STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

DES-OE-0102.10C (NEW 06/2012)

Low Bidder

This information may be submitted with your bid proposal. If it is not, and you are the apparent low bidder or the second or third low bidder, it must be submitted and received as specified in section 2 of the specifications. Failure to submit the required DBE information will be grounds for finding the bid nonresponsive.

CONTRACT NO: 11-264114

BID AMOUNT: $ 13,888,443

BID OPENING DATE: 5/30/2013

BIDDER'S NAME: Disney Construction

DBE GOAL FROM CONTRACT, %: 4%

DBE PRIME CONTRACTOR CERTIFICATION[1]:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
56	Concrete Backfill		Bert W Salas, Inc cert # 77 10769 Woodside Ave Suite 201 Santee, CA 92071-1160	3,420
75	minor concrete (minor structure)			87,250
84	6" Plastic Pipe (Schedule 40)			13,500
85	18" Reinforced Concrete Pipe			70,310
86	18" Bituminous Coated Corrugated Steel Pipe			64,015

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation: $ See page 4 / See page 4 %

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder

6/4/2013 Date

(650) 259 9545 (Area Code) Tel. No.

Rick Disney Person to Contact (Please Type or Print)

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

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.

06-04-13P04:38 RCVD

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

CALTRANS BIDDER - DBE - COMMITMENT

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BID AMOUNT: $ 13,888,443

BID OPENING DATE: 5/30/2013

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87	Jacked 30" Welded Steel Pipe Casing		Bert W Salas, Inc Cert #77 10769 Woodside Ave Suite 201 Santee, CA 92071-1160	67,328
88	36" Precast Concrete Pipe Inlet			27,082.50
89	36" Precast Concrete Pipe Riser			2,747.50
90	Miscellaneous Iron & Steel			15,528
110	Mobilization			3,000

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation: $ See page 4 / See page 4 %

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder

6/4/2013 (650) 259-9545

Date (Area Code) Tel. No.

Rick Disney

Person to Contact (Please Type or Print)

Submit to:

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BID AMOUNT: $ 13,888,443

BID OPENING DATE: 5/30/2013

BIDDER'S NAME: Disney Construction

DBE GOAL FROM CONTRACT, %: 4%

DBE PRIME CONTRACTOR CERTIFICATION[1]:

Page 3 of 4

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
39	Remove Asphalt Concrete Surfacing		G&F Concrete Cutting, Inc Cert # 8735 PO Box 10215 1006 E Chestnut Ave Santa Ana, CA 92711	56,525
46	Core Concrete (7/8")			10,350
47	Core Concrete (5")			3,900
48	Core Concrete (6")			18,200
49	Core Concrete (7")			5,075

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation $ See page 4 | See page 4

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder

6/4/2013 (Date)

(650) 259 9545 (Area Code) Tel. No.

Rick Disney (Please Type or Print) Person to Contact

Submit to:

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DEPARTMENT OF TRANSPORTATION
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DBE PRIME CONTRACTOR CERTIFICATION[1]:

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED[2]	FOR CALTRANS USE ONLY	NAME OF DBEs (Must be certified on the date bids are opened - include Caltrans certification #, DBE address and phone number) (Indicate 2nd and lower tier subcontractors)	DOLLAR AMOUNT DBE[3]
50	Access Opening Deck		G&F Concrete Cutting, Inc Cert # 8735 PO Box 10215 1006 E Chestnut Ave Santa Ana, CA 92711	23,040
51	Bridge Removal (Portion)			248,000
76	Drill and Bond Dowel			87,600
77	Drill and Bond Dowel (Chemical Adhesive)			128,160

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective items(s) of work listed above must be consistent, where applicable, with the names and items of work in the "Subcontractor List" submitted with your bid. Copies of the DBE quotes are required.

Total Claimed Participation: $ 935,051 — 6.73 %

1. DBE prime contractors must enter their certification number and indicate all work to be performed by DBEs including work performed by its own forces.
2. If 100% of item is not to be performed or furnished by DBE, describe exact portion of item to be performed or furnished.
3. See section 2-1.12 of the specifications to determine the credit allowed for DBE firms.

Signature of Bidder

6/4/2013 (Date)

(650) 259 9545 (Area Code) Tel. No.

Rick Disney (Person to Contact) (Please Type or Print)

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

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Low ✓

BERT W. SALAS, INC. CONTRACTING & EQUIPMENT
RENTAL LIC. # 275199 DBE# 000077 SBE# 0011175
10769 WOODSIDE AVENUE SUITE 201 / SANTEE, CA. 92071-1160
PHONE: (619) 562-7711 FAX: (619) 258-3515

May 30, 2013

RE, CALTRANS 11-264114 (LAUREL STREET BRIDGE & ROUTE 163)

WE SUBMIT THE FOLLOWING PROPOSAL TO FURNISH AND PLACE ALL ITEMS LISTED PER ADDENDUMS 1 & 2.

ITEM	*DESCRIPTION*	*UNIT*	*ESTIMATE QUANTITY*	*UNIT PRICE*	*ITEM TOTAL*
56	Concrete Backfill	CY	9	380.00	3,420.00
75	Minor Concrete (Minor Structure)	CY	50	1,745.00	87,250.00
84	6" Plastic Pipe (Schedule 40)	LF	300	45.00	13,500.00
85	18" Reinforced Concrete Pipe	LF	790	89.00	70,310.00
86	18" Bituminous Coated CSP	LF	590	108.50	64,015.00
87	Jacked 30" Welded Steel Pipe Casing	LF	32	2,104.00	67,328.00
88	36" Precast Concrete Pipe Inlet	LF	69	392.50	27,082.50
89	36" Precast Concrete Pipe Riser	LF	7	392.50	2,747.50
90	Miscellaneous Iron & Steel	LB	7,764	2.00	15,528.00
110	Mobilization	LS	1	3,000.00	3,000.00

TOTAL $ 353,881.00

EXCLUSIONS:
BONDS.
ENGINEERING, STAKING, TESTING, PERMITS, ANY EXTRA INSURANCES & ANY FEES.
CONSTRUCTION WATER.
ROCK EXCAVATION (GREATER THAN A CAT 330CL WITH A RIPPER SHANK).
TRAFFIC CONTROL AND BARRICADES.
DEWATERING (GROUND & SURFACE),
STORM WATER PROTECTION PLAN, (BMPs).
ASPHALT AND CONCRETE REPAIR.
CLEAR & GRUB WORK AREA.
CONSTRUCTION LIGHTS FOR ANY NIGHT WORK.
PIPE CLEANING (AFTER INSTILLATION AND ANY MAINTENANCE).

NOTES:
SALAS WILL BASE AND COLD MIX TRENCH IN ASPHALT AREAS.
PIPE PADS TO BE TWO FEET + OR - OVER TOP OF PIPE.
ALL PIPE SPOIL WILL BE REMOVED FROM SITE.
ALL CONCRETE, ASPHALT WILL BE REMOVED FROM SITE.
SUITABLE ACCESS FOR ALL WORK AND MATERIAL TRUCKS.
SALAS HAS 2 MOVE INS ANY MORE WILL BE $1,5000.00 EACH.

ALL RETENTION TO BE PAID 90 DAYS AFTER ALL SALAS WORK IS COMPLETED.
SALAS IS A UNION CONTRACTOR.
ANY QUESTIONS PLEASE CONTACT ME AT (619) 977-5608

BERT W. SALAS, INC.

BOB SALAZ (PRESIDENT)

BUSINESS ENTERPRISE CERTIFICATE

BERT W SALAS, INC.

10769 WOODSIDE AVENUE, SUITE 201
SANTEE, CA 92071 3175
Owner: BOB SALAZ

Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

	238990	All Other Specialty Trade Contractors
*	237310	Highway, Street, and Bridge Construction
	238120	Structural Steel and Precast Concrete Contractors
	238910	Site Preparation Contractors
	238110	Poured Concrete Foundation and Structure Contractors

* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 77
Renewal Date : January 1, 2015

Janice Salais

December 28, 2012

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

Back To Query Form

Search Returned 1 Records

Tue Jun 04 08:16:05 PDT 2013

Query Criteria

Firm ID: 77

Firm Type: DBE

Firm ID	77
Firm/DBA Name	BERT W SALAS, INC.
Address Line1	10769 WOODSIDE AVENUE, SUITE 201
Address Line2	
City	SANTEE
State	CA
Zip Code1	92071
Zip Code2	3175
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bsalaz@bertsalasinc.com
Contact Name	BOB E. SALAZ
Area Code	(619)
Phone Number	562-7711
Fax Area Code	(619)
Fax Phone Number	258-3515
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238910; 238990;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C7301 CONCRETE CURB & SIDEWALK - MISC; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

G&F Concrete Cutting; Inc.

P.O. Box 10215, Santa Ana, CA 92711 (714)648-0397 FAX (714)550-0624

Date: 5/29/13

NOTE; UDBE/SBE/WMBE/MBE Certified.

Disney Construction
875 Mahler Rd.
Burlingame, CA 94010
Ph (650) 259-9545
Fax (650)259-9673

Project: Laurel Street Bridge
Location: San Diego, CA

Attn: Rick Disney

CONTRACT PROPOSAL

Scope of work as follows:

Item # 39		
Remove 16,150 square foot of A/C and C/C utility encasement.	@ $3.50 sq ft =	$ 56,525.00
Item # 46		
Core Drill, 230 lineal foot x 7/8" dia. holes.	@ $ 45.00 each =	$ 10,350.00
Item # 47		
Core Drill, 30 lineal foot x 5" dia. holes.	@ $ 130.00 each =	$ 3,900.00
Item # 48		
Core Drill, 130 lineal foot x 6" dia. holes.	@ $ 140.00 each =	$ 18,200.00
Item # 49		
Core Drill, 35 lineal foot x 7" dia. holes.	@ $ 145.00 each =	$ 5,075.00
Item # 50		
Saw Cut and demo 24 deck access openings.	@ $ 960.00 each =	$ 23,040.00
Item # 51		
Bridge removal portion including but not limited to, deck slab, access openings, barrier rail, sidewalk, diaphragms per plans.	LUMP SUM	$ 248,000.00
NOTE: Protect all existing rebar in place that is to be reused.		
Item # 76		
Rock Drill, 7,300 lineal foot for #4 & #6 rebar dowels.	@ $ 12.00 lf =	$ 87,600.00
Item # 77		
Rock Drill, 10,680 holes for (Chemical Adhesive) rebar dowels	@ $ 12.00 each =	$ 128,160.00

Note: All access to work, protective covers, lane closures, boom lifts, scaffolding, false work to be supplied by others.
Note: Stand by to be charged at posted hourly rates.
All tail gate, safety meetings, pre job meetings, safety classes specific to this job are extra and will be charged at posted hourly rates.
Included: One move in, $400.00 per additional, water control, regular work hours, haul-off, dump fees,

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

If accepted, this proposal is to become part of the contract between Prime Contractor and G&F only.

G&F Concrete Cutting, Inc.
Submitted by:

Greg Ferguson, CFO

Accepted by:

Authorized Signature

Print Name

- **Quote valid for 45 days from above date.**
- **UDBE/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.**

Unified Certification Program

Back To Query Form

Search Returned 1 Records

Tue Jul 28 10:43:19 PDT 2009

Query Criteria

Firm ID: 08735

Firm Type: DBE

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92711
Zip Code2	0215
Certification Type	DBE
EMail	r.ferguson@gfconcretecutting.com
Area Code	(714)
Phone Number	648-0397
Fax Area Code	(866)
Fax Phone Number	624-4381
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 40; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;
ACDBE NAICS	
Work Codes	C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C9980 DEMOLITION;
Licenses	C08 Concrete Contractor; C21 Building Moving / Demolition Contractor; D09 Concrete Related Services;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

Back To Query Form

Search Returned 1 Records

Tue Jun 04 08:15:24 PDT 2013

Query Criteria

Firm ID: 8735
Firm Type: DBE

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92701
Zip Code2	
Mailing Address Line1	PO. BOX 10215
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92711
Mailing Zip Code2	0215
Certification Type	DBE
EMail	r.ferguson@gfconcretecutting.com
Contact Name	RITA M. VIGIL-FERGUSON
Area Code	(714)
Phone Number	648-0397
Fax Area Code	(888)
Fax Phone Number	624-4361
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 40; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;
ACDBE NAICS	
Work Codes	C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C9980 DEMOLITION;
Licenses	C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

1. List items of work the Bidder made available to DBE firms. Identify those items of work the Bidder might otherwise perform with its own forces and those items that have been broken down into economically feasible units to facilitate 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	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
Traffic Control	☒ Yes ☐ No	☒ Yes ☐ No	100,000	0.72
Traffic Signs	☐ Yes ☒ No	☒ Yes ☐ No	30,000	0.22
Portable CMS Sign	☒ Yes ☐ No	☒ Yes ☐ No	48,000	0.35
Street Sweeping	☐ Yes ☒ No	☒ Yes ☐ No	10,000	0.07
Striping	☐ Yes ☒ No	☒ Yes ☐ No	20,170	0.15
K rail	☒ Yes ☐ No	☒ Yes ☐ No	84,000	0.60
Erosion Control	☐ Yes ☒ No	☒ Yes ☐ No	35,390	0.25
Landscaping	☐ Yes ☒ No	☒ Yes ☐ No	45,000	0.32
Clear & Grub	☒ Yes ☐ No	☒ Yes ☐ No	80,000	0.58
Trucking	☐ Yes ☒ No	☒ Yes ☐ No	57,000	0.40
Aggregate	☒ Yes ☐ No	☒ Yes ☐ No	7,300	0.05
HMA Paving	☐ Yes ☒ No	☒ Yes ☐ No	94,170	0.68
Underground & Pipe	☒ Yes ☐ No	☒ Yes ☐ No	410,300	2.95
Excavation & Backfill	☒ Yes ☐ No	☒ Yes ☐ No	50,000	0.36
Shoring	☒ Yes ☐ No	☒ Yes ☐ No	100,000	0.72
Prestressing	☐ Yes ☒ No	☒ Yes ☐ No	360,000	2.59
Concrete Supply	☐ Yes ☒ No	☒ Yes ☐ No	219,500	1.58
Water Supply	☒ Yes ☐ No	☒ Yes ☐ No	40,000	0.29
Structural Concrete	☒ Yes ☐ No	☒ Yes ☐ No	1,200,000	8.64
Minor Concrete	☐ Yes ☒ No	☒ Yes ☐ No	51,000	0.37

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

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Item of Work Offered	Bidder Normally Performs Item (Y/N)	Item Broken Down to Facilitate Participation (Y/N)	Amount ($)	Percentage of Contract
Rebar	☐ Yes ☒ No	☒ Yes ☐ No	764,150	5.5
Drill & Bond	☒ Yes ☐ No	☒ Yes ☐ No	646,200	4.65
Core Drilling	☐ Yes ☒ No	☒ Yes ☐ No	57,725	0.42
Bridge Demo	☐ Yes ☒ No	☒ Yes ☐ No	1,350,000	9.72
Repair Spalled Concrete	☒ Yes ☐ No	☒ Yes ☐ No	3,109,250	22.39
Joint Seals	☒ Yes ☐ No	☒ Yes ☐ No	9,790	0.07
Barrier Rail	☐ Yes ☒ No	☒ Yes ☐ No	84,450	0.61
Lighting & Electrical	☐ Yes ☒ No	☒ Yes ☐ No	400,000	2.88
Fiber Optics	☐ Yes ☒ No	☒ Yes ☐ No	68,400	0.49
Pressure Wash Concrete	☒ Yes ☐ No	☒ Yes ☐ No	150,000	1.08
Equipment Rental	☐ Yes ☒ No	☒ Yes ☐ No	734,000	5.29
	☐ Yes ☐ No	☐ Yes ☐ No		
total	☐ Yes ☐ No	☐ Yes ☐ No		74.63%
	☐ 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		

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

2. List the names of certified DBEs and 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 solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, telephone records, fax confirmations, etc.

Name of DBEs Solicited	Date of Initial Solicitation	Item(s) of Work	Follow Up Methods and Dates
See fax confirmation records for Invitations to bid sent on:	5/17/2013 5/20/2013 5/23/2013 5/24/2013		phone call follow up method notes are on fax confirmation sheets

3. For each item of work made available, 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.

Item(s) of Work	Name of Selected Firm	DBE or non-DBE	Name of Rejected Firm	Quote ($)	Price Difference ($)
See attached document			#3		

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.

This Invitation to Bid was faxed out with the attached cover sheets

DISNEY CONSTRUCTION, INC. IS REQUESTING QUALIFIED DBE, and ALL OTHER SUBCONTRACTORS & SUPPLIERS FOR:

Caltrans project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

Trades Needed (but not limited to) Include: Traffic Control, Portable Changeable Message Sign, Traffic Signs, Street Sweeping, Striping, K-Rail, SWPPP, Erosion Control, Landscaping, Clear and Grub, Trucking, Aggregate, Cold Plane AC, HMA Asphalt Paving, Underground and Pipe, Excavation & Backfill, Shoring, Prestressing, Concrete Supply, Water Supply, Structural Concrete, Minor Concrete, Rebar, Drill & Bond, Bridge Demo, Repair Spalled Concrete, Joint Seals, Misc. Metal, Fencing, Core Drilling, Bridge & Tubular Railing, Barrier Rail, Lighting and Electrical, Fiber Optics, Pressure Washing Concrete, Prep and Stain Concrete, and Equipment Rental

100% performance and payment bonds may be required for the full amount of the subcontract price. We will make efforts to assist interested DBE Businesses in obtaining specifications and plans, technical assistance, bonding, lines of credit, insurance, equipment, materials, or related services/supplies. We are willing to break out any portion of work to encourage participation. Please call if you need assistance. Bids are Due May 29th by 5:00 to be considered.

Contact: Estimating Dept.

DISNEY

CONSTRUCTION, INC

An Equal Opportunity Employer

875 Mahler Rd Ste 188, Burlingame, CA 94010

Phone: (650) 259-9545 Fax: (650) 259-9651

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:26
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:25
FAX NO./NAME	13107932312
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract-
Prime Bidder
called 2:37
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET GE

TO:

FROM: Fred Vaughn

COMPANY: A & P Development

DATE: 5/17/2013

FAX NUMBER: 310 793-2312

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 310 793-2310

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:28
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:28
FAX NO./NAME	17145442703
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Karen
Not Biddy
called 2:40 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Am Const

DATE: 5/17/2013

FAX NUMBER: 714 544 2703

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714 305-7263

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:30
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:29
FAX NO./NAME	18584337215
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contact - IrN
Not Bidding
Called 2:41
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: AB Hashmi

DATE: 5/17/2013

FAX NUMBER: 858 433 7215

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760-672-8059

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:31
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:30
FAX NO./NAME	17148664171
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contract - Jim -
Not Bidding
called 2:42
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: ABI Engineering

DATE: 5/17/2013

FAX NUMBER: 714 866 4171

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 888 - 220 - 5596

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER:

f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:32
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:32
FAX NO./NAME	19492510563
DURATION	00:00:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract-
Answer Mach
called 2:45
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Accord Engineering

DATE: 5/17/2013

FAX NUMBER: 949 251 0563

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-241-7200

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:33
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:33
FAX NO./NAME	17146414704
DURATION	00:00:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract -
Not Bidding
called 2:55
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: ACCU Const

DATE: 5/17/2013

FAX NUMBER: 714 641 4704

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-641-4730

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:37
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:37
FAX NO./NAME	13107969001
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Amanda
Answer Mach.
called - 2:48
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Advanced Geo

DATE: 5/17/2013

FAX NUMBER: 310 796 9001

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 310-796-9000

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:40
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:39
FAX NO./NAME	16263695846
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contact - David
Not Bidding
called 2:35
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Amcon Develop

DATE: 5/17/2013

FAX NUMBER: 626 369 5846

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 626-369-5845

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:41
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:40
FAX NO./NAME	17143843988
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract-
Not Bidding
called 2:54

DISNEY CONSTRUCTION, INC. 5/28

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Am Pac

DATE: 5/17/2013

FAX NUMBER: 714 384 3988

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 559-577-9999

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:42
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:42
FAX NO./NAME	17607446136
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract
Not Bidding
called 3:03
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: American Bobcat

DATE: 5/17/2013

FAX NUMBER: 760 744 6136

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760-744-3125

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:43
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:43
FAX NO./NAME	16233224775
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contract – Marcela
Not Bidding
called 3:07 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Andale Const

DATE: 5/17/2013

FAX NUMBER: 623 322 4775

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 623-322-4731

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:45
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:44
FAX NO./NAME	18054738890
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Bebbie
Not - Bidding
called : 3:09 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Anderson Burton

DATE: 5/17/2013

FAX NUMBER: 805 473 8890

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 805-481-5096

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:46
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:45
FAX NO./NAME	12136241188
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - Carol
Not Bidding
called 3.20

DISNEY CONSTRUCTION, INC. 5/28

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: Anil Verma

FROM: Fred Vaughn

COMPANY:

DATE: 5/17/2013

FAX NUMBER: 213 624 1188

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 213-624-6908

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114 - Laurel Street Bridge Seismic Retrofit In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:49
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:48
FAX NO./NAME	16615899509
DURATION	00:00:52
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact - Vileta
Not Bidding
called 3:29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Auston Enterprise

DATE: 5/17/2013

FAX NUMBER: 661 589 9509

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 661-589-1001

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Drego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:50
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:49
FAX NO./NAME	15596255786
DURATION	00:00:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract Botch
Not Bidding
called 3:23
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: BL Equip

DATE: 5/17/2013

FAX NUMBER: 559 625 5786

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 559-827-4592

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:54
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:53
FAX NO./NAME	16192583515
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - BoB.

