
| City | FONTANA |
| State | CA |
| Zip Code1 | 92335 |
| Zip Code2 | |
| Mailing Address Line1 | |
| Mailing Address Line2 | |
| Mailing City | |
| Mailing State | |
| Mailing Zip Code1 | |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| E-Mail | salmab@maskellpipe.com |
| Contact Name | SALMA BUSHALA |
| Area Code | (909) |
| Phone Number | 574-8662 |
| Alt Area Code | () |
| Alt Phone Number | |
| Fax Area Code | (909) |
| Fax Phone Number | 574-8663 |
| 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; 31; 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 | 325211; 326122; 332896; 532412; |
| ACDBE NAICS | |
| Work Codes | C0670 PIPE SUPPLIER; C9907 CONSTRUCTION EQUIPMENT RENTAL; D3490 FABRICATED METAL PRODUCTS; |
| Licenses | |
| Trucks | |
| Gender | F |
| Ethnicity | CAUCASIAN |
| Firm Type | DBE |

[Back To Query Form](#)

STATE OF CALIFORNIA-DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-01-0102.13 (NEW 3/2016)

Contract No. 11-000234
 Name of DBE Business Pre-Con Products
 Name of DBE Representative _____
 DBE certification number 651
 Name of Bidder Hazard Construction Company
 Name of Prime Contractor if different from the bidder _____
 Name of representative of bidder or prime contractor Jeff Richardson
 Date quote was provided to the bidder or prime contractor 10/12/2016

| BID ITEM NO. | ITEMS OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ² | AMOUNT (\$) |
|-------------------------|--|---------------------|
| 62,88 (portion bill) | Reinforced Concrete Pipe and Precast Inlet Structures | \$147,076.00 |
| | Exhibit #2 - 100% $110,979.75 + 11,457.60 + 3 \times 1120 = \$125,797.35$ Plus 8% Tax will be \$135,861.38 (They listed this company for \$147,076.00) Hazard listed Precon for items marked (clouded items only) | |
| | TOTAL | \$147,076.00 |

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 certify that my business was contacted by the bidder or prime contractor at least 30 days before the contract award date. If the bidder is awarded the contract, my business will enter into a subcontract agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Confirmation form.

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

[Signature]
 Signature of DBE's authorized representative
 Shannon Garcia
 Printed name of DBE's authorized representative
 Sales Manager
 Title of DBE's authorized representative
 Date 10-17-16

ADH Notice: For inquiries with agency disabilities, this document is available in alternate formats. For information call (818) 431-1233, TTY 711 or write Records and Forms Management, 1120 El Street, MS-88, Sacramento, CA 95834.



QUOTE

P.O. BOX 940669 SIMI VALLEY CA 93094 - (805)-527-0841

QUOTE DATE: 10/12/2016

QUOTED BY: Pat Camp

QUOTE ID: 15667

CUSTOMER NAME: Estimating
CONTACT:

JOB NUMBER: 14126

JOB TITLE: Widen Highway

LOCATION: Calexico

PHONE:
FAX:

TRACT:

CONTRACT #: 11-080234

AGENCY: Caltrans

SHIPPING TERMS: FOB JOB SITE

PRICE VALID UNTIL: 12/11/2016

PAYMENT TERMS: NET 30 DAYS

APPROX LEAD TIME FROM RECEIPT OF
PLANS: VERIFIED UPON ORDER

QUOTE DETAIL

| DESCRIPTION | QUANTITY | UNIT PRICE | UNIT | EXTENSION |
|--|----------|------------|------|--------------|
| PRECAST DRAIN INLETS - PRICE INCLUDES TOP SECTIONS WITH FRAME AND GRATES. PRICE DOES NOT INCLUDE CURB SECTIONS ON THE TOPS. PRICE INCLUDES DELIVER TO JOBSITE IN TRUCKLOAD QUANTITIES. LESS THAN TRUCKLOAD WILL INCUR ADDITIONAL DELIVERY CHARGE CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT | 27 | \$4,110.35 | EA. | \$110,979.45 |
| TOTAL | | | | \$110,979.45 |

NOTES:

Sales tax additional

PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

MBE CLEARING HOUSE # 911S0090

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.