Yes
called 3:26
5/20

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: B W Salas

DATE: 5/17/2013

FAX NUMBER: 619 258 3515

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619 - 562 - 7711

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:55
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:55
FAX NO./NAME	19497283011
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Concrete - 5224e

Not Bidding called 3:46 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Bestone Const

DATE: 5/17/2013

FAX NUMBER: 949 728 3011

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 949-728-3010

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:57
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:56
FAX NO./NAME	18059810105
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@Contact - Elvee

Not Sure
Called 3:48

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Black Gold Indus

DATE: 5/17/2013

FAX NUMBER: 805 981 0105

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 805-981-4616

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:58
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:57
FAX NO./NAME	19516022050
DURATION	00:00:39
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ Contract - Answer mach- called 3:49 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Blanco Const

DATE: 5/17/2013

FAX NUMBER: 951 602 2050

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951-250-6692

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 15:59
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 15:59
FAX NO./NAME	18585131609
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - shee
Not Bidding
called 3:54

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Booth Group

DATE: 5/17/2013

FAX NUMBER: 858 513 1609

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 858 - 513 - 1469

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:00
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:00
FAX NO./NAME	18059251143
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact - Roam
Not Bidding
called 3:57
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Brahma Engin

DATE: 5/17/2013

FAX NUMBER: 805 925 1143

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 805-925-3800

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:03
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:03
FAX NO./NAME	15306722411
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract Sherie
Not Bidding
Called 4:00

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Burke Const

DATE: 5/17/2013

FAX NUMBER: 530 672 2411

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 530-676-1009

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:05
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:04
FAX NO./NAME	19099305503
DURATION	00:00:51
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

C Contract

Not Bidding

called.

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: C GO Const

DATE: 5/17/2013

FAX NUMBER: 909 930 5503

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-930-5581

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:08
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:07
FAX NO./NAME	19519164265
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contact-corr'N
Answer mac14
called 9:
5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CR Gann Demo

DATE: 5/17/2013

FAX NUMBER: 951 916 4265

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951-940-0937

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:09
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:09
FAX NO./NAME	18055798211
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract
Not Bidding
called 9.25 S/kg

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Cal Fran Engrs

DATE: 5/12/2013

FAX NUMBER: 805 579 8211

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 805-579-9173

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit.
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:11
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:10
FAX NO./NAME	19095975167
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract

Answer mach called 9:27 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Caliagua Eng Con

DATE: 5/17/2013

FAX NUMBER: 909 597 5167

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-393-9398

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:12
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:11
FAX NO./NAME	16268101322
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

Contract-Rock
Not Booked
called 10:35 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Cal Pro Electrical

DATE: 5/17/2013

FAX NUMBER: 626 810 1322

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 626-810-1338

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:15
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:15
FAX NO./NAME	16196553101
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contract - Patti
Sub Yes
called 11:00

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Cap Const

DATE: 5/17/2013

FAX NUMBER: 619 655 3101

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-888-0295

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:18
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:17
FAX NO./NAME	19165837504
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contract - could
Not Bueler
Called 11:02 /5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CE Green

DATE: 5/17/2013

FAX NUMBER: 916 583 7504

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 916-365-4925

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:21
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:20
FAX NO./NAME	17606328670
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Andrea
Not Available
called 11:04

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Coastal Pipeline

DATE: 5/17/2013

FAX NUMBER: 760 632 8670

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760-828-5174

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:23
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:22
FAX NO./NAME	19516952801
DURATION	00:00:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract

Answer Mach

called 11:04 5/20

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Contera Const

DATE: 5/17/2013

FAX NUMBER: 951 695 2801

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951-695-2800

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:24
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:23
FAX NO./NAME	18059375473
DURATION	00:00:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract Troy
Not Bidding
called 11:12
5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: Cooks & Son

FROM: Fred Vaughn

COMPANY:

DATE: 5/17/2013

FAX NUMBER: 805 937 5473

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 805-934-2705

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:25
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:25
FAX NO./NAME	17145454838
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - Linda
Not Bidding
Called 11:14
5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Copertop Enterp.

DATE: 5/17/2013

FAX NUMBER: 714 545 4838

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-545-4814

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:27
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:26
FAX NO./NAME	16263099978
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contract - Stewart
Not Bidder
called 11:15 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Coreprobe

DATE: 5/17/2013

FAX NUMBER: 626 309 9978

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 626-309-9932

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:29
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:27
FAX NO./NAME	17602001116
DURATION	00:01:18
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract
ANUSer MACH
called 11:15 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Cre8tive Engrn

DATE: 5/17/2013

FAX NUMBER: 760 200 1116

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760-200-8889

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:30
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:30
FAX NO./NAME	16194476540
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract Supy
Not Bidding
called 11:18 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Crest Equip

DATE: 5/17/2013

FAX NUMBER: 619 447 6540

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-444-5061

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:38
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:38
FAX NO./NAME	19495020777
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ Contract
Not Bidding
called 11:20 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Dahl, Taylor & Assoc

DATE: 5/17/2013

FAX NUMBER: 949 502 0777

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 949-756-8654

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:41
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:40
FAX NO./NAME	16615880487
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract. Result
Answer machine
called 12:24 5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: David Const

FROM: Fred Vaughn

COMPANY:

DATE: 5/17/2013

FAX NUMBER: 661 588 0487

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 661-747-2075

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:44
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:44
FAX NO./NAME	17143844594
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact -
Answer MAchT
Called 12:31 5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: DelTech Engin

DATE: 5/17/2013

FAX NUMBER: 714 384 4594

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-495-9755

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:52
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:51
FAX NO./NAME	17146463698
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract_Alert
Not-Bidder
Calan 12:35
5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Dram builder

DATE: 5/17/2013

FAX NUMBER: 714 646 3698

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714 646-3697

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:57
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:56
FAX NO./NAME	16613660204
DURATION	00:00:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact - Justin
Not - Roldan
called 12:36

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Edison Const

DATE: 5/17/2013

FAX NUMBER: 661 366 0204

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 661-366-6311

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 16:59
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:58
FAX NO./NAME	15624331132
DURATION	00:01:07
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact - Not sure I called 12:38

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: El Camino Engin

DATE: 5/17/2013

FAX NUMBER: 562 433 1132

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-433-1000

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:00
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 16:59
FAX NO./NAME	17149080337
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM

@ contact Joe
Not Bidder)
Called 12:38 5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Elite Co

DATE: 5/17/2013

FAX NUMBER: 714 908 0337

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-716-6196

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:01
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:01
FAX NO./NAME	16196987633
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact - Kelly
Nat Buckley
called 12:51 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Elken Cnt

DATE: 5/17/2013

FAX NUMBER: 619 698 7633

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-698-1168

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:02
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:02
FAX NO./NAME	17603370030
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact -
Answer Mach
called 12:52
5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: EW Corp

DATE: 5/17/2013

FAX NUMBER: 760 337 0030

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760-258-1100

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:06
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:06
FAX NO./NAME	120996626346
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract - Denver
Nct Bidder
called 12:53 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: AS Contractors

DATE: 5/17/2013

FAX NUMBER: 209 966 2634

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 209-742-6684

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:07
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:07
FAX NO./NAME	19099891576
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact-tele
Answer Mach
Called 12:58 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: A Wilson

FROM: Fred Vaughn

COMPANY:

DATE: 5/17/2013

FAX NUMBER: 909 989 1576

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-483-4876

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:09
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:09
FAX NO./NAME	19519431692
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact = SAL
Not Bidding
called 1:00
5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: ASAP Gen Engm

DATE: 5/17/2013

FAX NUMBER: 951 943 1692

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951-229-5952

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:10
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:10
FAX NO./NAME	16197379199
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract
Answer Machine
Called 1:02 5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Ramaga Const

DATE: 5/17/2013

FAX NUMBER: 619 737 9199

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-922-8570

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:11
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:11
FAX NO./NAME	17023604480
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

C Contract – Alicia
Not Buddy
called 1:10 5/21

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: Barajas
COMPANY:
FAX NUMBER: 702 360 4480
PHONE NUMBER: 702-360-4477
RE: Laurel St Bridge Retrofit

FROM: Fred Vaughn
DATE: 5/17/2013
TOTAL NO. OF PAGES INCLUDING COVER: 2
SENDER'S REFERENCE NUMBER:
YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:13
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:13
FAX NO./NAME	19097901637
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact - ED
Not Bidding
called 1/10
5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Brava Pacific

DATE: 5/17/2013

FAX NUMBER: 909 790 1637

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-915-8391

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:14
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:14
FAX NO./NAME	12133653234
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract
Amount Match
Called 1:00 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: C-1 Const

DATE: 5/17/2013

FAX NUMBER: 213 365 3234

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 213-365-2123

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:15
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:15
FAX NO./NAME	18189549266
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contact
Discount #
called 1:00 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Cal Traffic

DATE: 5/17/2013

FAX NUMBER: 818 954 9266

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 818-954-8271

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:17
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:17
FAX NO./NAME	17607289641
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact -
Anwser Mich
called 1:01
5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Cantarini Tractor

DATE: 5/17/2013

FAX NUMBER: 760 728 9641

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760-427-9292

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:18
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:18
FAX NO./NAME	15622965125
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract - Killey
Not Bidding
called 1:10 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CD Montgomery

DATE: 5/17/2013

FAX NUMBER: 562 296 5125

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-826-2983

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:19
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:19
FAX NO./NAME	12133685208
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contact - Rachel
Not Buckly
called 1:05 5/20

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Citiwide Engrg

DATE: 5/17/2013

FAX NUMBER: 213 368 5208

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 213-368-4287

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:21
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:21
FAX NO./NAME	12132951199
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract - see
Not Biddy
called 1:04 5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Coleman Const

DATE: 5/17/2013

FAX NUMBER: 213 295 1199

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 323-295-5484

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:22
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:22
FAX NO./NAME	6814
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract - Shane
Not Bdding
called 1:06 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Crimson Marie Co

DATE: 5/17/2013

FAX NUMBER: 760 868 6814

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760 - 963-7692

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:23
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:23
FAX NO./NAME	4370
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contact - Sandy.
Not Bidding
called 1! 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Crooks Truck

DATE: 5/17/2013

FAX NUMBER: 714 821 4370

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-821-3756

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:25
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:25
FAX NO./NAME	0795
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract - Dawn
Not Bidding
called 1:08 5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CT Conc Cutting

DATE: 5/17/2013

FAX NUMBER: 951 698 0795

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951 - 698 - 7745

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:27
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:27
FAX NO./NAME	15623944501
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contact-Robii
Answer machine
called 1:08
5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Ctl Environmental

DATE: 5/17/2013

FAX NUMBER: 562 394 4501

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-608-8401

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:28
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:28
FAX NO./NAME	19095912171
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact - Jerry
Not Buckley
called 1:10 5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: DSG Mechanical

DATE: 5/17/2013

FAX NUMBER: 909 591 2171

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909 - 591 - 2274

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:29
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:29
FAX NO./NAME	17607312504
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact - James
Not Buckely
Called 1:10 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Daniels Engin

DATE: 5/17/2013

FAX NUMBER: 760 731 2504

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760-822-0752

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:31
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:31
FAX NO./NAME	7226
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact - Buz
Not Biddy
Called 1:10 5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: DCN Corp

DATE: 5/17/2013

FAX NUMBER: 760 598 7226

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-253-4247

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:32
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:32
FAX NO./NAME	2980
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

Ⓓ Contract
Awarded March
called 1:10 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: De La Fuente Const

DATE: 5/17/2013

FAX NUMBER: 619 878 2980

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-512-5505

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:33
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:33
FAX NO./NAME	7616
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract - Plan
Answer Mach
called 1:12 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Diana Prince Const

DATE: 5/17/2013

FAX NUMBER: 714 242 7616

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-550-9377

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:35
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:35
FAX NO./NAME	7440
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contact - Mary
sub yes
callback 1:15 5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Diversified Landscape

DATE: 5/17/2013

FAX NUMBER: 951 926 7440

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951-926-7444

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:36
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:36
FAX NO./NAME	8001
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contact
Anuser Mgr
Called 1:17
5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: DOD Const

DATE: 5/17/2013

FAX NUMBER: 661 366 8001

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 661-366-8000

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:37
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:37
FAX NO./NAME	7277
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@contact - Shawn
Not Busy
called 1:25
5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Dominguez Gon Ehgm

DATE: 5/17/2013

FAX NUMBER: 626 442 7277

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 626-442-7444

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:38
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:38
FAX NO./NAME	0400
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ control
Not Buelely
Called 1:26
5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Dorado & Dorado

DATE: 5/17/2013

FAX NUMBER: 909 797 0400

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-797-9299

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:40
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:40
FAX NO./NAME	9656
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract - Joe
Not Buckley
called 9:27

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Dewright Const

DATE: 5/17/2013

FAX NUMBER: 858 815 9656

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 858-717-5282

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:41
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:41
FAX NO./NAME	8755
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Comnet
called 1:29 5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: EAR

DATE: 5/17/2013

FAX NUMBER: 951 735 8755

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: No #

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:42
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:42
FAX NO./NAME	6894
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact
Answer Mach
Called 1:30
5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Earthtek Builders

DATE: 5/17/2013

FAX NUMBER: 866 463 6894

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 310 - 720 - 0404

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Drego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/17/2013 17:44
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/17 17:44
FAX NO./NAME	15627771888
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract
Dsewat #
Called 1:32 5/24

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Exbon

DATE: 5/17/2013

FAX NUMBER: 562 777 1888

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-777-8900

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

FAX JOURNAL REPORT

TIME : 05/17/2013 16:29
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

NO.	DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
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	05/16	13:23		18	01	OK	RX ECM
	05/16	13:26	9097958425	02:41	04	OK	RX ECM
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	05/16	16:03		39	02	OK	RX ECM
	05/17	06:44		21	01	OK	RX ECM
	05/17	08:38	905 573 5262	49	02	OK	RX ECM
	05/17	10:49	17607895168	33	02	OK	RX ECM
#021	05/17	11:56	17077842894	01:37	09	OK	TX ECM
	05/17	13:27	949 458 5500	01:29	05	OK	RX ECM
	05/17	13:54	562 944037	53	03	OK	RX ECM
	05/17	14:57	9512417050	01:42	04	OK	RX
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#044	05/17	15:55	19497283011	32	02	OK	TX ECM
#045	05/17	15:56	18059810105	32	02	OK	TX ECM
#046	05/17	15:57	19516022050	39	02	OK	TX
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#065	05/17	16:22	19516952801	28	02	OK	TX ECM
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#067	05/17	16:25	17145454838	29	02	OK	TX ECM
#068	05/17	16:26	16263099978	42	02	OK	TX
#069	05/17	16:27	17602001116	01:18	02	OK	TX ECM

BUSY : BUSY/NO RESPONSE
NG : POOR LINE CONDITION / OUT OF MEMORY
CV : COVERPAGE
POL : POLLING
RET : RETRIEVAL
PC : PC-FAX

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:37
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:36
FAX NO./NAME	19094651936
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact
Amber Mtg
called 1:35/5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: G&M Backhoe

DATE: 5/17/2013

FAX NUMBER: 909 465 1936

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-464-1417

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:33
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:32
FAX NO./NAME	17142581158
DURATION	00:00:47
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contact_Chriss
Answer Mach
called 1:31
5/29

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Fore Engin

DATE: 5/17/2013

FAX NUMBER: 714 258 1158

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-258-1100

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:14
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:14
FAX NO./NAME	19093501201
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract - Warbid
Not Bidding
called 2:34
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: H&H

DATE: 5/17/2013

FAX NUMBER: 909 350 1201

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-350-8211

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:12
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:12
FAX NO./NAME	19516862473
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact -
Not Bidding
called 2:31
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Golden Arrow Engin

DATE: 5/17/2013

FAX NUMBER: 951 686 2473

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: ~~951-686-2449~~

SENDER'S REFERENCE NUMBER: (909-620-4859

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:11
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:11
FAX NO./NAME	17602455548
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract-
Answer Mach
called 2:21
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Gen Con Enviro

DATE: 5/17/2013

FAX NUMBER: 760 245 5548

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 626-255-8755

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:10
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:10
FAX NO./NAME	1245
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract
Not Bidding
called 2:15
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Full Traffic

DATE: 5/17/2013

FAX NUMBER: 949 459 1245

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 949-459-1245

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:08
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:08
FAX NO./NAME	9952831
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@contract
Disconnect #
called 2:14

DISNEY CONSTRUCTION, INC. 5/28

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Front Line Const

DATE: 5/17/2013

FAX NUMBER: 619 995 2831

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-995-2830

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:07
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:07
FAX NO./NAME	15597322684
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contact-Sherie
Not Bidding
Called 2:04 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: KRC Safety

DATE: 5/20/2013

FAX NUMBER: 559 732 2684

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 559-732-0393

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:06
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:05
FAX NO./NAME	17609476848
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Britt
Not Bidding
Called 2:01 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Joshua Const

DATE: 5/20/2013

FAX NUMBER: 760 947 6848

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760-949-5867

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:05
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:04
FAX NO./NAME	16195966874
DURATION	00:00:34
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract
ANWSer mach
called 2:00
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Jose E Pereira Engn

DATE: 5/20/2013

FAX NUMBER: 619 596 6874

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-596-6988

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Drego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:03
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:01
FAX NO./NAME	15598670302
DURATION	00:01:57
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Tim
Not Bidding
called 1:58 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: JND Thomas Co

DATE: 5/20/2013

FAX NUMBER: 559 867 0302

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 559-867-3813

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:01
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:00
FAX NO./NAME	17149729331
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract-Marsh
Answer Mach
called 1:56 - 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Jesmar Const

DATE: 5/20/2013

FAX NUMBER: 714 972 9331

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714 - 972-2665

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:59
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:59
FAX NO./NAME	19099939394
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contact - Suely
Not Building
Called 1:55 5/20

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: JG Const

DATE: 5/17/2013

FAX NUMBER: 909 993 9394

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-993-9393

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:58
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:58
FAX NO./NAME	16618323980
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - Dime
Not Bidding
called 1:54 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: J Torres Co

DATE: 5/12/2013

FAX NUMBER: 661 832 3980

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 661-832-2635

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:57
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:57
FAX NO./NAME	16194774420
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contact-SDUN
Not Bidding
called 1:52 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: JC Environmental

DATE: 5/17/2013

FAX NUMBER: 619 477 4420

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-477-4416

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:55
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:54
FAX NO./NAME	18583453737
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - JACK
Not Bidding
called 1:50 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Interwest Pacific

DATE: 5/17/2013

FAX NUMBER: 858 345 3737

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 858-259-2062

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:53
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:53
FAX NO./NAME	19098806262
DURATION	00:00:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - SAM
Not Bidding
Called 1:49
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Indian Const

DATE: 5/17/2013

FAX NUMBER: 909 880 6262

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909 880-6244

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:52
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:52
FAX NO./NAME	16196715877
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contact - Kristin
Not Bidding
called 1:48 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: IE Pacific

DATE: 5/17/2013

FAX NUMBER: 619 671 5877

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-671-5870

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

FAX JOURNAL REPORT

TIME : 05/20/2013 07:52
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

NO.	DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
#070	05/17	16:30	16194476540	32	02	OK	TX ECM
#077	05/17	16:38	19495020777	37	02	OK	TX
#079	05/17	16:40	16615880487	32	02	OK	TX ECM
#082	05/17	16:44	17143844594	32	02	OK	TX ECM
#088	05/17	16:51	17146463698	29	02	OK	TX ECM
#092	05/17	16:56	16613660204	28	02	OK	TX ECM
#093	05/17	16:58	15624331132	01:07	02	OK	TX ECM
#094	05/17	16:59	17149080337	32	02	OK	TX ECM
#095	05/17	17:01	16196987633	29	02	OK	TX ECM
#096	05/17	17:02	17603370030	32	02	OK	TX ECM
#098	05/17	17:04	15308634064	35	02	OK	TX ECM
#023	05/17	17:06	120996626346	00	00	BUSY	TX
#031	05/17	17:07	19099891576	00	00	BUSY	TX
#038	05/17	17:09	19519431692	00	00	BUSY	TX
#041	05/17	17:10	16197379199	00	00	BUSY	TX
#042	05/17	17:11	17023604480	00	00	BUSY	TX
#049	05/17	17:13	19097901637	00	00	BUSY	TX
#052	05/17	17:14	12133653234	00	00	BUSY	TX
#057	05/17	17:15	18189549266	00	00	BUSY	TX
#058	05/17	17:17	17607289641	00	00	BUSY	TX
#060	05/17	17:18	15622965125	00	00	BUSY	TX
#062	05/17	17:19	12133685208	00	00	BUSY	TX
#064	05/17	17:21	12132951199	00	00	BUSY	TX
#071	05/17	17:22	6814	00	00	BUSY	TX
#072	05/17	17:23	4370	00	00	BUSY	TX
#073	05/17	17:25	0795	00	00	BUSY	TX
#074	05/17	17:26	4501	00	00	BUSY	TX
#075	05/17	17:27	15623944501	00	00	BUSY	TX
#076	05/17	17:28	19095912171	00	00	BUSY	TX
#078	05/17	17:29	17607312504	00	00	BUSY	TX
#080	05/17	17:31	7226	00	00	BUSY	TX
#081	05/17	17:32	2980	00	00	BUSY	TX
#083	05/17	17:33	7616	00	00	BUSY	TX
#084	05/17	17:35	7440	00	00	BUSY	TX
#085	05/17	17:36	8001	00	00	BUSY	TX
#086	05/17	17:37	7277	00	00	BUSY	TX
#087	05/17	17:38	0400	00	00	BUSY	TX
#089	05/17	17:40	9656	00	00	BUSY	TX
#090	05/17	17:41	8755	00	00	BUSY	TX
#091	05/17	17:42	6894	00	00	BUSY	TX
#097	05/17	17:44	15627771888	00	00	BUSY	TX
#099	05/20	07:32	17142581158	47	02	OK	TX
#102	05/20	07:36	19094651936	32	02	OK	TX ECM
#103	05/20	07:38	19096270320	32	02	OK	TX ECM
#105	05/20	07:40	19098801557	29	02	OK	TX ECM
#106	05/20	07:41	17148930945	43	02	OK	TX
#108	05/20	07:44	19099888707	41	02	OK	TX ECM
#110	05/20	07:46	15626303848	28	02	OK	TX ECM
#114	05/20	07:50	15622496609	32	02	OK	TX ECM
#115	05/20	07:52	16196715877	29	02	OK	TX ECM

BUSY : BUSY/NO RESPONSE
NG : POOR LINE CONDITION / OUT OF MEMORY
CV : COVERPAGE
POL : POLLING
RET : RETRIEVAL
PC : PC-FAX

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:51
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:50
FAX NO./NAME	15622496609
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - steven

Not bidding
called 1:46 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: HYM Engrs

DATE: 5/17/2013

FAX NUMBER: 562 249 6609

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-523-2372

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:47
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:46
FAX NO./NAME	15626303848
DURATION	00:00:28
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ CONTACT
ANSWER MACH
Called 1:48 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Harry H Joh Const

DATE: 5/17/2013

FAX NUMBER: 562 630 3848

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-630-3348

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:45
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:44
FAX NO./NAME	19099888707
DURATION	00:00:41
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact
Answer MAchT
Called 1:46
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Gonzales, Suarez & Assoc

DATE: 5/17/2013

FAX NUMBER: 909 988 8707

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-988-3090

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:42
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:41
FAX NO./NAME	17148930945
DURATION	00:00:43
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contract-Tri
Not Bidding
called 1:45 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Global Road Seal

DATE: 5/17/2013

FAX NUMBER: 714 893 0945

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-893-0845

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: fvaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:40
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:40
FAX NO./NAME	19098801557
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@contract - Heavy Wet Bidding called 1:42 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Geo Cal

DATE: 5/17/2013

FAX NUMBER: 909 880 1557

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-880-1146

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 07:38
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 07:38
FAX NO./NAME	19096270320
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact
No answer
called 1:40
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: GDM

DATE: 5/17/2013

FAX NUMBER: 909 627 0320

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-627-2973

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:12
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:10
FAX NO./NAME	19093738241
DURATION	00:01:08
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@contact
Answer Mach
called 1:34
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: S2 ENG

DATE: 5/23/2013

FAX NUMBER: 909-373-8241

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-373-8240

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:09
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:09
FAX NO./NAME	16195939591
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract
No Answer
called 1:38 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SAIZANO ENG INC

DATE: 5/23/2013

FAX NUMBER: 619-593-9591

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-583-9592

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:08
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:07
FAX NO./NAME	18883561250
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ Contract - Louis
Not Bidding
called 1:28
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SANBERG Group INC

DATE: 5/23/2013

FAX NUMBER: 888-356-1250

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-404-1113

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:07
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:06
FAX NO./NAME	17146831105
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ Contract
Not Bidding
called 1:36
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SEPULVEDA CON INC

DATE: 5/23/2013

FAX NUMBER: 714-683-1105

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-683-0471

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:05
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:05
FAX NO./NAME	17607232736
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - ANWSER MACH called 1:25 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SO CAL CON CONSULTING

DATE: 5/23/2013

FAX NUMBER: 760-723-2736

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760-723-8907

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:04
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:04
FAX NO./NAME	15597477101
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ CONTRACT - MARISA
NOT BIDDING
CALLED 1:24 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SOUZA CON INC

DATE: 5/23/2013

FAX NUMBER: 559-747-7101

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 559-747-7100

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: fvaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:03
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:02
FAX NO./NAME	17076358187
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

Knight
@ contact - ~~Laurel~~
Not Bidding
called 1:23
/5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SUULUTAAQ INC

DATE: 5/23/2013

FAX NUMBER: 707-635-8187

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 707-427-3209

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 10:59
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 10:59
FAX NO./NAME	19519280989
DURATION	00:00:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract
Answer Mach
called 1:21 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: THE LOPEZ Group

DATE: 5/23/2013

FAX NUMBER: 951-928-0989

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951-928-0695

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 10:58
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 10:57
FAX NO./NAME	18055821298
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Discount # called 1:19 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Tremwell Con

DATE: 5/23/2013

FAX NUMBER: 805-582-1298

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 805-582-1213

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 10:57
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 10:56
FAX NO./NAME	17142579681
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ center MAlmda
Not Bidden
called 1:18 - 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: TRI SPAN INC

DATE: 5/23/2013

FAX NUMBER: 714-257-9681

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-257-9680

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 10:55
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 10:54
FAX NO./NAME	15623098086
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

C contract
Answer MACH
called 1:16 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: TRI Boring

DATE: 5/23/2013

FAX NUMBER: 562-309-8086

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-697-7172

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 10:51
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 10:50
FAX NO./NAME	14806548374
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

C contract - Tamie
Not Bidding
called 12:48 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: Utility CON Comp

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 480 - 654 - 8374

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 480 - 654 - 3100

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 10:50
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 10:49
FAX NO./NAME	17145519420
DURATION	00:00:34
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract -
ANWSER MACH
called 12:46 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: VAP CON INC

DATE: 5/23/2013

FAX NUMBER: 714-551-9420

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-253-3270

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

FAX JOURNAL REPORT

TIME : 05/23/2013 10:51
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

NO.	DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
	05/21	12:05	5123391908	05:27	11	OK	RX
	05/21	12:40		45	02	OK	RX ECM
	05/21	12:50	5106389405	01:31	02	OK	RX ECM
	05/21	12:56	916 922 9022	18	01	OK	RX ECM
	05/21	13:00		21	01	OK	RX ECM
	05/21	13:09	7604720694	37	03	OK	RX ECM
	05/21	13:33		19	01	OK	RX ECM
	05/21	13:40	7075792557	36	02	OK	RX ECM
	05/21	13:49	2093343902	33	02	OK	RX ECM
	05/21	13:57	6618334490	01:29	02	OK	RX
#127	05/21	13:59	17752841226	40	02	OK	TX ECM
	05/21	15:31	9512417050	01:44	04	OK	RX
	05/22	09:22		21	01	OK	RX ECM
	05/22	09:33	9169288318	31	01	OK	RX
#128	05/22	10:38	19162276282	39	03	OK	TX ECM
	05/22	11:01	925 373 0136	03:50	04	OK	RX ECM
	05/22	11:12		28	01	OK	RX
	05/22	11:30	18882830703	02:44	04	OK	RX
	05/22	13:22	760 931 9115	01:03	04	OK	RX ECM
	05/22	14:24	17607446475	35	02	OK	RX ECM
#129	05/22	14:28	19162278357	17	01	OK	TX ECM
	05/22	14:41		02:17	07	OK	RX ECM
	05/22	15:09	9163721337	03:20	07	OK	RX ECM
	05/22	15:16	9254434735	24	01	OK	RX ECM
	05/22	15:54	17148444577	08:02	09	OK	RX
	05/22	16:04		29	02	OK	RX ECM
	05/22	16:10	562 426 6751	02:03	08	OK	RX ECM
	05/22	16:30		24	01	OK	RX ECM
	05/22	16:54	206 223 1733	02:46	06	OK	RX ECM
	05/22	17:10	714 666 8406	01:17	02	OK	RX ECM
	05/22	17:21		02:19	06	OK	RX ECM
	05/22	17:39		02:17	06	OK	RX ECM
	05/22	18:13	760 931 9115	38	02	OK	RX ECM
	05/22	21:13	19512689511	06:04	07	OK	RX
	05/23	07:44	949 600 8788	25	01	OK	RX ECM
#130	05/23	08:08	12137399369	02:06	06	OK	TX ECM
	05/23	09:13	650 493 3343	31	01	OK	RX ECM
	05/23	09:23	6506556633	01:06	02	NG	RX ECM
	05/23	09:47	6506556633	02:13	03	NG	RX ECM
	05/23	09:55		02:22	03	OK	RX
	05/23	09:59	951 685 2200	01:03	03	OK	RX ECM
	05/23	10:06	6306013	53	02	OK	RX ECM
	05/23	10:32	7146374070	52	01	OK	RX
	05/23	10:43		46	01	OK	RX
#131	05/23	10:44	18588761950	37	02	OK	TX
#132	05/23	10:46	17753318567	33	02	OK	TX ECM
#133	05/23	10:47	16613245864	29	02	OK	TX ECM
#134	05/23	10:48	17142217171	34	02	OK	TX ECM
#135	05/23	10:49	17145519420	34	02	OK	TX ECM
#136	05/23	10:50	14806548374	30	02	OK	TX ECM

BUSY : BUSY/NO RESPONSE
NG : POOR LINE CONDITION / OUT OF MEMORY
CV : COVERPAGE
POL : POLLING
RET : RETRIEVAL
PC : PC-FAX

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 10:49
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 10:48
FAX NO./NAME	17142217171
DURATION	00:00:34
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract
Answer Mach
Called 10:45 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: VERTICAL CON

DATE: 5/23/2013

FAX NUMBER: 714-221-7171

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-221-7170

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 10:47
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 10:47
FAX NO./NAME	16613245864
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - Shawie
Not Bidding
called 12:42 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Vortex CON

DATE: 5/23/2013

FAX NUMBER: 661-324-5864

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 661-324-5846

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER:

f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 10:46
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 10:46
FAX NO./NAME	17753318567
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - Trips
Not Bidd
called 11:28 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: WALKER River CON

DATE: 5/23/2013

FAX NUMBER: 775-331-8567

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 775-224-1883

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 10:45
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 10:44
FAX NO./NAME	18588761950
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contract-Sun
Not Bidding
called 11:21 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: XING INC

DATE: 5/23/2013

FAX NUMBER: 858-876-1950

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 858-412-9842

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:26
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:25
FAX NO./NAME	19513607561
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ Contract. Bradlow

Not Bidding

called 11:18 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: R DUGAN CON

DATE: 5/23/2013

FAX NUMBER: 951-360-7561

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951-360-7531

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:24
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:23
FAX NO./NAME	19163724209
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact - Julie
Not Bidding
called 11:18 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: RAMCON ENG. EVIR

DATE: 5/23/2013

FAX NUMBER: 916-372-4209

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 916-372-7535

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:22
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:22
FAX NO./NAME	17602332984
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ CONTACT - 5/20 Bonne
Not Bidding
called 11:15 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: RAP ENG INC

DATE: 5/23/2013

FAX NUMBER: 760-233-2984

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760 233-2980

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:21
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:20
FAX NO./NAME	19512795020
DURATION	00:00:59
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ Contract - Lois
Not Bidding
called 11:23 5/23

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: RD Con Gen Eng

DATE: 5/23/2013

FAX NUMBER: 951-279-5020

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951-279-5020

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:18
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:18
FAX NO./NAME	18182480013
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract
Answer MAch
called 11:12
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: JNA Builders

DATE: 5/17/2013

FAX NUMBER: 818 248 0013

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 818-281-5262

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:17
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:17
FAX NO./NAME	1775575689498
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contact
Disconnect #
Called 11:08 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Hydrotech

DATE: 5/17/2013

FAX NUMBER: 775 575 6894

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 775-575-4100

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:16
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:16
FAX NO./NAME	19497666768
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contact - AL
Answer Mach
called 11:06 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Hercon Co

DATE: 5/17/2013

FAX NUMBER: 949 766 6768

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 949-766-6770

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2013 08:15
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/20 08:15
FAX NO./NAME	19519405456
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract Michelle
Not Bidding
called 11:04 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Herca

DATE: 5/17/2013

FAX NUMBER: 951 940 5456

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951-940-5941

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:40
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:40
FAX NO./NAME	17146830460
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract

Not Bidding

called 11:04 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: PACRIM ENG

DATE: 5/23/2013

FAX NUMBER: 714-683-0460

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-683-0470

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:29
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:29
FAX NO./NAME	18584324167
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract - Answer Mach
called 10:58 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: R & Z CON INC

DATE: 5/23/2013

FAX NUMBER: 858-432-4167

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 858-583-1691

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:28
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:28
FAX NO./NAME	13239829142
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract.
/ Not Bidding /
called 10:20
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: RT CON INC

DATE: 5/23/2013

FAX NUMBER: 323-982-9142

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 323-982-8996

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:26
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:26
FAX NO./NAME	16615894725
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract
Not Bidding
called 10:14 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: RAM CON, concrete

DATE: 5/23/2013

FAX NUMBER: 661-589-4725

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 661-599-4726

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:25
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:25
FAX NO./NAME	19096785957
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract - Steve
Not Bidding
Called 10:13 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Roberts Backhoe

DATE: 5/23/2013

FAX NUMBER: 909-678-5957

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-678-08B

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:25
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:25
FAX NO./NAME	17149034411
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact - Disconnected # called 10:13 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Rossi Con Company

DATE: 5/23/2013

FAX NUMBER: 714-903-4411

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-903-0401

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:39
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:39
FAX NO./NAME	19495802808
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contact - Laurie
Not Bidding
called 10:12
5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: KRT Management

DATE: 5/23/2013

FAX NUMBER: 949 580 2808

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 949-580-2800

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:38
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:38
FAX NO./NAME	13237660203
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract Sue
Not Bidding
CAlled 10:10 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: KoAm Con

DATE: 5/23/2013

FAX NUMBER: 323-766-0203

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 323-766-0708

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:37
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:37
FAX NO./NAME	18183687065
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contact
Disconyt #
called 10:06 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MS NAVARRO ENG

DATE: 5/23/2013

FAX NUMBER: 818-368-7065

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 818-368-7262

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:36
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:36
FAX NO./NAME	16194610385
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract:
Answer Mach
called 10:04 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: OLYMPIC ENG. CON

DATE: 5/23/2013

FAX NUMBER: 619-461-0385

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-764-8190

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:35
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:35
FAX NO./NAME	19093861288
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract -
NO ANWSER
called 10:10 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: ORTIZA Asphalt

DATE: 5/23/2013

FAX NUMBER: 909-386-1288

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-386-1200

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:35
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:35
FAX NO./NAME	15626919831
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contact - Jim
Not Bidding
Called 10:05

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: OSTOVANI & ASSOC

DATE: 5/23/2013

FAX NUMBER: 562-691-9831

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-691-1426

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:34
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:34
FAX NO./NAME	16193033551
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract -
Not Bidding
Called 10:05

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: P.A. Wilson INC

DATE: 5/23/2013

FAX NUMBER: 619-303-3551

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-303-3551

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:33
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:33
FAX NO./NAME	18582702696
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract
Answer MACH
called 10:00 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: PACIFICA Contracting

DATE: 5/23/2013

FAX NUMBER: 858-270-2696

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 858-449-0113

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:32
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:32
FAX NO./NAME	17147514552
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract
Answer Mach
called 9:58 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: PAUL A. MOOTE & ASS

DATE: 5/23/2013

FAX NUMBER: 714-751-4552

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-751-5557

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:31
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:31
FAX NO./NAME	16194821493
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract - Jim
Not Bidding
called - 9:59 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: PETIL CON ENG

DATE: 5/23/2013

FAX NUMBER: 619-482-1493

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-600-2110

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:30
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:30
FAX NO./NAME	18583657204
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract – Sandy
Nct Buckley
called 9:47 · 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Q3 PACIFIC INC

DATE: 5/23/2013

FAX NUMBER: 858-365-7204

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 858-605-6218

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER:

f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:19
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:19
FAX NO./NAME	18584960505
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract-Jessica

(Not sure called 9:45 9/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: Richard Brady & Ass

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 858-496-0505

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 858-496-0500

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:18
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:17
FAX NO./NAME	18883080936
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contract
Answer Mach
called

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Rio Jordan Con

DATE: 5/23/2013

FAX NUMBER: 888-308-0936

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-942-0228

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:16
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:16
FAX NO./NAME	19512782802
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Lisa
Not Bidding
called 9:42 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Rock Structures

DATE: 5/23/2013

FAX NUMBER: 951-278-2802

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 951-371-1112

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:13
NAME :
FAX :
TEL :
SER. # : U62700K1N197138

DATE, TIME	05/23 11:13
FAX NO./NAME	15626901540
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact - Cliff
Not Bidding
called 9:40 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: S.C. Yamamoto

DATE: 5/23/2013

FAX NUMBER: 562-690-1540

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-992-5783

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:32
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:32
FAX NO./NAME	16194664685
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact - Tina
Not Bidding
called 9:39 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Portillo Concrete

DATE: 5/23/2013

FAX NUMBER: 619-466-4685

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-466-4639

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER:

f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:31
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:30
FAX NO./NAME	19099472191
DURATION	00:01:00
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Awarded
Not Bidding
called 9:40 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Power Grade Inc

DATE: 5/23/2013

FAX NUMBER: 909-947-2191

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-947-5191

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:39
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:38
FAX NO./NAME	15626333180
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact -
Answer machine
called 9:35 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: PANACEA INC

DATE: 5/23/2013

FAX NUMBER: 562-633-3180

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-860-2869

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:38
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:37
FAX NO./NAME	17076325074
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract -
Answer Mach
Called 9:33 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: PARMETER GEN ENG

DATE: 5/23/2013

FAX NUMBER: 707-632-5074

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 707-632-5074

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:35
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:34
FAX NO./NAME	18182478760
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@contact - Bebbie
Not Bidding
called 9:32 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: PELESA INC

DATE: 5/23/2013

FAX NUMBER: 818-247-8760

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 818-247-5163

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:21
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:21
FAX NO./NAME	18005091647
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract - Tim
ANWSer MBCH
called: 9:31 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: TEC CON. Eng

DATE: 5/23/2013

FAX NUMBER: 800-509-1647

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 213-598-1285

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:21
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:21
FAX NO./NAME	12132585966
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract - Dean
Not Bidding
Called 9:29 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SAFEPROBE INC

DATE: 5/23/2013

FAX NUMBER: 213-258-5966

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 213-251-5960

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:23
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:23
FAX NO./NAME	19099476640
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract
No answer
called 9:27 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SC Environmental

DATE: 5/23/2013

FAX NUMBER: 909-947-6640

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-947-4859

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:20
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:20
FAX NO./NAME	13232767810
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract
Anger Macht
called 9:15 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: THE LANGE Group

DATE: 5/23/2013

FAX NUMBER: 323-276-7810

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 213-228-8920

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:19
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:19
FAX NO./NAME	18585624089
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ contract
Awer Mrcht
called 9:13 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: TRANSTAR PIPELINE

DATE: 5/23/2013

FAX NUMBER: 858-565-4089

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 858-565-4089

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit.
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:19
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:19
FAX NO./NAME	12138626879
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ CONTACT - NANCY
Not Bidding
called 9:11 - 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: UGE & ECS INC

DATE: 5/23/2013

FAX NUMBER: 231-862-6879

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 231-625-1016

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:18
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:18
FAX NO./NAME	18189614746
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

@ Contract Sessia
Not Bidding
called 9:10 - 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: UNITED TRAFFIC Service

DATE: 5/23/2013

FAX NUMBER: 818-961-4746

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 626-961-5736

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:15
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:15
FAX NO./NAME	17607521674
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

C contract - Jose
Not Bidding
called 9:10 - 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: L C PAVING & Sealing

DATE: 5/23/2013

FAX NUMBER: 760 - 752 - 1674

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760 - 752 - 1743

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:14
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:13
FAX NO./NAME	17147588037
DURATION	00:00:49
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Scff
Not Bidding
called 9:09 - 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: L H Eng - CO

DATE: 5/23/2013

FAX NUMBER: 714 - 758 - 8037

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714 - 758 - 8035

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:09
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:09
FAX NO./NAME	15626972039
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - Office
Answer Match
called 9:03 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: LINDYS cold Planing

DATE: 5/23/2013

FAX NUMBER: 562-697-2039

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-720-8289

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:08
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:08
FAX NO./NAME	19093939363
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Roy
Not Sure
called 9:01 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: LNA Concrete Structure