QUOTE

P.O. BOX 940688 SAN JOSE VALLEY CA. 93094 - (905)-527-0841

QUOTE DATE: 10/8/2016

SHANNON

QUOTE ID: 13482

CUSTOMER NAME: ALL INTERESTED BIDDERS

JOB NUMBER: 12309

CONTACT:

JOB TITLE: WIDEN HWY

LOCATION: CALEXICO

PHONE:

TRACT:

FAX:

CONTRACT #: 11-080234

Cell or Pgr.:

AGENCY: CALTRANS

Shipping Terms: FOB JOB SITE

Price Valid Until: 12/5/2016

Payment Terms: NET 30 DAYS

Est. lead time from receipt of plans: VERIFIED UPON ORDE

QUOTE DETAIL

| DESCRIPTION | QUANTITY | UNIT PRICE | UNIT | EXTENSION |
|--|---|------------|------|-------------|
| 18" RCP 1500D TG **ALT PIPE #60** | 5 | \$17.36 | FT. | \$86.80 |
| 24" RCP 1500D TG **ALT PIPE #61** | 3108 | \$26.04 | FT. | \$80,932.32 |
| 24" RCP 1500D RG **ALT PIPE #61** | 42 | \$35.53 | FT. | \$1,492.26 |
| 24" RCP 1500D TG | 440 | \$26.04 | FT. | \$11,457.60 |
| 24" CONCRETE FES **ALT BID #63** | 3 | \$750.00 | EA | \$2,250.00 |
| FULL LOADS BASED ON 8' JOINTS | 22 | \$1,120.00 | LD | \$24,640.00 |
| CUSTOMER TO UNLOAD. **FES TO SHIP WITH RCP** | <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>Only 3 loads for the clouded items</p> </div> | | | |
| CALL TO CONFIRM AVAILABILITY 2 WEEKS PRIOR TO SHIPMENT | | | | |

NOTES: ALL RCP IS TONGUE AND GROOVE IN 8' LENGTHS UNLESS OTHERWISE NOTED. QUANTITIES MAY BE ROUNDED TO MEET STANDARD LENGTHS. ALL QUANTITIES ARE ESTIMATES; ACCEPTANCE INCLUDES AND IS LIMITED TO PRECON'S TERMS AND CONDITIONS. UNIT PRICES WILL PREVAIL. **CONTACT KARI 805-315-7247**

Sales tax additional



PRE-CON PRODUCTS IS A REGISTERED MINORITY BUSINESS

CALTRANS DBE # CT000651

#BE CLEARING HOUSE # 911S0090

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.

[Back To Query Form](#)

Search Returned 1 Records

Tue Oct 11 13:31:44 PDT 2016

Query Criteria

Firm ID: 000651

Firm Type: DBE

| | |
|------------------------------|---|
| Firm ID | 651 |
| Firm/DBA Name | PRE-CON PRODUCTS |
| Address Line1 | 240 LOS ANGELES AVENUE |
| Address Line2 | |
| City | SIMI VALLEY |
| State | CA |
| Zip Code1 | 93065 |
| Zip Code2 | |
| Mailing Address Line1 | P O BOX 940669 |
| Mailing Address Line2 | |
| Mailing City | SIMI VALLEY |
| Mailing State | CA |
| Mailing Zip Code1 | 93094 |
| Mailing Zip Code2 | |
| Certification Type | DBE |
| E-Mail | danz@pre-conproducts.com |
| Contact Name | DANIEL ZARRAONANDIA |
| Area Code | (805) |
| Phone Number | 527-0841 |
| Alt Area Code | () |
| Alt Phone Number | |
| Fax Area Code | (805) |
| Fax Phone Number | 306-2498 |
| Agency Name | DEPARTMENT OF TRANSPORTATION |
| Counties | 19; 27; 30; 35; 36; 40; 42; 56; |
| Districts | 05; 07; 08; 12; |
| DBE NAICS | 237310; 238110; 238120; 238990; 327310; 327331; 327390; |

ACDBE NAICS

Work Codes

C0651 CONCRETE & CEMENT SUPPLIER; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; D3240 CEMENT, HYDRAULIC; D3270 CONCRETE, GYPSUM & PLASTER PRODUCTS;
 A General Engineering Contractor; C08 Concrete Contractor; C42 Sanitation System Contractor;

Licenses

Trucks

Gender

M

Ethnicity

HISPANIC

Firm Type

DBE

[Back To Query Form](#)