DATE: 5/23/2013

FAX NUMBER: 909-393-9363

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-393-1493

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:07
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:07
FAX NO./NAME	17602496616
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

C contract - Laur
Answer Mach.
called 8:59 - 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Lovex Gen Eng

DATE: 5/23/2013

FAX NUMBER: 760-249-6616

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 760-249-5428

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:06
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:05
FAX NO./NAME	17142609213
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

C contact-Mark
Not Bidding
called 8:58 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MDC Con And Environmental

DATE: 5/23/2013

FAX NUMBER: 714-260-9213

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-397-8048

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:04
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:04
FAX NO./NAME	16269348015
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract - Liz
Yes. Bidding
called 8:55 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MAX out INC

DATE: 5/23/2013

FAX NUMBER: 626-934-8015

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 626-934-8014

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:03
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:02
FAX NO./NAME	17078251769
DURATION	00:00:55
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract-Semmel
Not Bidding
called 8:54 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MC Cullough COW

DATE: 5/23/2013

FAX NUMBER: 707-825-1769

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 707-825-1014

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:01
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:01
FAX NO./NAME	17602949569
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contract
Awarded MPH
called 8:52 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MCV COMPANIES INC

DATE: 5/23/2013

FAX NUMBER: 760-294-9569

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-981-3435

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 12:00
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 12:00
FAX NO./NAME	17145212440
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact - IKia
Not Bidding
called 8:51 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MEHiTA mechanical INC

DATE: 5/23/2013

FAX NUMBER: 714-521-2440

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 714-521-2022

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:59
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:58
FAX NO./NAME	19095946169
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Mario
Not Bidding
called 8:50 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MJK CONSTruction

DATE: 5/23/2013

FAX NUMBER: 909-594-6169

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 800-698-1695

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:58
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:57
FAX NO./NAME	19099894791
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract-Steve
Not Biddy
called 8:47 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MLE Environmental

DATE: 5/23/2013

FAX NUMBER: 909-989-4791

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-989-2191

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER:

f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:56
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:55
FAX NO./NAME	16195468482
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract-Cliff
Not Bidding
Called 8:46 - 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Montgomery Construction

DATE: 5/23/2013

FAX NUMBER: 619-546-8482

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-578-2538

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:55
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:54
FAX NO./NAME	15623955555
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD

@ contact -
Amer MACH
called 8:44 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MORAS EQ and CON

DATE: 5/23/2013

FAX NUMBER: 562-395-5555

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-949-6777

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:54
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:53
FAX NO./NAME	19495896897
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract-
Answer MACH
called 8:41 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: NBG Con Services

DATE: 5/23/2013

FAX NUMBER: 949-589-6897

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 949-283-5757

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:53
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:52
FAX NO./NAME	15628040488
DURATION	00:00:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Contract - Barbra
Not Bidding
called 8:37 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: New Creation Builder

DATE: 5/23/2013

FAX NUMBER: 562-804-0488

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 562-804-0478

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER:

f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:46
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:45
FAX NO./NAME	18056437618
DURATION	00:00:31
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contact
Not Bidding
called 8:18 - 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: OST Trucks and crane

DATE: 5/23/2013

FAX NUMBER: 805-643-7618

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 805-643-9963

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER:

f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:50
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:50
FAX NO./NAME	19094634890
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

C Contract - office

Anders MACH

called 8:31 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Noriega Pipeline Inc

DATE: 5/23/2013

FAX NUMBER: 909-463-4890

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 909-463-4882

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:52
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:51
FAX NO./NAME	16195898415
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ Caltrans - Status
Not Bidding
called 8:34 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: NorDiC CON & Design

DATE: 5/23/2013

FAX NUMBER: 619-589-8415

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 619-589-1190

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:49
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:49
FAX NO./NAME	15306740756
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

C Contract Review

Not Bidding

called 8:29 - 5/21

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: NewLand Entities

DATE: 5/23/2013

FAX NUMBER: 530-674-0756

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 530-255-1178

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 11:48
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 11:48
FAX NO./NAME	13602256400
DURATION	00:00:34
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

@ contract
No/ answer machine
Called 8:24 5/28

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: OLIVAS VALDEZ INC

DATE: 5/23/2013

FAX NUMBER: 360-225-6400

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER: 360-225-7900

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:04
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:03
FAX NO./NAME	16264425200
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Blue Hills

DATE: 5/23/2013

FAX NUMBER: 626-442-5200

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:05
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:04
FAX NO./NAME	19095962110
DURATION	00:00:40
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CADD SQUAD

DATE: 5/23/2013

FAX NUMBER: 909-596-2110

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:06
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:05
FAX NO./NAME	16196553101
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: CAP CONSTRUCTION

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 619-655-3101

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:08
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:08
FAX NO./NAME	16195616124
DURATION	00:00:52
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Castro Electric

DATE: 5/23/2013

FAX NUMBER: 619-561-6124

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:10
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:09
FAX NO./NAME	19165837504
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CE Green INC

DATE: 5/23/2013

FAX NUMBER: 916-583-7504

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:11
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:10
FAX NO./NAME	17605200470
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Clean Works

DATE: 5/23/2013

FAX NUMBER: 760-520-0470

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:12
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:12
FAX NO./NAME	15592518821
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CONTECH CON Tech

DATE: 5/23/2013

FAX NUMBER: 559-251-8821

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:13
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:13
FAX NO./NAME	19516952801
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CONTERA CON.

DATE: 5/23/2013

FAX NUMBER: 951-695-2801

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:15
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:14
FAX NO./NAME	15625988058
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CRESCENDO

DATE: 5/23/2013

FAX NUMBER: 562-598-8058

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 15:53
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 15:52
FAX NO./NAME	18585461896
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: ACCURATE ENG.

DATE: 5/23/2013

FAX NUMBER: 858-546-1896

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 15:54
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 15:54
FAX NO./NAME	15629264311
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: AC-DC Electric

DATE: 5/23/2013

FAX NUMBER: 562-926-4311

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 15:56
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 15:55
FAX NO./NAME	19512724838
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: ACM Lighting

DATE: 5/23/2013

FAX NUMBER: 951-272-4838

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 15:57
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 15:56
FAX NO./NAME	15629421800
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: ASK Communication

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 562 - 942-1800

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 15:58
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 15:58
FAX NO./NAME	17609475174
DURATION	00:00:34
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Alison Service CO

DATE: 5/23/2013

FAX NUMBER: 760-947-5174

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:00
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 15:59
FAX NO./NAME	19512730331
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Barnes electric

DATE: 5/23/2013

FAX NUMBER: 951-273-0331

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:01
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:00
FAX NO./NAME	13239819193
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: BARRAZA & SONS

DATE: 5/23/2013

FAX NUMBER: 323-981-9193

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:17
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:17
FAX NO./NAME	13105416993
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: DLN ENter INC

DATE: 5/23/2013

FAX NUMBER: 310-541-6993

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

FAX JOURNAL REPORT

TIME : 05/23/2013 16:19
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

NO.	DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
#204	05/23	12:15	17607521674	29	02	OK	TX ECM
#137	05/23	12:18	18189614746	00	00	BUSY	TX
#138	05/23	12:19	12138626879	00	00	BUSY	TX
#142	05/23	12:19	18585624089	00	00	BUSY	TX
#144	05/23	12:20	13232767810	00	00	BUSY	TX
#145	05/23	12:21	18005091647	00	00	BUSY	TX
#152	05/23	12:21	12132585966	00	00	BUSY	TX
	05/23	12:22	17607446475	37	02	OK	RX ECM
#155	05/23	12:23	19099476640	00	00	BUSY	TX
#156	05/23	12:25	17149034411	00	00	BUSY	TX
#158	05/23	12:25	19096785957	00	00	BUSY	TX
#164	05/23	12:26	16615894725	00	00	BUSY	TX
#166	05/23	12:28	13239829142	00	00	BUSY	TX
#167	05/23	12:29	18584324167	00	00	BUSY	TX
#169	05/23	12:30	18583657204	00	00	BUSY	TX
#172	05/23	12:31	16194821493	00	00	BUSY	TX
#174	05/23	12:32	17147514552	00	00	BUSY	TX
#178	05/23	12:33	18582702696	00	00	BUSY	TX
#179	05/23	12:34	16193033551	00	00	BUSY	TX
#180	05/23	12:35	15626919831	00	00	BUSY	TX
#182	05/23	12:35	19093861288	00	00	BUSY	TX
#183	05/23	12:36	16194610385	00	00	BUSY	TX
#198	05/23	12:37	18183687065	00	00	BUSY	TX
#205	05/23	12:38	13237660203	00	00	BUSY	TX
#206	05/23	12:39	19495802808	00	00	BUSY	TX
	05/23	13:12	9512417050	01:44	04	OK	RX
	05/23	13:14		57	04	OK	RX ECM
	05/23	13:35	562 944037	01:19	05	OK	RX ECM
#207	05/23	13:45	15107827905	01:00	04	OK	TX ECM
	05/23	14:27		48	03	OK	RX ECM
	05/23	15:48		03:31	03	OK	RX
#208	05/23	15:52	18585461896	36	02	OK	TX ECM
#209	05/23	15:54	15629264311	33	02	OK	TX ECM
#210	05/23	15:55	19512724838	32	02	OK	TX ECM
#211	05/23	15:56	15629421800	30	02	OK	TX ECM
#212	05/23	15:58	17609475174	34	02	OK	TX ECM
#213	05/23	15:59	19512730331	33	02	OK	TX ECM
#214	05/23	16:00	13239819193	33	02	OK	TX ECM
#216	05/23	16:03	16264425200	37	02	OK	TX
#217	05/23	16:04	19095962110	40	02	OK	TX ECM
#218	05/23	16:05	16196553101	37	02	OK	TX
#220	05/23	16:08	16195616124	52	02	OK	TX ECM
#221	05/23	16:09	19165837504	38	02	OK	TX
#222	05/23	16:10	17605200470	32	02	OK	TX ECM
#224	05/23	16:12	15592518821	32	02	OK	TX ECM
#225	05/23	16:13	19516952801	29	02	OK	TX ECM
#226	05/23	16:14	15625988058	37	02	OK	TX ECM
#227	05/23	16:15	17145412080	32	02	OK	TX ECM
#228	05/23	16:17	13105416993	37	02	OK	TX
#229	05/23	16:18	16619485588	36	02	OK	TX

BUSY : BUSY/NO RESPONSE
NG : POOR LINE CONDITION / OUT OF MEMORY
CV : COVERPAGE
POL : POLLING
RET : RETRIEVAL
PC : PC-FAX

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:19
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:18
FAX NO./NAME	16619485588
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: DEANAS EQ

DATE: 5/23/2013

FAX NUMBER: 661-948-5588

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:20
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:19
FAX NO./NAME	19098290118
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: E E Electric

DATE: 5/23/2013

FAX NUMBER: 909-829-0118

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:21
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:20
FAX NO./NAME	18188329192
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: H.K. Electric

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 818-832-9192

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:24
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:23
FAX NO./NAME	16262853223
DURATION	00:00:36
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: EATL Security

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 626-285-3223

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:26
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:26
FAX NO./NAME	13237548558
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: E JASPER WRKG

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 323-754-8558

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:16
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:15
FAX NO./NAME	17145412080
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CUSTOM Quality

DATE: 5/23/2013

FAX NUMBER: 714-541-2080

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:47
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:47
FAX NO./NAME	6618223218
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Environmental Concepts

DATE: 5/23/2013

FAX NUMBER: 661-822-3218

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:49
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:49
FAX NO./NAME	17145289275
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Excel Concrete Brkg

DATE: 5/23/2013

FAX NUMBER: 714-528-9275

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:50
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:50
FAX NO./NAME	15629891316
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: EXPRESS ENERGY

DATE: 5/23/2013

FAX NUMBER: 562-989-1316

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:51
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:51
FAX NO./NAME	16613250634
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Frankies Electric

DATE: 5/23/2013

FAX NUMBER: 661-325-0634

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:46
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:46
FAX NO./NAME	16196600023
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: ENergy CAre elec

DATE: 5/23/2013

FAX NUMBER: 619-660-0023

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:29
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:28
FAX NO./NAME	17603370030
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: EW Corp

DATE: 5/23/2013

FAX NUMBER: 760-337-0030

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:30
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:30
FAX NO./NAME	15629871758
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Environmenta EDGE

DATE: 5/23/2013

FAX NUMBER: 562-987-1758

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:34
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:33
FAX NO./NAME	16617228900
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: FINE GRADE EG

DATE: 5/23/2013

FAX NUMBER: 661-722-8900

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:37
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:36
FAX NO./NAME	16192763547
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Fuller electric

DATE: 5/23/2013

FAX NUMBER: 619-276-3547

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:38
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:38
FAX NO./NAME	13232228312
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Geronimo Con Inc

DATE: 5/23/2013

FAX NUMBER: 323-222-8312

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:39
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:39
FAX NO./NAME	18002721765
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: GLOBAL INSTALL MAIN

DATE: 5/23/2013

FAX NUMBER: 800-272-1765

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:41
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:40
FAX NO./NAME	18182494937
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: INTerior Demo

DATE: 5/23/2013

FAX NUMBER: 818-249-4937 2

TOTAL NO. OF PAGES INCLUDING COVER:

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit.
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:42
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:42
FAX NO./NAME	18584342023
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Bloom Gen Con

DATE: 5/23/2013

FAX NUMBER: 858-434-2023

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: fvaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:43
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:43
FAX NO./NAME	15624072106
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SAROB Valley elect

DATE: 5/23/2013

FAX NUMBER: 562-407-2106

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:43
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:43
FAX NO./NAME	19099499395
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: CMV electric

DATE: 5/23/2013

FAX NUMBER: 909-949-9395

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/23/2013 16:44
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/23 16:44
FAX NO./NAME	19094642929
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: EM Fire Solutions

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 909-464-2929

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 07:57
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 07:56
FAX NO./NAME	19099866490
DURATION	00:00:35
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: WIRELET Communications

DATE: 5/23/2013

FAX NUMBER: 909-986-6490

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:00
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:00
FAX NO./NAME	13104253226
DURATION	00:00:38
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Westchester Elect

DATE: 5/23/2013

FAX NUMBER: 310-425-3226

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:04
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:04
FAX NO./NAME	16617991038
DURATION	00:00:42
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: U.S. Concrete

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 661-799-1038

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:06
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:05
FAX NO./NAME	19517809994
DURATION	00:00:50
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: TVec INC

DATE: 5/23/2013

FAX NUMBER: 951-780-9994

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:07
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:07
FAX NO./NAME	17145204027
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: TRAFFIC LOOPS

DATE: 5/23/2013

FAX NUMBER: 714-520-4027

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:09
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:08
FAX NO./NAME	17603534913
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: T.O. Electric

DATE: 5/23/2013

FAX NUMBER: 760-353-4913

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:10
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:10
FAX NO./NAME	16195960384
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SyNergy electric

DATE: 5/23/2013

FAX NUMBER: 619-596-0384

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:11
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:11
FAX NO./NAME	17142105149
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: SUN And SUV 2WD

DATE: 5/23/2013

FAX NUMBER: 714-210-5149

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:13
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:12
FAX NO./NAME	16264781300
DURATION	00:00:58
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Servitek Solution

DATE: 5/23/2013

FAX NUMBER: 626-478-1300

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:15
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:14
FAX NO./NAME	18587486012
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: San Diego Bay Clerk

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 858-748-6012

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:17
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:16
FAX NO./NAME	16194231590
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: RUBIOS CON

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 619-423-1590

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:21
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:21
FAX NO./NAME	18006599196
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: RBT Electric

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 800-659-9196

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:23
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:22
FAX NO./NAME	16269690414
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: Ramirez Masonry

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 626-969-0414

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:24
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:23
FAX NO./NAME	19259578121
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: R.E. SERRANO INC

DATE: 5/23/2013

FAX NUMBER: 925-957-8121

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:18
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:18
FAX NO./NAME	16167942505
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MOJAM INC

DATE: 5/23/2013

FAX NUMBER: 661-794-2505

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:19
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:19
FAX NO./NAME	17607705862
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MG Lighting & Electric

DATE: 5/23/2013

FAX NUMBER: 760-770-5862

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:20
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:20
FAX NO./NAME	16193904559
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: MATZENAUER Electric

DATE: 5/23/2013

FAX NUMBER: 619-390-4559

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:21
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:21
FAX NO./NAME	16613255590
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Kern County custom

DATE: 5/23/2013

FAX NUMBER: 661-325-5590

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:23
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:23
FAX NO./NAME	19517769172
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: 3 Francis Company

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 951-776-9172

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:57
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:56
FAX NO./NAME	16193034088
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: Knight Electric

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 619-303-4088

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:59
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:58
FAX NO./NAME	14157158726
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: SoNAS & ASSOCIATES

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 415-715-8726

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:00
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:59
FAX NO./NAME	19517894805
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: SSC Project Mgmt

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 951-789-4805

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:03
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:02
FAX NO./NAME	19162276282
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Caltrans

DATE: May 24, 2013

FAX NUMBER: 916 227-6282

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE:

YOUR REFERENCE NUMBER:

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Project 04-1G5604
Upgrade Median Barrier
880/980 Seperation
DBE Information (Exhibit 15-G(2))

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:04
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:04
FAX NO./NAME	19512444099
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: WHITEHORN COW

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 951-244-4099

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:05
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:05
FAX NO./NAME	15108480504
DURATION	00:00:29
PAGE(S)	00
RESULT	NG
MODE	STANDARD ECM

NG: POOR LINE CONDITION

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: West Power INC

DATE: 5/23/2013

FAX NUMBER: 510-848-0504

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: fvaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:07
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:07
FAX NO./NAME	19099851755
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: VT Electric INC

DATE: 5/23/2013

FAX NUMBER: 909-985-1755

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:08
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:07
FAX NO./NAME	13108863958
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: VerDuzco electric

DATE: 5/23/2013

FAX NUMBER: 310-886-3958

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:09
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:09
FAX NO./NAME	18585520015
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Roberts Electric

DATE: 5/23/2013

FAX NUMBER: 858-552-0015

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:11
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:11
FAX NO./NAME	18182483138
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: RiverLAND ~~Cable~~ electric

DATE: 5/23/2013

FAX NUMBER: 818-248-3138

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:12
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:12
FAX NO./NAME	18187437450
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Reyes & Sons elec tric

DATE: 5/23/2013

FAX NUMBER: 818-743-7450

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:13
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:13
FAX NO./NAME	18183648086
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: PTS Solutions

DATE: 5/23/2013

FAX NUMBER: 818-364-8086

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:14
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:14
FAX NO./NAME	13239377947
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: Pride Electric

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 323-937-7947

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:15
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:15
FAX NO./NAME	19095955314
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Power-Tech

DATE: 5/23/2013

FAX NUMBER: 909-595-5314

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 09:17
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 09:17
FAX NO./NAME	16199348274
DURATION	00:00:00
PAGE(S)	00
RESULT	BUSY
MODE	STANDARD

BUSY: BUSY/NO RESPONSE

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Pipkins Con Inc

DATE: 5/23/2013

FAX NUMBER: 619-934-8274

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:52
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:51
FAX NO./NAME	15107991960
DURATION	00:00:29
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: LARIOS AND SONS

DATE: 5/23/2013

FAX NUMBER: 510-799-1960

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:53
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:53
FAX NO./NAME	19256863350
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: L.D. STROBEL CO INC

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 925-686-3350

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:55
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:54
FAX NO./NAME	15629288146
DURATION	00:01:10
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: L & B Electric INC

DATE: 5/23/2013

FAX NUMBER: 562-928-8146

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FAXED 5/24

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: RAP ENG INC

DATE: 5/23/2013

FAX NUMBER: 760-233-2984

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

RAP Engineering, Inc.
420 Olive Avenue
Vista, CA 92083

* NOT BIDDING

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:35
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:34
FAX NO./NAME	19169392758
DURATION	00:00:50
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: ONE WAY Electric

DATE: 5/23/2013

FAX NUMBER: 916-939-2758

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:36
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:36
FAX NO./NAME	14153494489
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: ON THE Level CON

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 415-349-4489

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:38
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:37
FAX NO./NAME	16195750809
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: OCHoA Electric

DATE: 5/23/2013

FAX NUMBER: 619-575-0809

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:39
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:39
FAX NO./NAME	16199555381
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: Moor Electric

DATE: 5/23/2013

FAX NUMBER: 619-955-5381

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:43
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:42
FAX NO./NAME	14154559960
DURATION	00:00:50
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: Metco

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 415-455-9960

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:45
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:44
FAX NO./NAME	17603432623
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: MASCorro COW

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 760-343-2623

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:46
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:46
FAX NO./NAME	17142452451
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: MARIN BROVO Electric

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 714-245-2451

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: fvaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:47
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:47
FAX NO./NAME	13106651601
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: M3 Services

DATE: 5/23/2013

FAX NUMBER: 310 665-1601

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:49
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:48
FAX NO./NAME	19095992722
DURATION	00:00:37
PAGE(S)	02
RESULT	OK
MODE	STANDARD

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: Los Angeles Signal

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 909-599-2722

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:50
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:49
FAX NO./NAME	18184500418
DURATION	00:00:32
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO:

FROM: Fred Vaughn

COMPANY: LLP Construction

DATE: 5/23/2013

FAX NUMBER: 818-450-0418

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

TRANSMISSION VERIFICATION REPORT

TIME : 05/24/2013 08:51
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

DATE,TIME	05/24 08:50
FAX NO./NAME	16266055904
DURATION	00:00:33
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

DISNEY CONSTRUCTION, INC.

PHONE: (650) 259-9545 FAX: (650) 259-9673

FACSIMILE TRANSMITTAL SHEET

TO: LG & M electric Inc

FROM: Fred Vaughn

COMPANY:

DATE: 5/23/2013

FAX NUMBER: 626-605-5404

TOTAL NO. OF PAGES INCLUDING COVER: 2

PHONE NUMBER:

SENDER'S REFERENCE NUMBER:

RE: Laurel St Bridge Retrofit

YOUR REFERENCE NUMBER: f.vaughn@disneyconstruction.com

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☒ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Invitation to Bid on Caltrans Project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

FAX JOURNAL REPORT

TIME : 05/24/2013 08:52
NAME :
FAX :
TEL :
SER.# : U62700K1N197138

NO.	DATE	TIME	FAX NO./NAME	DURATION	PAGE(S)	RESULT	COMMENT
#230	05/23	16:19	19098290118	32	02	OK	TX ECM
#231	05/23	16:20	18188329192	37	02	OK	TX
#234	05/23	16:23	16262853223	36	02	OK	TX ECM
#236	05/23	16:26	13237548558	32	02	OK	TX ECM
#238	05/23	16:28	17603370030	33	02	OK	TX ECM
#239	05/23	16:30	15629871758	38	02	OK	TX ECM
#242	05/23	16:33	16617228900	32	02	OK	TX ECM
#244	05/23	16:36	16192763547	29	02	OK	TX ECM
#245	05/23	16:38	13232228312	29	02	OK	TX ECM
#246	05/23	16:39	18002721765	37	02	OK	TX
#247	05/23	16:40	18182494937	37	02	OK	TX
#215	05/23	16:42	18584342023	00	00	BUSY	TX
#219	05/23	16:43	15624072106	00	00	BUSY	TX
#223	05/23	16:43	19099499395	00	00	BUSY	TX
#233	05/23	16:44	19094642929	00	00	BUSY	TX
#235	05/23	16:46	16196600023	00	00	BUSY	TX
#237	05/23	16:47	6618223218	00	00	BUSY	TX
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#241	05/23	16:50	15629891316	00	00	BUSY	TX
#243	05/23	16:51	16613250634	00	00	BUSY	TX
#248	05/24	07:56	19099866490	35	02	OK	TX ECM
#251	05/24	08:00	13104253226	38	02	OK	TX
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#255	05/24	08:05	19517809994	50	02	OK	TX
#256	05/24	08:07	17145204027	32	02	OK	TX ECM
#257	05/24	08:08	17603534913	33	02	OK	TX ECM
#258	05/24	08:10	16195960384	32	02	OK	TX ECM
#259	05/24	08:11	17142105149	30	02	OK	TX ECM
#260	05/24	08:12	16264781300	58	02	OK	TX
#261	05/24	08:14	18587486012	33	02	OK	TX ECM
#262	05/24	08:16	16194231590	33	02	OK	TX ECM
#266	05/24	08:21	18006599196	37	02	OK	TX
#267	05/24	08:22	16269690414	29	02	OK	TX ECM
#268	05/24	08:23	19259578121	29	02	OK	TX ECM
#269	05/24	08:25	19093568826	29	02	OK	TX ECM
#270	05/24	08:26	18775230911	38	02	OK	TX
#274	05/24	08:30	16194490575	32	02	OK	TX ECM
#276	05/24	08:33	19095483084	29	02	OK	TX ECM
#277	05/24	08:34	19169392758	50	02	OK	TX
#278	05/24	08:36	14153494489	33	02	OK	TX ECM
#279	05/24	08:37	16195750809	33	02	OK	TX ECM
#280	05/24	08:39	16199555381	32	02	OK	TX ECM
#283	05/24	08:42	14154559960	50	02	OK	TX
#285	05/24	08:44	17603432623	32	02	OK	TX ECM
#286	05/24	08:46	17142452451	33	02	OK	TX ECM
#287	05/24	08:47	13106651601	32	02	OK	TX ECM
#288	05/24	08:48	19095992722	37	02	OK	TX
#289	05/24	08:49	18184500418	32	02	OK	TX ECM
#290	05/24	08:50	16266055904	33	02	OK	TX ECM
#291	05/24	08:51	15107991960	29	02	OK	TX ECM

BUSY : BUSY/NO RESPONSE
NG : POOR LINE CONDITION / OUT OF MEMORY
CV : COVERPAGE
POL : POLLING
RET : RETRIEVAL
PC : PC-FAX

#3

item of of work	name of selected Firm	DBE or non DBE	name of Rejected Firm	Quote	Price Difference
Traffic Control	none selected		**no DBE quotes received**		
Traffic Signs	Parris Traffic Control	non DBE		21,234	
		non DBE	Statewide	23,565	2,331
		DBE	ACME	37,781	16,547
Portable CMS Sign	none selected	DBE	Quality Equip Rental	monthly	
Street Sweeping	none selected		**no DBE quotes received**		
Striping	Chrisp Company	non DBE		16,077	
		DBE	Payco Specialties	17,995	1,918
Krail	none selected		**no DBE quotes received**		
Erosion Control	Quality Hydroseeding	DBE		4,913	
		DBE	The Jungle	10,625	5,713
Landscaping	Diversified Landscape	DBE		30,546	
		DBE	Sierra Landscape	68,500	37,954
Clear and Grub	none selected		**no DBE quotes received**		
Trucking	none selected				
		DBE	CR Gann Demolition	hourly	
		DBE	Kellys Water Works	hourly	
Aggregate	none selected	DBE	CAP Construction	9125	
HMA Paving	none selected		**no DBE quotes received**		
Underground and Pipe	Bert W. Salas	DBE	no other quotes received		
Excavation and Backfill	none selected		**no DBE quotes received**		
Shoring	none selected		**no DBE quotes received**		
Prestressing	Dywidag-Systems I	non DBE	**no DBE quotes received**	400,700	
Concrete Supply	none selected		**no DBE quotes received**		
Water Supply	none selected		**no DBE quotes received**		
Structural Concrete	none selected		**no DBE quotes received**		
Minor Concrete	Bert W. Salas	DBE		87,250	
		DBE	LNA Concrete Structures	110,000	22,750

Rebar	Gerdau	non DBE	**no DBE quotes received**		
Drill & Bond	G & F Concrete Cutting	DBE			
Core Drilling	G & F Concrete Cutting	DBE			
Bridge Demo	G & F Concrete Cutting	DBE			
Repair Spalled Concrete	none selected		**no DBE quotes received**		
Joint Seals	none selected		**no DBE quotes received**		
Barrier Rail	Fence Corp	non DBE		108,141	
		DBE	ACE Fence	118,625	10,484
		DBE	In-Line Fence	110,036	1,895
Lighting and Electrical	Select Electric	non DBE	**no DBE quotes received**	589,675	
Fiber Optics	Select Electric	non DBE	**no DBE quotes received**		
Pressure Washing Concrete	none selected		**no DBE quotes received**		
Equipment Rental	none selected				

PARRIS TRAFFIC CONTROL
33961 Zeiders Rd
Menifee Ca 92584
909-208-2889 (fax) 951-679-5745
Lic. #786371

Member of AGC
Laborers Union
30 Experience
15 Years In Business

ESTIMATE

BID DATE: 5/30/13
JOB NUMBER: 11-264114
JOB DESCRIPTION: Bridge Seismic Retrofit

Dear Estimator,

CONSTRUCTION AREA SIGNS: Estimate includes delivery, installation and removal. The Price does not include maintenance, changing of dates, or replacements. **NOTE** All signs become property of Parris Traffic Control upon completion of the job.

BID ITEMS:
CONTRUCTION AREA SIGNS: $21,234 20 % off if listed for traffic control
INCLUDES DETOUR SIGNS
PCMS BOARDS $500 PER MONTH EACH IF LISTED FOR TRAFFIC CONTROL

ADDITIONAL BID ITEMS:

If you have any questions regarding any portion of this quote please do not hesitate to call Arnold Parris at (909) 208-2889

Thank you for your time and consideration.

Sincerely,

Arnold Parris
Estimator

STATEWIDE™
TRAFFIC SAFETY & SIGNS

Proposal/Quote

Statewide - Poway
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

BID DATE: 05/30/13

CONTRACT INFO
11-264114
11-SD-163-1.4

PROPOSAL: 103070

ESTIMATOR
Chris Jones

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
11-264114
11-SD-163-1.4

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Proposal General Notes: ITEMS #5 (STATIONARY), 7, 9, &13 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN. ITEM #2 (PORTABLE) IS FURNISHED AND DELIVERED TO ONE LOCATION. CONTRACTOR TO INSTALL, REMOVE, & MAINTAIN. TO BE PICKED UP FROM ONE LOCATION. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC. ITEMS #5 & 7 MUST GO TOGETHER. ITEMS #9 & 95 MUST GO WITH ANOTHER ITEM. THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.			
005	**CONSTRUCTION AREA SIGNS** **INCLUSIONS:** SIGN QUANTITIES PER PLAN SHEETS CS-1 & SCQ-1. ALSO INCLUDES (51) SC9, (41) SC3, (6) M4-8A, (12) M4-10R/L, & 18 72"X72" INTERCHANGEABLE SPECIALS FOR PLAN SHEETS TH-1 THRU TH-8 ONLY.	100 LS	235.650/LS	23,565.00 ✓
006	**TRAFFIC CONTROL SYSTEM** **(SEE PAGE 3 FOR RATES)**			
007	**TYPE III BARRICADE**	4 EA	55.000/EA	220.00 ✓
009	**TRAFFIC PLASTIC DRUM**	12 EA	35.000/EA	420.00 ✓
011	**PORTABLE CHANGEABLE MESSAGE SIGN** **(SEE PAGE 3 FOR RATES)**			
013	**TEMPORARY ALTERNATIVE CRASH CUSHION SYSTEM** **INCLUSIONS:** (4) TS14/TU14 CRASH CUSHION ARRAYS OR (4) ABSORB 350-9 ELEMENT CRASH ARRAY.	4 EA	2450.000/EA	9,800.00 ✓

ACME SAFETY & SUPPLY CORP.
1616 WEST AVE., NATIONAL CITY, CA 91950
P (619)299-5100 F (619)542-0763
WWW.ACMESAFETYSUPPLY.COM
SBE*HUBZONE*WBE*UDBE*DBE

QUOTE

Date: May 30, 2013

Re: Laurel Street Bridge

Construction Area Signs

(2)	C40	108x42	(2)	4x6
(4)	C23	48x48	(1)	4x6
(4)	C14	48x24	(1)	4x4
(8)	SC6-4	48x60	Portable	
(8)	Special-21	36x36	(1)	4x4

Construction Area Traffic Handling Signs

(41)	SC3	18x48	SSBM
(89)	SC9	36x36	Portable
(7)	M4-8A	24x18	Portable
(2)	M4-8A	24x18	SSBM
(2)	Special-1	72x72	Portable
(2)	Special-2	72x72	Portable
(1)	Special-3	72x72	Portable
(2)	Special-4	72x72	Portable
(1)	Special-5	72x72	Portable
(1)	Special-6	72x72	Portable
(1)	Special-7	72x72	Portable
(1)	Special-8	72x72	Portable
(1)	Special-9	72x72	Portable
(1)	Special-10	72x72	Portable
(1)	Special-11	72x72	Portable
(1)	Special-12	72x72	Portable
(2)	Special-13	72x72	Portable
(1)	Special-14	72x72	Portable
(1)	Special-15	72x72	Portable

THIS INFORMATION IS INTENDED ONLY FOR THE REVIEW OF THE INDIVIDUAL OR ENTITY NAMED ABOVE.

(1)	Special-16	72x72	Portable
(1)	Special-17	72x72	Portable
(1)	Special-18	72x72	Portable
(1)	Special-19	72x72	Portable
(5)	Special-20	72x72	SSBM
(7)	M4-10R	48x18	Portable
(5)	M4-10L	48x18	Portable

- One time installation, rental and removal of construction area signs.
- Construction area traffic handling signs drop off at you're your and pick-up at your yard.

Lump Sum $37,781

Thank you for the opportunity to bid this job.

Richard Anderson
Sales

CONFIDENTIAL STATEMENT
THIS INFORMATION IS INTENDED ONLY FOR THE REVIEW OF THE INDIVIDUAL OR ENTITY NAMED ABOVE.

Quality Equipment Rental, DBE Certified
Traffic Control - Equipment Rentals
13940 Rose Avenue, Fontana CA 92337
Phone (909) 276-5582 * FAX (888) 839-9857
QualityEquipmentRental@yahoo.com

To: Estimator

Job: Caltrans 11-264114 Quality Equip Rental Bid# 050313A

Bid Date: 5/30/2013

DBE Certified #39787 Hispanic

ITEM	DESCRIPTION	UNIT	QTY	$/UNIT	TOTAL

* Towable Light Tower-Per Each, rental only-subject to availabilty
-$80/day: $240/week: $650 month
$100 delivery fee will apply : $100 pick up fee will apply--to job site

* Portable Changeable Message Sign (PCMS) - Per each, rental only - subject to availability
-$95/day : $380/week : $925/month
$100 delivery fee will apply : $100 pick up fee will apply--to job site

* Solar Power Arrowboard - rental only - subject to availability
$35 day : $140 Week : $420.00/month
$100 delivery fee will apply : $100 pick up fee will apply--to job site

* 1 Impact Attenuator Vehicle (IAV) - rental only - subject to availability
$300 day : $1050 Week : $2900.00/month
$150 delivery fee will apply : $150 pick up fee will apply
-proper insurance certificate must be on file with Quality Equipment Rental prior to delivery

*

*
*
*
*

We appreciate the opportunity to work with you and provide pricing on cones, delineators, channelizers, flares, etc. Please call me at (909) 276-5582 if you have any questions regarding our bid.

* Note: Prior to accepting this quote everything on Attachment A must be understood and accepted.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

QUALITY EQUIPMENT RENTAL

13940 ROSE AVENUE
FONTANA, CA 92337

Owner: LUIS SEGURA
Business Structure: SOLE PROPRIETORSHIP

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

* 532490 Other Commercial and Industrial Machinery and Equipment Rental an

Work Category Code(s)

C1200	CONSTRUCTION AREA SIGNS	17350	MISC EQUIPMENT RENTAL & LEASING

Licenses

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 39787

CUCP OFFICER

September 16, 2011

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

To: Disney Construction Page 2 of 4 2013-05-03 22:05:48 (GMT) 18669399857 From: Quality Equipment Rental

Quality Equipment Rental

Traffic Control
13940 Rose Avenue, Fontana CA 92337
Phone (909) 276-5582 * FAX (888) 839-9857
QualityEquipmentRental@yahoo.com

Attachment A

To: Estimator

Job: Caltrans11-264114 Quality Equip Rental Bid# 050313A

Bid Date: 5/30/2013

1 All overtime (8-12 hours) will be charged at $87.00 per hour per man, All double time (over 12 hours) will be charged at $97.00 per hour per man. Saturday multiply rates by 1.35 Sunday Multiply rates by 1.55
2 Quality Equipment Rental is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE)--Certificate#39787 Expires
3 Quality Equipment Rental requires a 10 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of work. Additionally, a rental agreement or purchase order must be on file with this office prior to the start of work. This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon.
4 Quality Equipment Rental will not provide performance or payment bonds to the prime contractor
5 Compliance with Section 7108.5 of the Business & Professions code pertaining to prompt payment and pay when paid clauses are MANDATORY.
6 All equipment is strictly RENTAL, retention will not be held on rental equipment
7 Quality Equipment Rental maintains Commercial General Liability Insurance with limits of $1,000,000 each occurrence $2,000,000 aggregate.
8 Should this quote be accepted by the prime contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project.
9 Impact Attenuator Vehicle (IAV) rentals incur a mileage fee of $.45 cents per mile, Quality Equipment Rental charges mileages from portal to portal
10 Quality Equipment Rental is signatory to the International Laborers of Southern California

Submitted by: Jose L Segura Date: 5/30/2013
Jose L Segura - Owner

Company: _____ Accepted by: _____

FAX COVER SHEET

TO	Disney Construction
COMPANY	
FAX NUMBER	16502599651
FROM	Quality Equipment Rental
DATE	2013-05-03 22:05:25 GMT
RE	Bid for Caltrans 11-264114

COVER MESSAGE

Please accept our prices for the referenced project. We would appreciate an opportunity to work with your company.

Thank you,

Jose Segura

909-276-5582

Chrisp Company

Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO:

for the intended use

Phone: ( ) - Fax: ( ) -

Contact:

email:

Current Date: 5/30/2013
BidDate: 5/30/2013
JobName: Laurel Street Bridge Seismic Retrofit
Location: San Diego Bid#: 19435 0
Contract#: 11-264114 Job#
Working Days:
Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
001	Lead Compliance Plan	1	LS	1200.000	$1,200.00
008	Temporary Traffic Stripe (Paint)	2910	LF	2.200	$6,402.00
010	Temporary Pavement Marker	20	EA	8.000	$160.00
037	Remove Painted Traffic Stripe	350	LF	4.000	$1,400.00
102	4" Thermoplastic Traffic Stripe	3200	LF	1.200	$3,840.00
103	Paint Traffic Stripe (2-Coat)	1950	LF	1.000	$1,950.00
104	Pavement Marker (Non-Reflective)	110	EA	2.500	$275.00
105	Pavement Marker (Retroreflective)	170	EA	5.000	$850.00
	Subtotal				$16,077.00

TOTAL $16,077.00

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ **P.O. Number** _____

TITLE: _____ **Job Number** _____

Bond Rate 1.5 Addendums 1,2

This quote includes all stipulations found on page 2

QUOTE PREPARED BY Roger Weisbrod
(510) 715-8471
rweisbrod@chrispco.com
CHRISP COMPANY

Chrisp Company
Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374600
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated May 30, 2013 for the following project

Laurel Street Bridge Seismic Retrofit

- **NO RETENTION TO BE TAKEN**
- **2 Move- In(s) included. Additional Move- Ins $4,200.00**
- **Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date**
- **EXCLUDE: Installation or removal of temporary delineation**
- **Clean, clear and unobstructed access required for Chrisp Co. work**
- **Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.**
- **Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.**
- **EXCLUDE: Traffic Control Plan**
- **Lead Compliance Plan is included for stripe and marking removal ONLY.**
- **Traffic Control INCLUDED for Chrisp Company work ONLY**
- **After receiving contract 10 working days written notice required prior to scheduling of work**
- **EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance,_____)**
- **Chrisp Co. will remove contractors short term temporary markers (Floppys) placed for lanelines and centerlines only (no edgelines or shoulders). No Tape removal. Short Term Temporary markers are to be placed so that striping may be placed before removal of markers.**
- **This quotation excludes Primary Liability Insurance greater than $2,000,000.**
- **This quotation excludes all work associated with the project SWPP and WPCP.**
- **This quotation excludes installing permanent striping while other operations are in progress on jobsite.**
- **This quotation excludes performing removal work while other operations are in progress on jobsite.**
- **This quotation Excludes furnishing or placing ALL signage for advance posting of ramp closures / detours for our operations.**
- **This quotation Excludes furnishing or placing ALL detour signage for our operations.**
- **EXCLUDE: Encroachment Permit (If required to be provided at No Cost to Chrisp Company)**
- **Prime Contractor to provide Chrisp Company with a secure area for temporary storage of all Hazardous stripe removal debris on the jobsite.**
- **EXCLUDE: Maintenance of temporary delineation ie. temporary paint, temporary tape, channelizers, etc...**
- **ALL Bid items shall NOT be adjusted or removed without wriiten / or verbal permission.**

5-30

PAYCO SPECIALTIES, INC.

Highway - Airport - Parking Lot - Striping and Marking
UDBE/DBE / WBE #102 -- Laborers Local Union #1184 -- License #298637 B; C-32

BID PROPOSAL

FEDERAL

120 North Second Avenue
Chula Vista, CA 91910-1127

Phone: (619) 422-9204
Fax (619) 427-1620 / 422-1404

Project Description:	*LAUREL STREET BRIDGE / 11-264114*	Bid Date:	*5/30/2013*
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	TEMP. STRIPE PAINT	2,910.00	LF	$ 1.50	$ 4,365.00
10	TEMP. PVMT. MARKER	20.00	EA	$ 20.00	$ 400.00
37	REMOVE PAINT STRIPE	350.00	LF	$ 4.00	$ 1,400.00
102	4" THERMO. STRIPE	3,200.00	LF	$ 2.30	$ 7,360.00
103	PAINT STRIPE (2-COAT)	1,950.00	LF	$ 1.20	$ 2,340.00
104	PVMT. MARKER (NON-REFL)	110.00	EA	$ 7.00	$ 770.00
105	PVMT. MARKER (RETROREFL)	170.00	EA	$ 8.00	$ 1,360.00
110	MOBILIZATION	1.00	LS	$ 4,000.00	$ 4,000.00
				tot	17,995

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 - STATIONING - PLANS - L.D.'s - SIGNAGE- SWEEPING- ENGINEERING

INCLUSIONS:

# of Working Days to Complete our Work: 3 # of Move-In's Allotted: 2 Add'l Move-In's: $ 900.00

BID AMOUNT: $ 21,995.00 ESTIMATOR: BILL TAYLOR BLT

Quality HYDROSEEDING & RESTORATION

State Lic. C-27 #473694
WBE #CT-005616

IECA CORPORATE MEMBER

TELEFAX BID: CALTRANS 11-264114
BID DATE: MAY 30, 1013

FIRM BIDDING: QUALITY HYDROSEEDING & RESTORATION *RON POUNDSTONE*
2017 ORANGE AVENUE Cell (760) 443-4509
RAMONA, CA 92065 (760) 789-8040 FAX (760) 789-5168

QUALIFICATIONS: C-27 LICENSE NO. 473694 EXPIRES 5/2013
Qualified UDBE/DBE Subcontractor
CERTIFIED DBE-UCP Firm Number : 5616 - EXPIRES 5/2014
Local 12-Operators UNION

BID ITEMS:

ITEM	ITEM CODE	ITEM	UNIT OF MEASURE	ESTIMATE QUANTITY	UNIT PRICE	ITEM TOTAL
61.	210250	Erosion Control (Bonded Fiber Matrix)	SQFT	62,500	$0.0786	$4,912.50

INCLUDES: Item1. Bonded Fiber Matrix at 3,500lbs /Acre ...Hydroseeding Only

INCLUSIONS:
(1) TAX, DELIVERY & INSTALLATION
(2) One Move-In included ..additional $400.00 per Move-in

EXCLUSIONS:
(1) PREWATERING OF SOIL
(2) ANY GRADING
(3) ANY SOILS PREPARATION
(2) ANY WEED ERADICATION
(3) ANY DEBRIS REMOVAL
(4) OWNER WILL SUPPLY WATER .TRUCK OR FAST WATER....
(5) TRAFFIC CONTROl
(6) NIGHT WORK (COST INCREASE IF NECESSARY)
(7) WATERING AND MAINTENANCE
(8) NEITHER PAYMENT OR PERFORMANCE BOND INCLUDED -2.5%
(9) INSURANCE REQ. EXCEEDING $2 MILLION FOR LIABILITY

2017 Orange Avenue • Ramona, California 92065
(760) 789-8040 Toll Free (800) 924-9376 Fax: (760) 789-5168

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

QUALITY HYDROSEEDING & RESTORATION

2017 ORANGE AVE
RAMONA, CA 92065 5550

Owner: CYNTHIA FOUNDSTONE
Business Structure: SOLE PROPRIETORSHIP

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

* 561730 Landscaping Services

Work Category Code(s)

01626 LANDSCAPING & NURSERY

Licenses

C27 Landscaping Contractor

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0808
(916) 324-1700

UCP Firm Number: 5616

May 1, 2009

CUCP OFFICER

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 23 and 26.

PROPOSAL

Bid Date: ***05 30 2013***
Project: ***Caltrans 11-264114***
San Diego County
Seismic Retrofit
250 work days

Stormwater and Erosion Control
Bid Items: ***1,19-21,61***

DBE/MBE/SBE
DBE/UCP 37604

1900 Sawtelle Blvd.
West Los Angeles, CA 90025

(310)402.3263 john@thejungle.biz
License # 957522 (A, C-27,D-49)
Stockton, CA Yuba City, CA Clio, CA

All BMPs supplied and installed per Caltrans Standards. Lead Compliance Plan prepared by Jungle's Certified Industrial Hygenist.

	DESCRIPTION	UNIT	QUANTITY	UNIT	TOTAL	
1	Lead Compliance Plan	LS	1	$ 1,500.00	$ 1,500.00	
19	Temporary Drainage Inlet Protection	EA	5	$ 135.00	$ 675.00	✓
20	Temporary Fiber Roll	LF	1770	$ 3.45	$ 6,106.50	✓
21	Temporary Construction Entrances *(Excludes Rumble Plates)*	EA	2	$ 1,650.00	$ 3,300.00	✓
61	Erosion Control (Bonded Fiber Matrix) (SQFT)	SQFT	62,500	$ 0.17	$ 10,625.00	✓

Bid Options:

QSD/QSP Consultation: $125 per Hour (2 Hour Minimum)
SWPPP, WPC Manager, REAPs, Sampling, Annual Reports-call for pricing

Qualifications:

DBE/MBE/SBE Certified
PLA/Labor Compliance
Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
Additional Quantities at Unit Cost
Excludes Permits or Fees of any Type
Excludes BMP Maintenance or Removal
Traffic Control and Signs by Others

General Engineering-Landscape-Erosion Control-SWPPP/QSP-Nurse

Diversified Landscape Co.

33801 Washington Street
Winchester, CA 92596

Phone: 951-926-7444
Fax: 951-926-7440

DBE 8022 SBE 12567 Union Contractor Lic. 576183

To:	Disney Construction, Inc	**Contact:**	
Address:	875 Mahler Rd, #188	**Phone:**	(650) 259-9545
	Burlingame, CA 94010	**Fax:**	(650) 259-9651
Project Name:	11-264114	**Bid Number:**	2174
Project Location:	San Diego	**Bid Date:**	5/30/2013
Addendum #:	2		
Attachments:	DBE.pdf		

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
19	Temporary Drainage Inlet Protection	5.00	EACH	$316.00	$1,580.00 ✓
20	Temporary Fiber Roll	1,770.00	LF	$2.65	$4,690.50 ✓
24	Temporary Fence (TYPE ESA)	1,500.00	LF	$3.35	$5,025.00 ✓
58	Maintain Existing Planted Areas for 58-60	1.00	LS	$19,020.00	$19,020.00 ✓
59	Check And Test Existing Irrigaion Facilities	1.00	LS	$6,771.00	$6,771.00 ✓
60	Maintain Existing Irrigation Areas 30,546	1.00	LS	$4,755.00	$4,755.00 ✓
61	Erosion Control (Bonded Fiber Matrix)	62,500.00	SF	$0.16 .0.214	$10,000.00 5
110	Mobilization	1.00	LS	$3,370.00	$3,370.00

Total Bid Price: $55,211.50

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Weed or debris removal is excluded.
- Cut, cap, patch and removal of concrete or asphalt is excluded.
- Traffic control is excluded.
- Maintenance of temporary erosion control is excluded.
- Removal of temporary erosion control is excluded.
- 16 working day(s) required and includes 2 move-in(s) for construction. Additional move-ins=$500 each.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- 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 (DBE 8022).**

Payment Terms:

Payment to be within 30 days of billing.

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
	951-926-7444 juanm@diversifiedlandscape.com

SIERRA LANDSCAPE DEVELOPMENT, INC.

Quality Landscape Construction

P.O. BOX 661265 ARCADIA, CA 91066

Phone (626) 447-5260

Fax (626) 447-7260

www.sierralandscapedev.com

-CA LICENSE # C-27 514938 -SBE CERTIFICATION # 62285 -UNION

H1

TO: PRIME CONTRACTORS

May 30, 2013

PROPOSAL

Contract: 11-264114 - BRIDGE SEISMIC RETROFIT - LAUREL ST. BRIDGE

Location: SAN DIEGO

Architect:	STATE OF CA	Sheets:	
Addenda:	1, 2	Spec. Sect:	

Scope Of Work: Sierra Landscape Development proposes to furnish all labor, materials, equipment, transportation and supervision necessary to complete the soil prep, irrigation, planting and other aspects for the above referenced project per plans and specs.

TEM NO.	BASE BID SCHEDULE	QTY	UNIT	VALUE	AMOUNT
58	MAINTAIN EXISTING PLANTED AREAS	1	LS	$ 44,000.00	$ 44,000.00
59	CHECK AND TEST EXISTING IRRIGATION FACILITIES	1	LS	$ 14,500.00	$ 14,500.00
60	MAINTAIN EXISTING IRRIGATION FACILITIES	1	LS	$ 10,000.00	$ 10,000.00
	BASE BID COST:			**$**	**68,500.00**

Inclusions: MAINTENANCE WORK PLAN Prevailing Wages .

Notes:

--

Exclusions: Demolition. Saw-Cutting. Cold Patch. Roadway Excavation. Mounding, Berming or Shaping of Existing Grade. Survey. Shoring. Spoils Removal / Relocation. Rough Grading. Soil Import/Export. Drainage. Concrete Work. 110/120V Electrical. Telephone for controllers. Traffic Control. Site Amenities. Inspection, Engineering and Permit fee(s). Horizontal Boring. Tree Relocation. Tree Removal. Tree Trimming. Tree Grates. Irrigation Work. Planting

Waiver of Subrogation (add $500.00)

Qualifications: Sierra is a union contractor, signatory to Operating Engineers, Laborers, and Pipefitters. We have been in business since 1983. Our bond rate is 2%. If accepted, this proposal shall become part of our contract.

Respectfully Submitted,

KEVIN WATCHLER - kevin@sierralandscapedev.com - (404) 391-5438 Cell 5/30/2013

C.R Gann Demolition, Inc
31521 Park Blvd
Nuevo, Ca 92567
Phone: (951) 928-3138 **Fax:** (951) 928-3474 **Cell:** (951) 570-3063
www.crganndemolition.com
CSLB # 701091 / DOSH # 647 / SBE, DBE, WBE Certification Ref # 0005211
CUPC DBE File # 35563

Dear Valued Customer,

I can supply the trucks listed below and I can provide you with the tractors listed below as well. Even if you are interested in renting a truck or tractor not listed below I can still get you a quote, however, you will have to call in for that, at the number above. I have bare rental or owner operated trucks and tractors. The hourly rates are seen below.

Hourly	Monday – Friday	Saturday	Sunday/Holiday
5 Axel Lowside End Dump	$ 81.00	$ 91.00	$ 101.00
5 Axel Hi Side End Dump	$ 87.00	$ 97.00	$ 107.00
973 Track Loader 4 N 1 W/ Ripper	$ 137.00	$ 147.00	$ 157.00

*** 2 Hour Minimum ***

Trucks always pay back to the loader on the last load.

Once you have reviewed our estimates, please feel free to call me if you have any questions. * Some pricing is negotiable*****

We also provide discounts for prompt payments.

We can also provide Demolition Estimates free of charge, as that is our specialty.

We hope we can be of service to you and we look forward to working with you in the future.

Sincerely,

Linda Sue Broyles
President
C.R Gann Demolition, Inc

CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

C.R. GANN DEMOLITION, INC

31521 PARK BLVD
NUEVO, CA 92567

Owner: LINDA SUE BROYLES
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

* 238910 Site Preparation Contractors

Work Category Code(s)

C1601 CLEARING & GRUBBING
C9980 DEMOLITION
C9869 ASBESTOS REMOVAL/ABATEMENT

Licenses

A General Engineering Contractor
ASB Asbestos
C21 Building Moving / Demolition Contractor
HAZ Hazardous Waste

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 35563

CUCP OFFICER

February 4, 2010

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26.

05/24/2013 13:08 9519154255 CR GANN DEMO INC PAGE 04/05

State of California • Edmund G. Brown Jr., Governor • State and Consumer Services Agency
DEPARTMENT OF GENERAL SERVICES • PROCUREMENT DIVISION
Office of Small Business and DVBE Services
707 Third Street, 1st Floor, Room 400 • P.O. Box 989052, West Sacramento, CA 95798-9052
Phone (916) 375-4940 Fax (916) 375-4950 www.dgs.ca.gov

Sep 29, 2011

SB APP

Supplier #5211
C R GANN DEMOLITION INC
31521 PARK BLVD
NUEVO CA 92567

Dear Business Person:

Congratulations on your certified small business status with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

Certification Period

From Sep 29, 2011 to Sep 30, 2013

Business Types

Construction

Classifications

221015 - Earth moving machinery
221017 - Heavy equipment components
221019 - Building construction machinery and accessories
221020 - Building demolition machinery and equipment
721015 - Building maintenance and repair services
721111 - Multiple unit dwelling construction services
721210 - New industrial building and warehouse construction services
721211 - Commercial and office building construction services
721415 - Land preparation services
721538 - Decontamination services
721539 - Building site preparation services
721540 - Specialty building and trades services
761016 - Hazardous material decontamination
771016 - Environmental planning

C.R Gann Demolition, Inc
31521 Park Blvd
Nuevo, Ca 92567
Phone: (951) 392-1603 Cell: (951) 570-3063
URL: www.crganndemolition.com E-Mail: Linda@crganndemolition.com
CSLB # 701091 / DOSH # 647 / SBE, DBE, WBE Certification Ref # 0005211
CUPC DBE File # 35563

Date: 5-24-13

To: Disney Const. Attn: Est. Dept.

From: Linda Broyles

Re: Bid Due ~~[illegible]~~ # 11-264114 Bid Date: 5-29 @ 5pm

Memo:

Your Firm has requested a subquote from my Corporation on a particular project and we will be happy to provide you with an estimate.

I hope we have an opportunity to bid on your future projects as well, when they become available.

Please provide your next project and/or contract information and we will make every attempt possible to review the documents and respond.

We look forward to providing you with an accurate written estimate and we hope we can provide services to you in the near future.

Sincerely,

Linda Sue Broyles
President

DISNEY CONSTRUCTION, INC. IS REQUESTING QUALIFIED DBE, and ALL OTHER SUBCONTRACTORS & SUPPLIERS FOR:

Caltrans project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

Trades Needed (but not limited to) Include: Traffic Control, Portable Changeable Message Sign, Traffic Signs, Street Sweeping, Striping, K-Rail, SWPPP, Erosion Control, Landscaping, Clear and Grub, Trucking, Aggregate, Cold Plane AC, HMA Asphalt Paving, Underground and Pipe, Excavation & Backfill, Shoring, Prestressing, Concrete Supply, Water Supply, Structural Concrete, Minor Concrete, Rebar, Drill & Bond, Bridge Demo, Repair Spalled Concrete, Joint Seals, Misc. Metal, Fencing, Core Drilling, Bridge & Tubular Railing, Barrier Rail, Lighting and Electrical, Fiber Optics, Pressure Washing Concrete, Prep and Stain Concrete, and Equipment Rental

100% performance and payment bonds may be required for the full amount of the subcontract price. We will make efforts to assist interested DBE Businesses in obtaining specifications and plans, technical assistance, bonding, lines of credit, insurance, equipment, materials, or related services/supplies. We are willing to break out any portion of work to encourage participation. Please call if you need assistance. Bids are Due May 29th by 5:00 to be considered.

Contact: Estimating Dept.

DISNEY

CONSTRUCTION, INC

An Equal Opportunity Employer

875 Mahler Rd Ste 188, Burlingame, CA 94010

Capability Statement

Project bid for job 11-26114

Kelly's Water Works
1600 East Lexington Ave.
El Cajon CA 92019
Contact: Kelly or Joel Scalzitti
Office: (619) 246-3749
Phone: (619) 244-3785
FAX: (619) 749-3759
Email: Kellyswaterworks@yahoo.com

COMPANY OVERVIEW:

Founded in 2003, Kelly Scalzitti set out with her first Water truck (Big Red) 2200 gallons capacity. Since then she has been in and out of most aspects of construction, from large freeway projects (I-15) (805) (I-5) (78) (76) (905) to, Railroad projects (Double track) (Tamarack) to, mass grading projects (sub-divisions). Also, fine grade street building, Asphalt, grinding, repaving and fire protection. Now she has a new truck (Great White) 2500 gallons and works her husband (Joel Scalzitti) in the late Big Red! **Just in March, 2013** Kelly bought another truck (White Lighting) and has trained her son Douglas! This Family operated business strives to address all your water truck needs!

We are the **leaders** in transporting delivering and disbursement of water to construction sites. Through the delivering process we distribute water for dust control, spreading water for compaction, mixing material to optimum moisture levels. Our primary focus is to keep Safety and efficiency at its highest level.

Equipment capabilities:

1 heavy duty 8100 International 2200 gallon Water truck.
1 heavy duty 8100 International 2500 gallon Water truck
1 heavy duty 4900 International 2500 gallon Water truck

Two trucks Complimented by Front Water Cannon, and all trucks 2 rear 2 side sprays and one front.

All Three trucks are equipped with 200 feet of 1 ½" fire hose and capable of caring up to 500 feet (upon request)

Rate Schedule

Each Water Truck: Operated & Maintained / Fuel $75.00 Per Hr.
4 Hr. min Day work / 6 Hr min. Night Work

Company Designations:	**Certified Woman Owned Business**
CAGE: 6QQ46	DBE: #484110
DUNS: 078453480	SB Certified # 1740540
NAICS: 237310 238910 237990	Motor carrier permit CA427039
SIC: 1611 1622 1629	**Local Teamsters** 36 Union

Phone: (619) 244-3785
FAX: (619) 749-3759
Email: Kellyswaterworks@yahoo.com

Dana Foote

From: Eastcountyhomes <eastcountyhomes@cox.net>
Sent: Thursday, May 30, 2013 10:39 AM
To: dfoote@disneyconstruction.com
Subject: Fwd: Kellys water works 11-264114
Attachments: Capability Statement.doc project 11-264114.doc; Untitled attachment 00264.htm

Eastcountyhomes@cox.net

Begin forwarded message:

> **From:** Eastcountyhomes <eastcountyhomes@cox.net>
> **Date:** May 29, 2013 7:58:31 PM PDT
> **To:** "dfoot@disneyconstruction.com" <dfoot@disneyconstruction.com>
> **Subject: Fwd: Kellys water works 11-264114**

> Eastcountyhomes@cox.net
>
> Begin forwarded message:
>
> > **From:** Eastcountyhomes <eastcountyhomes@cox.net>
> > **Date:** May 29, 2013 3:40:25 PM PDT
> > **To:** "dfoot@disneyconstuction.com" <dfoot@disneyconstuction.com>
> > **Subject: Fwd: Kellys water works 11-264114**
> >
> > Eastcountyhomes@cox.net
> >
> > Begin forwarded message:
> >
> > > **From:** Kelly Scalzitti <kellyswaterworks@yahoo.com>
> > > **Date:** May 29, 2013 2:53:38 PM PDT
> > > **To:** "fvaughn@disneyconstuction.com"
> > > <fvaughn@disneyconstuction.com>
> > > **Subject: Kellys water works 11-264114**
> > > **Reply-To:** Kelly Scalzitti <kellyswaterworks@yahoo.com>
> > >
> > > Here is a bid /rate sheet for project 11-264114 if there is anything else you need let us know. Thanks Kelly
> > > Kelly's Water Works
> > > 1600 East Lexington Ave.
> > > El Cajon CA 92019
> > > Contact: Kelly Scalzitti
> > > Office: (619) 246-3749

CAP CONSTRUCTION

LICENSED

GENERAL ENGINEERING CLASS A, C-8 LICENSE #960827

CAP Construction
P.O. BOX 8627
Chula Vista, CA 91912
OFFICE: 619-691-8572
FAX: 619-207-0875
MOBILE 619-888-0295

DBE/UDBE # 39953
SBE # 1716440
SLBE # 12CC0785

To: General Contractor
Project: 11-264114
Location: Laurel St. Bridge Seismic Retrofit / Caltrans

Date: 5/30/2013
Quote #: 13-0056

ITEM#	QTY	UNITS	DESCRIPTION	UNIT $	TOTAL
55	110	CY	Roadway Excavation	$85.00	$9,350.00
62	73	CY	Class 2 Aggregate Base (CY)	$125.00	$9,125.00
				GRAND TOTAL:	**$18,475.00**

Note:

Excluded: Permits, Utillty Location and protection, Bond
Traffic control, SWPPP, DEMO Saw cut, AC Dike Removal or Replacement

Terms and Conditions

1. CAP Construction's Proposal is good for 30 days from the date of this notice and shall become part of any and all subcontract agreements and/or purchase orders related to this project.
2. A signed subcontract, purchase order or proposal is required prior to the start any work associated with this quote.
3. All changes to the original scope of work or proposed extra work must be mutually agreed upon in writing prior to CAP Construction performing this work.
4. All required testing, engineering, design, permits, licenses, or applications and the like to be provided by others.
5. The bid items are not subject to "Break Out" without the prior written consent of CAP Construction

I have read and understand the above "Terms and Conditions" and agree that this will become a part of the agreement if signed by both parties.

By: Patti Thornburg Date 5/30/2013

Low ✓

BERT W. SALAS, INC. CONTRACTING & EQUIPMENT
RENTAL LIC. # 275199 DBE# 000077 SBE# 0011175
10769 WOODSIDE AVENUE SUITE 201 / SANTEE, CA. 92071-1160
PHONE: (619) 562-7711 FAX: (619) 258-3515

May 30, 2013

RE, CALTRANS 11-264114 (LAUREL STREET BRIDGE & ROUTE 163)

WE SUBMIT THE FOLLOWING PROPOSAL TO FURNISH AND PLACE ALL ITEMS LISTED PER ADDENDUMS 1 & 2.

ITEM	*DESCRIPTION*	*UNIT*	*ESTIMATE QUANTITY*	*UNIT PRICE*	*ITEM TOTAL*
56	Concrete Backfill	CY	9	380.00	3,420.00
75	Minor Concrete (Minor Structure)	CY	50	1,745.00	87,250.00
84	6" Plastic Pipe (Schedule 40)	LF	300	45.00	13,500.00
85	18" Reinforced Concrete Pipe	LF	790	89.00	70,310.00
86	18" Bituminous Coated CSP	LF	590	108.50	64,015.00
87	Jacked 30" Welded Steel Pipe Casing	LF	32	2,104.00	67,328.00
88	36" Precast Concrete Pipe Inlet	LF	69	392.50	27,082.50
89	36" Precast Concrete Pipe Riser	LF	7	392.50	2,747.50
90	Miscellaneous Iron & Steel	LB	7,764	2.00	15,528.00
110	Mobilization	LS	1	3,000.00	3,000.00

TOTAL $ 353,881.00

EXCLUSIONS:
BONDS.
ENGINEERING, STAKING, TESTING, PERMITS, ANY EXTRA INSURANCES & ANY FEES.
CONSTRUCTION WATER.
ROCK EXCAVATION (GREATER THAN A CAT 330CL WITH A RIPPER SHANK).
TRAFFIC CONTROL AND BARRICADES.
DEWATERING (GROUND & SURFACE),
STORM WATER PROTECTION PLAN, (BMPs).
ASPHALT AND CONCRETE REPAIR.
CLEAR & GRUB WORK AREA.
CONSTRUCTION LIGHTS FOR ANY NIGHT WORK.
PIPE CLEANING (AFTER INSTILLATION AND ANY MAINTENANCE).

NOTES:
SALAS WILL BASE AND COLD MIX TRENCH IN ASPHALT AREAS.
PIPE PADS TO BE TWO FEET + OR - OVER TOP OF PIPE.
ALL PIPE SPOIL WILL BE REMOVED FROM SITE.
ALL CONCRETE, ASPHALT WILL BE REMOVED FROM SITE.
SUITABLE ACCESS FOR ALL WORK AND MATERIAL TRUCKS.
SALAS HAS 2 MOVE INS ANY MORE WILL BE $1,5000.00 EACH.

ALL RETENTION TO BE PAID 90 DAYS AFTER ALL SALAS WORK IS COMPLETED.
SALAS IS A UNION CONTRACTOR.
ANY QUESTIONS PLEASE CONTACT ME AT (619) 977-5608

BERT W. SALAS, INC.

BOB SALAZ (PRESIDENT)

BUSINESS ENTERPRISE CERTIFICATE

BERT W SALAS, INC.
10769 WOODSIDE AVENUE, SUITE 201
SANTEE, CA 92071 3175
Owner: BOB SALAZ

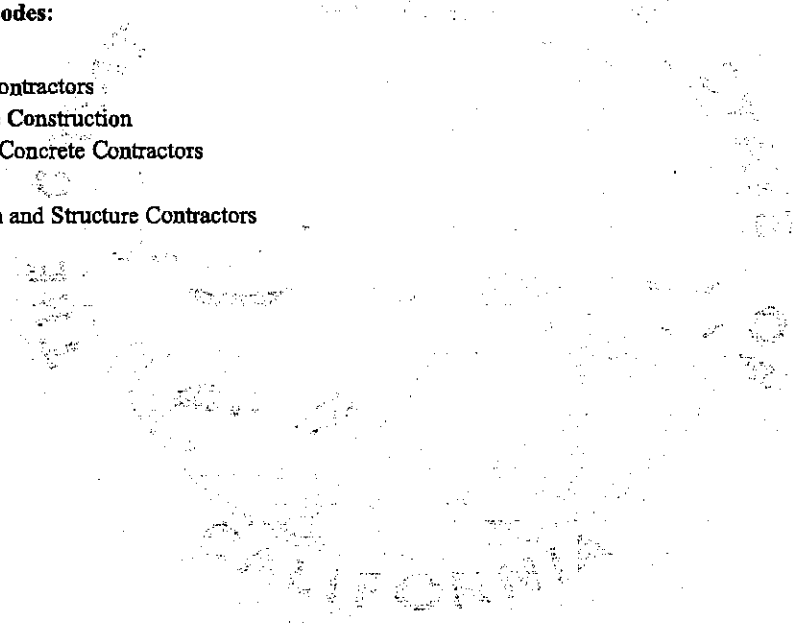
Business Structure: CORPORATION

STATE MINORITY BUSINESS ENTERPRISE

This Certification Not Valid For Federal Aid Contracts

This certificate acknowledges that said firm is approved by the California Department of Transportation as a State Minority Business Enterprise or State Women Business Enterprise (or in some cases both) in accordance with Assembly Bill Number 486, Chapter 1329 and the California Public Code, Chapter 2.5 (commencing with Section 2050), for the following NAICS codes:

	238990	All Other Specialty Trade Contractors
*	237310	Highway, Street, and Bridge Construction
	238120	Structural Steel and Precast Concrete Contractors
	238910	Site Preparation Contractors
	238110	Poured Concrete Foundation and Structure Contractors



* Indicates primary NAICS code

CERTIFYING AGENCY:
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET, MS 79
SACRAMENTO, CA 95814 0000
(916) 324-1700

Firm Number : 77
Renewal Date : January 1, 2015

Janice Salais

December 28, 2012

Janice Salais, CERTIFYING AGENCY REPRESENTATIVE

Back To Query Form

Search Returned 1 Records

Tue Jun 04 08:16:05 PDT 2013

Query Criteria

Firm ID: 77

Firm Type: DBE

Firm ID	77
Firm/DBA Name	BERT W SALAS, INC.
Address Line1	10769 WOODSIDE AVENUE, SUITE 201
Address Line2	
City	SANTEE
State	CA
Zip Code1	92071
Zip Code2	3175
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	bsalaz@bertsalasinc.com
Contact Name	BOB E. SALAZ
Area Code	(619)
Phone Number	562-7711
Fax Area Code	(619)
Fax Phone Number	258-3515
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238120; 238910; 238990;
ACDBE NAICS	
Work Codes	C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C5501 STEEL STRUCTURES; C5570 STEEL CRIB WALL; C7301 CONCRETE CURB & SIDEWALK - MISC; C9980 DEMOLITION;
Licenses	A General Engineering Contractor;
Trucks	
Gender	M
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

DYWIDAG SYSTEMS INTERNATIONAL

May 30, 2013 **REVISION**

W03255 (Via Fax: 650-259-9673)

Disney Construction, Inc.
875 Mahler Rd., Ste 188
Burlingame, Ca. 94010
Attention: Fred

DYWIDAG-Systems International U.S.A., Inc.

Business Unit
Post Tensioning/Reinforcing
2154 South Street
Long Beach, CA 90805
Phone (562) 531-6161
Fax (562) 529-2225
dsiamerica@dsiamerica.com
www.dsiamerica.com

CA Lic.#273710 (Cl. A)

Subject: Caltrans Contract # 11-264114
Rt.163, Laurel St. Brdg. OC, San Diego
Bid Item: 72- Prestressing CIP Concrete
Bid Date: May 30, 2013 – 2:00 PM

Gentlemen:
DSI is pleased to offer our Post-tensioning Quotation for the referenced project. This quotation is based on AIA A401 "Standard Subcontract Provisions" and covers supply of materials, equipment and labor to install, stress and grout the post-tensioning per Plans and Specifications, with completion of all subcontract work by mid-year 2014, as per the following:

Item # 72: Prestressing CIP Concrete **Total Lump Sum $ 424,780.00**

INCLUDED in this price:
1) Furnish FOB jobsite post-tensioning materials: anchorages with rebar spiral attached, conduit, prestressing strand and grout materials.
2) Labor and equipment for the installation of anchors, conduit, strands, stressing and grouting, including grouting mock-up tendon construction with contractors field assistance (see "Exclusions" for details).
3) Post-tensioning shop drawings, stressing calculations, grouting procedures and field mock-up plan/procedures.
4) Move-in's as required for mock-up and field contract construction.
5) Attachment's "A" & "B" are part of this proposal.

EXCLUDED, provided by Contractor:
1) Compressed air (350cfm at 100psi) for grouting and electrical power 110V.
2) Air and water suitable for grouting to point of use.
3) Secured on-site storage area for material and equipment.
4) Traffic control, in-place lighting for structure interior, waste bin/container and disposal of waste as required.
5) Access to structure and working areas for men and equipment; safe and adequate work platforms, scaffolding, ladders and safety devises in place for subcontract work.
6) Formwork and blockouts adequate to support anchors with bolt holes for anchor attachment and holes to pass tool to check duct clearance. **Note** that the mock-up tendon for grouting compliance will need to be constructed at a pier location vertically inside voided pier full height with temporary supports provided by contractor and deconstructed on completion.
7) All concrete that may be required for flares, anchor zones, concrete cover and mock-up fabrication. All coring and layout by contractor. Lower pier concrete for embedment of vertical dead-end anchorages completed after upper concrete installed supporting ducts and upper anchorage, allowing for strand installation and minimal exposure for corrosion prior to stressing and grouting of the tendons.

DYWIDAG SYSTEMS INTERNATIONAL

8) Supply & installation of all reinforcing steel per Contract Plans and adjustment to reinforcement to obtain unrestricted clearance for duct and post-tensioning system installation and stressing equipment.
9) Supply and installation of steel inserts, clamps and fasteners for duct support in-place as detailed in plan sheet 104. PE duct outside diameter is 4 1/2". All obstructions for duct installation removed or relocated.
10) Contractor to provide unloading and reloading of trucks at jobsite and hoisting to and from superstructure as required to support the installation as well as jack support for tendon stressing from the deck.
11) DSI will check duct clearance during and immediately after installation. Contractor to check duct clearance during and after concrete placement and to make necessary corrections to provide clear ducts for strand installation.

DYWIDAG SYSTEMS INTERNATIONAL USA, INC.

ATTACHMENT A

CONDITIONS:

1) Progress and payment schedule as per the following subcontract activities with percentages representative of the value of the subcontract price proportioned per structure, frame or stage: 5% upon submittal of shop drawing, 25% on installation of anchorages and ducts, 50% on installation of prestressing strand, 10% upon completion of stressing operations and 10% when grouting is complete.
2) Progress payments to DSI will be made monthly as invoiced with no deduction of retention. Joint checks are required where DSI participated as a second tier subcontractor.
3) Terms are net 30 days. All sums not paid when due shall bear an interest rate of 1½% per month or the maximum legal rate permitted by law whichever is less; and all costs of collection, including attorney's fees, shall be paid by Contractor. DSI retains the right to stop work if amounts due are not paid within 10 days after DSI's written reminder.
4) No provision of the subcontract shall serve to void DSI's entitlement to payment for work properly performed or suitably stored materials or to require DSI to continue performance if payments are due but not made to DSI. No provision of the subcontract will restrict DSI's lien or other rights.
5) No backcharges will be valid without the subcontractor's written agreement at time of occurrence.
6) Work to be performed during DSI's regular working hours (8 hrs per day) and with a number of move-in(s) as indicated in DSI's proposal. All work performed outside of such hours and all additional move-in(s) due to reasons beyond DSI's control shall be charged at a rate or amount agreed upon by the parties at the time overtime is authorized.
7) Quotation is based on acceptance of DSI's standard insurance policy containing the following coverages:

Coverage	Limits
General Liability	$1,000,000/occ-2,000,000/agg
Product Liability	$1,000,000/occ-2,000,000/agg
Automobile Liability	$1,000,000
Employee Liability	$1,000,000

Costs for additional coverage, if obtainable, and Railroad Protective Insurance are not included in this proposal and will be billed separately.

8) Local property taxes are paid by Contractor for DSI equipment and materials on the project, if required.
9) This quotation is valid for 30 days from date of quotation. Written acceptance or letter of intent must be received within this period.
10) Terms and conditions of the Contract between Owner and Contractor are incorporated into this subcontract only insofar as specific clauses or paragraphs are expressly agreed upon between Contractor and Subcontractor. Use of the Contractor's subcontract form is subject to mutually agreed-upon clarifications and changes. If any of the Contractor's terms or conditions are in conflict with the above paragraphs the stipulations of these Subcontractor Conditions shall govern. Contractor agrees with the above by signature hereon as indicated or by permitting Subcontractor to commence work for the project.

EXCLUSIONS:

- Cost of permits & bonds (bond rate = 1.5%) Bond provided upon receipt of payment for cost of bond.
- Liquidated damages
- Testing, inspections

Very truly yours,
DYWIDAG-Systems International USA, Inc.

Ron Giesel
PTW BU Manager

PROPOSAL ACCEPTED:

By:_____

Title:_____

Date:_____

Rev 9/26/12

DSI TERMS AND CONDITIONS OF SALE AND SERVICE v.1 7/2012
ATTACHMENT B

DEFINITIONS:
"Buyer" -the party who will purchase Material and/or Services from DSI;
"Conditions" - these Terms and Conditions of Sale and Service;
"Contract" - means the contract between Buyer and DSI for the supply of Material and/or Services which shall comprise these Conditions and the Order;
"DSI" - either Dywidag Systems International USA, INC. or Dywidag Systems International Canada LTD.
"Material" - goods of any description to be supplied to Buyer by DSI;
"Order" - means i) Buyer's instruction to supply the Goods and/or Services (or Buyer's acceptance of DSI's offer to supply the same) whether made in writing (by letter, email or fax or other electronic means) or orally or by conduct or ii) the written document to which the Conditions are attached or in which they are referred to or iii) any other document in writing evidencing the terms for the supply by DSI of Goods and/or Services;
"Price" - the price of the Goods and/or Services as set out in the Order;
"Services" - services or work of any kind to be performed for Buyer by DSI;

ENTIRE CONTRACT:
These Conditions are exclusive and in lieu of all other terms and conditions appearing on Buyer's purchase order or elsewhere and apply to all supplies of Material and/or Services by DSI. Any other terms, whether in a purchase order or other document issued by or referred to by Buyer, irrespective of their materiality, which are either different or additional to the Conditions are objected to by DSI and excluded unless expressly and clearly agreed to in writing by DSI. Supply of Material or Services by DSI shall constitute Buyer acceptance to the Conditions. There are no understandings, representations or warranties of any kind not expressly set forth herein.

TERMS OF PAYMENT:
Terms of payment shall be the terms set out on the face of this Contract as supplemented by the terms of this paragraph. If not otherwise stated on the face of this Contract, DSI shall be entitled to invoice Buyer periodically as Material and/or Services are provided and payment shall be due and payable within 30 days after the date of each invoice. A service charge, computed on all payments past due and owed by Buyer under this Contract at an annual percentage rate of 18% shall be added to the Price; however, if such rate is prohibited under applicable law, then such service charge shall be computed at such lower rate as is the maximum rate permitted by law. Buyer also shall be liable for all legal fees and reasonable expenses incurred by DSI in the collection of past due accounts. DSI, upon notice to Buyer, may decline to make deliveries under this Contract, except for cash sales, whenever DSI for any reason doubts Buyer's ability to make payments as agreed under the Contract. Buyer shall not be entitled to set off any amounts owing or purported to be owing by DSI to Buyer or any 3rd party against amounts owing to DSI by Buyer.

DELIVERY/RISK OF LOSS/TITLE:
Unless otherwise indicated on this Contract, delivery of Materials shall be Ex Works DSI's Facility (Incoterms 2010). Delivery dates will be confirmed upon receipt of a binding order from Buyer. Risk of loss or damage to, and responsibility for, the Material shall pass to Buyer upon delivery to carrier at shipping point. No shipment shall be diverted or reconsigned without DSI's prior written consent. Unless otherwise agreed, DSI shall select means of transportation and routing. Title and right to possession of any Material covered by this Contract shall remain with DSI until the purchase price is paid in full or until DSI's lien rights cease.

ACCEPTANCE OF MATERIAL:
Upon tender of delivery of any Material to Buyer, Buyer shall immediately inspect the Material and shall give written notice to DSI of any shortages and of any Material rejected as damaged or otherwise nonconforming. Where delivery is made by common carrier, such notice shall be accompanied by the original freight bill with a notation thereon by the carrier confirming the shortage, damage or nonconformity. Any Material not so reported by Buyer to DSI as rejected shall be deemed to be irrevocably accepted. If Buyer so notifies DSI of any shortage or rejected Material, DSI may if it reasonably notifies Buyer have a further reasonable time to tender substitute Material.

WARRANTIES:
Materials - DSI warrants to Buyer only that the Materials delivered hereunder will conform to their specifications (either as agreed in writing with Buyer or DSI's standard specifications as set out in its product literature in force at the date of delivery) at the time of shipment and shall be free from defects in material and workmanship. Any recommendations or technical advice provided Buyer by DSI is believed reliable, but DSI makes no warranty of results to be obtained or fitness for Buyer's purpose and Buyer accepts such recommendations or advice at Buyer's risk.

DSI also warrants that the Material furnished hereunder will not, in the form in which furnished, infringe any valid United States patent which claims the Material itself, but DSI does not warrant against infringement by reason of Buyer's use thereof in combination with other materials or in the operation of any process. This warranty is conditioned upon Buyer's prompt notification in writing to DSI of any claim made against Buyer for such patent infringement, and upon Buyer's authorization of DSI to assume full and exclusive control of the defense or settlement of such claim or any legal action based thereon.

DSI MAKES NO OTHER EXPRESS OR IMPLIED WARRANTY, STATUTORY OR OTHERWISE, CONCERNING THE MATERIALS INCLUDING, WITHOUT LIMITATION, A WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR A WARRANTY OF MERCHANTABILITY. THE WARRANTIES GIVEN UNDER THIS SECTION ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED.

Services Warranty - DSI warrants that the Services will be performed in a good and workmanlike manner. Buyer's sole and exclusive remedy and DSI's entire liability with respect to this warranty will be, at the sole option of DSI, to either (a) use its reasonable commercial efforts to reperform or cause to be reperformed any Services not in substantial compliance with this warranty or (b) refund amounts paid by Buyer related to the portion of the Services not in substantial compliance; provided, in each case, Buyer notifies DSI in writing within 30 days after performance of the applicable Services. EXCEPT AS SET FORTH HEREIN OR IN ANY STATEMENT OF WORK THAT EXPRESSLY AMENDS DSI'S WARRANTY, DSI EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, REPRESENTATIONS, CONDITIONS OR COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DURABILITY, TITLE, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF OR RELATED TO THE PERFORMANCE OR NON-PERFORMANCE OF THE SERVICES.

LIMITATIONS ON DSI'S LIABILITY:
DSI's total aggregate liability under this Contract and for any damages in any action or claim based upon contract or tort (including negligence) or breach of statutory duty or for any other reason and which arises out of or in connection with this Contract or the supply of Materials and/or Services shall in no event exceed 100% of the total amount paid to DSI by Buyer under this Contract. However, nothing excludes or limits DSI's liability for (i) death or personal injury resulting from its sole negligence, or (ii) any claim against Buyer relating to DSI infringing a third party's intellectual property.
In no event shall DSI be liable for i) any liquidated or delay damages or for any costs related to delays or the avoidance of delays ii) any consequential, special or incidental damages or indirect losses, (including without limitation fines, punitive damages, loss of profit, business or contract, pure economic loss, depletion of goodwill incurred or suffered by Buyer)

CLAIMS:
All claims, except for the infringement of patents, must be made in writing strictly within 30 days after delivery of the Materials or completion of Services hereunder, and failure so to do shall constitute a waiver by Buyer of any such claims. Buyer shall use all reasonable efforts to minimize such claims or sums and to mitigate its losses. No claim of any kind shall be greater in amount than the paid purchase price of the Material or Services for which a claim is made. Any claim that is not asserted as a claim, counterclaim, defense or set off in a judicial proceeding instituted within one (1) year after the date on which the Materials were delivered to Buyer or Services performed, whichever date is earlier, shall be forever waived, barred and released. Time is of the essence for all Buyer notifications to DSI.

If Buyer notifies DSI in writing of any defect in Material within 30 days after the date of last delivery of Material and such material breaches the relevant warranty above, then Buyer's sole and exclusive remedy shall be to cause DSI, at DSI's option to either replace such nonconforming Material or reimburse Buyer for the price paid for such nonconforming Material provided by DSI.

Buyer shall indemnify, hold harmless and defend DSI from and against any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including actual legal fees and expenses, attributable or alleged to be attributable in whole or in part to Buyer's breach of the Contract, its negligence or other fault arising out of or pertaining to the use, performance, non-performance or misuse of the Material or Services supplied by DSI hereunder.

FORCE MAJEURE:
DSI shall not be liable for any breach of its contractual obligations if performance of its obligations is suspended, delayed or interrupted or rendered impossible or impractical for reasons of Force Majeure. If an event of Force Majeure negatively impacts DSI, it shall be entitled to an extension of time in which to perform its contractual obligations and DSI and Buyer shall negotiate any change to the Contract including time periods and Price in good faith. Force Majeure means events outside or beyond DSI's reasonable control including without limitation Acts of God, flood, earthquake, or other natural disaster; epidemic or pandemic; war, threat of or preparation for war, armed conflict, imposition of sanctions, embargo, breaking off of diplomatic relations or similar actions; terrorist attack, civil war, civil commotion or riots; nuclear, chemical or biological contamination or sonic boom; any law or government order, rule, regulation or direction, or any action taken by a government or public authority, including but not limited to imposing an embargo, export or import restriction, quota or other restriction or prohibition, or failing to grant a necessary license or consent; fire, explosion or accidental damage by a third party, loss during transportation; adverse weather conditions; interruption or failure of utility service, including but not limited to electric power, gas or water; any labor dispute, including but not limited to walkouts, strikes, industrial action or lockouts (other than by DSI's employees); non-performance by DSI's suppliers, inability to obtain raw materials; and unexpected failure of plant machinery, machinery, computers or vehicles. If an event of Force Majeure lasts more than 3 months or immediately renders DSI's performance impossible or impractical, DSI shall be entitled to terminate its Contractual obligations by notice to Buyer and without penalty and shall be entitled to payment by Buyer of a pro-rata sum of the Price to reflect goods and/or Services delivered by DSI up to the date on which it terminated its Contractual obligations. DSI reserves the right to allocate its available supply of Materials among any or all purchasers, as well as departments and divisions of DSI on such basis as it may deem reasonable, fair and practical, without liability for any failure of performance relating to this Contract.

TAXES:
Any tax, excise, fee or other charge or any increase thereof now or hereafter imposed by law upon the production, storage, withdrawal, sale, transportation, use or delivery of the Material sold or Services provided hereunder, shall be in addition to the price quoted and shall be paid by Buyer.

ASSIGNMENT:
No right or interest under this Contract shall be assigned and no obligation under this Contract shall be delegated by Buyer without the prior written approval of DSI. Any attempted assignment or delegation without such approval shall be wholly void and totally ineffective for all purposes.

APPLICABLE LAW/FORUM:
This Contract shall be governed by the laws effective and in force on the date hereof in the state or province in which DSI's office indicated on the face sheet of this Contract is located. Any action arising out of or related to this Contract shall and may be brought only in the court of appropriate jurisdiction of the state and county or province of the pertinent DSI location; provided, however, that DSI, at its option, may bring an action in any jurisdiction where the Material and/or Services provided hereunder are located, or where Buyer maintains an office or other facility, or as permitted by any bond.

COMPLIANCE:
DSI agrees that the Materials shipped hereunder will be produced in compliance with the Fair Labor Standards Act of 1938, as amended, and when applicable, the Equal Opportunity Clause of Executive Order 11246, as amended, and other applicable federal, state or local laws. Buyer agrees that the Materials purchased hereunder will be used in compliance with all applicable laws.

SPECIAL MATERIALS:
If this Contract covers Materials which are manufactured especially for Buyer and the Contract is terminated or an order thereunder cancelled, Buyer will take delivery of and make payment for such Material as has been manufactured and such as is in the process of being manufactured on the date notice of such termination of cancellation is received by DSI.

CHANGE ORDERS:
Buyer may order, without invalidating this Contract, changes in the work within the general scope of this Contract consisting of additions, deletions or other revisions. Before DSI shall be required to proceed with such change order, the parties must agree in writing as to the adjustment to the Contract price and delivery terms for such changed work

DYWIDAG-SYSTEMS INTERNATIONAL

DSI

May 30, 2013

DYWIDAG-Systems International USA Inc.

Business Unit
Post Tensioning/Reinforcing
2154 South Street
Long Beach, CA 90805
Phone (562) 531-6161
Fax (562) 529-2225
dsiamerica@dsiamerica.com
www.dsiamerica.com

Subject: Rt. 163 Laurel St. Bridge
Caltrans No. 11-264114
Bid Item: 72-Prestressing CIP Concrete

Gentlemen:

Please see attached revised quotation for the subject project. After further review, we find it necessary to increase our bid.

Regards,

Ron Giesel

Low ✓

BERT W. SALAS, INC. CONTRACTING & EQUIPMENT
RENTAL LIC. # 275199 DBE# 000077 SBE# 0011175
10769 WOODSIDE AVENUE SUITE 201 / SANTEE, CA. 92071-1160
PHONE: (619) 562-7711 FAX: (619) 258-3515

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ASPHALT AND CONCRETE REPAIR.
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CONSTRUCTION LIGHTS FOR ANY NIGHT WORK.
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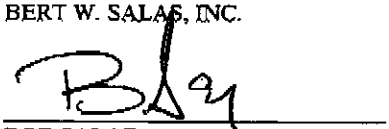
ALL RETENTION TO BE PAID 90 DAYS AFTER ALL SALAS WORK IS COMPLETED.
SALAS IS A UNION CONTRACTOR.
ANY QUESTIONS PLEASE CONTACT ME AT (619) 977-5608

BERT W. SALAS, INC.



BOB SALAZ (PRESIDENT)

LNA CONCRETE STRUCTURES, INC.

15455 Tem Street, Chino Hills CA 91709
TEL: 909.393.1493 FAX: 909.393.9363 **MOBIL: 951.538.8795**

Lic#611949

Date: May 30, 2013

QUOTE

We are pleased to submit the following bid for:

SAN DIEGO - LAUREL STREET BRIDGE
OVERCROSSING 11-264114

ITEM	QTY	Description	Unit Price	Total Price
75	50	Cy= Minor Concrete (Minor Structure)	$ 2,200	$ 110,000.00
90	7764	Lb= Miscellaneous Iron & Steel	$ 2.33	$ 18,090.12
			Total:	$ 128,090.12

Special Conditions & Exclusions:

This QUOTE IS SUBJECT TO ACCEPTABLE TERMS & LANGUAGE ON CONTRACT.
ALL BID ITEMS ARE FIELD MEASURED & MUST BE PAID PER UNIT PRICE LISTED ON THIS QUOTE.
This package will not be split without discusion prior to bid
Excludes survey
Excludes cost or obtaining of permits, fees or assessments
Excludes all cost and obtaining engineered design, drafting, design calculations and or drawings of any kind for all formwork and shoring
Excludes engineering, and ALL TESTING of any kind
Excludes utility relocation
Excludes as builts plans
Excludes traffic control or traffic control plans
Excludes main line excavation or excavation of any kind
Excludes shoring
Excludes water control and or **water proofing under any circumstance or job condition**
Excludes ALL cost and or PREMIUM for ALL BONDS and special licenses
Excludes ALL cost FOR Ins: Waiver of Subrogation and Additional Insured
& any additional limits in excess of what LNA carries on Gen Liab, Work Comp & Auto
Excludes Builders Risk Insurance
Excludes Core Drilling
Excludes Fencing And Security of any kind
Excludes Fossil Filters AND Retractable Screens
Excludes Rods and Anchor Bolts of any kind
Excludes water blasting and or sand blasting on rehab structures
Excludes night work
Excludes all mechanical and all electrical
Excludes Water Testing
Excludes RipRap
Excludes Raising MH's to Grade
Excludes Sanitary Facilities
Excludes **COST AND TIME** for ANY required employee classes, certifications and or badging

Excludes bypass & diversion of flow
Excludes dowels or epoxy
Excludes subsurface or surface dewatering
Excludes removals and haul aways
Excludes AC paving or patching
Excludes backfill

Prime contractor supplies:
Crane & operator to set shaft & precast insert & decks
...Access to structures
...Structures pour on your fine grade
Premium for Additional Ins and Premium for Waiver of Subrogation
FULL Premium for Bonds UPON RECEIPT
Premium for any Additional Required limits in excess of what LNA carries
Wash out area for concrete trucks
All Sanitary Facilities
MUST PROVIDE A CERTIFIED CONFINED SPACE FIELD PERSONEL

UNION
CITY OF LA - MBE/DBE CERT#5754
SBE CERT#1738540

GERDAU

General Contractor
11-264114 Laurel Street Bridge Overcrossing

Date: May 30, 2013
E13S-052

PRICES:

Bid Item:	Description	UOM	Qty.	Unit	Total Price
BI #75 (F)	Minor Concrete (Minor Structure)-**Supplied FOB Jobsite**	CY	50	$ 76.57	$ 3,828.00
BI #81 (F)	Bar Reinforcing Steel (Bridge)	LBS	377,000	$ 2.35	$ 887,524.00
BI #82	Headed Bar Reinforcement	EA	145	$ 22.10	$ 3,205.00
BI #101	Concrete Barrier (Type 60 MOD)-**Supplied FOB Jobsite**	LF	250	$ 6.66	$ 1,666.00
Grand Total					**$ 896,223.00**

TERMS OF PAYMENT:

A. Materials (including tied and stockpiled items) net by the 10th of the month following Subcontractor acquisition of the same.
B. Installed work - 90% of the contract value of work performed by the end of each month to be paid by the 30th day of the following month. Any Owner reduction of retention percentage shall be applied concurrently to payments to the Subcontractor. Final payment to be made within 30 days after substantial completion of the work under this agreement.

This proposal shall remain open for acceptance for 30 days.

Gerdau Reinforcing Steel
License C50, #974202

BY: *David A. Coker*
David A Coker
Regional Sales Manager

DATE:_____

ACCEPTED FOR:

BY:_____

DATE:_____

GERDAU

FACSIMILE TRANSMITTAL SHEET

TO: ESTIMATING	FROM: DAVID A. COKER
COMPANY: DISNEY CONSTRUCTION	TITLE: REGIONAL SALES MANAGER
FAX NUMBER: 650-259-9651	DATE: MAY 30, 2013
PHONE NUMBER: 650-259-9545	TOTAL NO. OF PAGES INCLUDING COVER: 4

RE: 11-264114 LAUREL STREET BRIDGE OVERCROSSING
Reinforcing Steel Proposal

NOTES/COMMENTS:

Attached you will find our reinforcing steel proposal for the above referenced project.

Please feel free to call me at 858/737-7618 direct, or e-mail me at dave.coker@gerdau.com with any questions you may have. Information on specific scope inclusions and exclusions can also be provided by Robert Punsalan at 858/737-7623 direct (e-mail: robert.punsalan@gerdau.com).

Thank you,

David A. Coker
Contracts Manager

4805 MURPHY CANYON ROAD, SAN DIEGO, CA 92123
(858) 737-7700, FAX (858) 737-7701

GERDAU

General Contractor

Date: May 30, 2013
E13S-052
Project: 11-264114 Laurel Street Bridge Overcrossing
Location: San Diego, CA

Gerdau Reinforcing Steel, hereinafter called Subcontractor, proposes subject to the terms and conditions herein to furnish, fabricate, and place ASTM A615 Grade 60 and Grade A706 deformed reinforcing bars in accordance with the CRSI Manual of Standard Practice and based on the following documents: Sheet 1 through 147 dated 3/4/13, as prepared by Caltran Consulting Engineer. Addenda #1 & #2 has been noted.

EXCLUSIONS:

1. Testing or inspection other than the furnishing of certified mill test reports.
2. Cost of bonds.
3. Smooth, galvanized and epoxy coated bars.
4. Form savers, threaded bars, couplers, anchors, bolts, studs, sheathing, sleeves, or inserts.
5. Wrapping, coating, painting, or greasing of dowels.
6. Cutting, drilling, grouting, or dry-packing & placing of grouted dowels. (Dowels supplied FOB Jobsite)
7. Welding and/or dowels and welding of same to structural or miscellaneous iron.
8. Reinforcing for: all work outside quoted bid items and others as follows:
   a) P/S tendon/cable as shown on sheet 87, 104, 105 & elsewhere.
   b) Spalled surface repair reinforced with 18 gauge stainless steel wire in grid pattern connected to anchors as detail shown on sheet 119 of 147. This is by others.
   c) Placing installation of BI #75 & BI #101. These are supplies "FOB jobsite only".
9. Costs of splices and/or connections required for accommodation of Contractor's formwork and/or formwork sequencing, including impact costs or altered rebar placing sequences.
10. Field Bending.
11. Traffic Control.
12. Cutting, cleaning, straightening and bending existing steel.
13. Cost of pour watchman other than during normal 40 hour straight-time work week while Subcontractor is performing scheduled work.
14. Splices in reinforcing bars, field bending and/or construction joint dowels for Contractor's convenience.
15. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Contractor.
16. Special insurance provisions including "Broad Form", "Type 1" indemnification and Primary & Non-contributory wording.
17. Costs, impacts or liquidated damages as a result of material shortages caused by factors or market conditions beyond Subcontractor's reasonable control.

CONDITIONS:

1. Performance shall be based on conventional construction; timely receipt of construction documents and information; and a written schedule, based on a normal 5-day, 40 hour straight-time work week, to which Subcontractor is a party.
2. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of $75.00 per hour.
3. Subcontractor shall not be required to continue the performance of work considered by the Subcontractor to be outside the scope of the work hereunder unless resolution of Subcontractor's submitted notices and valuation of such previous work is timely (i.e. within 30 days of Contractor's receipt of such notice).
4. Buyer to provide the following at no cost:
   a) Lines, grades, supporting rebar templates, layout, ramps, and scaffolding.
   b) Safe access to points of work, including tractor-trailer access to installation locations or to within 25 feet of where materials are to be used or hoisted.
   c) **Full time working platform or Boom Lifts for Pier-Shearwall Retrofit.**
   d) Protection of vertical reinforcing steel where required by safety regulations.
   e) **Crane service, operated by a NCCCO-certified operator, during straight-time working hours for unloading of trucks, hoisting of materials to the working levels adjacent to points of installation, and for setting pre-assembled elements.**
   f) Verification of existing conditions and all field measurements of same for the purpose of shop drawing preparation prior to fabrication of reinforcing steel.
   g) Adequate areas for staging, storage, and pre-assembly of materials.
   h) Removal of spoils from footings, and small wire clippings caused by normal reinforcing installation.
   i) Traffic control, flagmen, barricades, lane closures and all related permits.
   j) Two complete sets of construction drawings and one set of electronic drawings.
5. In the event either Contractor or Subcontractor institutes a suit against the other in connection with any matter arising from this agreement, the prevailing party shall be entitled to recover from the other its reasonable attorney's fees and costs.
6. Owner or Contractor furnishes liability insurance for the construction of any single family dwelling, townhouse, condominium or multi-tract housing development.
7. In the event the Contractor considers the performance of the Subcontractor to be delaying the progress of the work, Contractor shall provide timely written notification to the Subcontractor.
8. If Subcontractor is directed to proceed with any work in conjunction with this proposal, said direction shall constitute an acceptance of the terms, conditions and exclusions set forth herein and this document shall constitute a formal contract between the Subcontractor and Contractor for the performance of such work. Any contract created hereunder may only be superseded or supplemented by an acceptable written agreement executed by both the Subcontractor and Contractor.
9. The following prices are not for separate acceptance.
10. Work scope is limited to the bid items priced herein.
11. Prices are based on commencement of Subcontractor's scope by 6/1/13 and completion of the same by 12/31/13.

G&F Concrete Cutting; Inc.

P.O. Box 10215, Santa Ana, CA 92711 (714)648-0397 FAX (714)550-0624

Date: 5/29/13

NOTE; UDBE/SBE/WMBE/MBE Certified.

Disney Construction
875 Mahler Rd.
Burlingame, CA 94010
Ph (650) 259-9545
Fax (650)259-9673

Project: Laurel Street Bridge
Location: San Diego, CA

Attn: Rick Disney

CONTRACT PROPOSAL

Scope of work as follows:

Item # 39		
Remove 16,150 square foot of A/C and C/C utility encasement.	@ $3.50 sq ft =	$ 56,525.00
Item # 46		
Core Drill, 230 lineal foot x 7/8" dia. holes.	@ $ 45.00 each =	$ 10,350.00
Item # 47		
Core Drill, 30 lineal foot x 5" dia. holes.	@ $ 130.00 each =	$ 3,900.00
Item # 48		
Core Drill, 130 lineal foot x 6" dia. holes.	@ $ 140.00 each =	$ 18,200.00
Item # 49		
Core Drill, 35 lineal foot x 7" dia. holes.	@ $ 145.00 each =	$ 5,075.00
Item # 50		
Saw Cut and demo 24 deck access openings.	@ $ 960.00 each =	$ 23,040.00
Item # 51		
Bridge removal portion including but not limited to, deck slab, access openings, barrier rail, sidewalk, diaphragms per plans.	LUMP SUM	$ 248,000.00
NOTE: Protect all existing rebar in place that is to be reused.		
Item # 76		
Rock Drill, 7,300 lineal foot for #4 & #6 rebar dowels.	@ $ 12.00 lf =	$ 87,600.00
Item # 77		
Rock Drill, 10,680 holes for (Chemical Adhesive) rebar dowels	@ $ 12.00 each =	$ 128,160.00

Note: All access to work, protective covers, lane closures, boom lifts, scaffolding, false work to be supplied by others.
Note: Stand by to be charged at posted hourly rates.
All tail gate, safety meetings, pre job meetings, safety classes specific to this job are extra and will be charged at posted hourly rates.
Included: One move in, $400.00 per additional, water control, regular work hours, haul-off, dump fees,

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

If accepted, this proposal is to become part of the contract between Prime Contractor and G&F only.

G&F Concrete Cutting, Inc.
Submitted by:

Greg Ferguson, CFO

Accepted by:

Authorized Signature

Print Name

- **Quote valid for 45 days from above date.**
- **UDBE/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.**

Unified Certification Program

Back To Query Form

Search Returned 1 Records

Tue Jul 28 10:43:19 PDT 2009

Query Criteria
Firm ID: 08735

Firm Type: DBE

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92711
Zip Code2	0215
Certification Type	DBE
EMail	r.ferguson@gfconcretecutting.com
Area Code	(714)
Phone Number	648-0397
Fax Area Code	(866)
Fax Phone Number	624-4381
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 40; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;
ACDBE NAICS	
Work Codes	C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C9960 DEMOLITION;
Licenses	C08 Concrete Contractor; C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

Back To Query Form

* PROPOSAL *

License No. 886544

* CONTRACT *

FenceCorp Inc.

INDUSTRIAL COMMERCIAL FENCING

2401 Industry Street
Oceanside, CA 92054
Phone: 760-721-2101
Fax: 760-721-2548

111 Main Street
Riverside, CA 92501
Phone: 951-686-3170
Fax: 951-686-3125

6837 Power Inn Road
Sacramento, CA 95828
Phone: 916-388-0887
Fax: 916-383-5769

PROPOSAL SUBMITTED TO:	PHONE:	FAX:	DATE:
Disney Construction	650-259-9545	650-259-9651	5/30/2013
Attention: Estimating	JOB NAME: Caltrans 11-264114		
	JOB LOCATION: Laurel Street Bridge OC- Rte 163 San Diego, CA		

We hereby submit an estimate to furnish Labor and Materials for:

Quantity	Item	Description	Unit Cost	Unit Measure	
220	36	Remove MBGR	$18.65	LF	$4,103.00
730	40	Reconstruct Steel Backed Timber Guard Rail	$119.40	LF	$87,162.00
10	95	Guard Railing Delineator	$25.00	EA	$250.00
50	96	MBGR	$48.80	LF	$2,440.00
2	97	Transition Railing (Type WB)	$3,360.00	EA	$6,720.00
2	98	End Cap (Type A)	$300.00	EA	$600.00
2	99	End Anchor Assembly (Type SFT)	$735.00	EA	$1,470.00
2	100	Alternative Flared Terminal System	$2,698.00	EA	$5,396.00

Note 1: Various items of work figured having access to use machinery to perform the work. Will have to co-ordinate with set or removal of K-Rail.

TOTAL = $108,141.00

Exclusions: Traffic Control, engineering, staking, clearing, grubbing, surveying, maintenance, bond or permit fee, core-drill, removals (unless specific removal item), spoil removal, concrete back-up block AC Patch or Restoration,

NOTE FOLLOWING CONDITIONS:

Addenda 1 and 2 Noted
Our Bond Rate is 1%
FenceCorp is a Union Contractor
"STANDARD INSURANCE APPLIES, EXCLUDES RAILROAD AND PROFESSIONAL LIABILTY INSURANCE, EXCESS INSURANCE IF REQUIRED WILL BE ADDED TO CONTRACT AMOUNT"

ACCEPTANCE OF PROPOSAL:

Signature: _____

Date: _____

AUTHORIZED SIGNATURE:

AL SAID - OCEANSIDE OFFICE - cell (951) 840-8260

In the event that either party becomes involved in litigatin, arbitration or any other alternate dispute resolution arising out of or relating to this contract or the performance of it, the court or tribunal in such arbitration or litigation shall award reasonable fees and costs incurred to the prevailing party including attorneys fees, expert witness fees, court costs and other costs arising out of or relating to resolution of the dispute.

Payments to be made as follows:

All materials are guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Our worker's are fully covered by Workmen's Compensation Insurance. All property markers must be at the start of construction or otherwise we do not assume any responsibility whatsoever for any fences in their wrong location.

Notice

"Under the Mechanics' Lien Law (California Code of Civil Procedure, Section 1181 et seq.) Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for this work or supplies, has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

Rev138

ACE FENCE COMPANY

727 NORTH GLENDORA AVENUE, LA PUENTE, CA 91744
PHONE (626) 333-0727 * FAX (626) 333-7843
CERTIFIED AS DBE/UDBE/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	ATTN	: Estimator
FAX #	:	DATE	: 5/29/13
FROM	: **Michael Abanilla**	PAGES	: 1
PROJECT	: CADOT Bridge Seismic Retrofit (Contract No. 11-264114)		
	At Laurel Street Bridge Overcrossing, In San Diego, In San Diego Co., CA		
BID DATE	: 5/30/13 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM: 1	

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
36	REMOVE METAL BEAM GUARD RAILING	LF	220	$ 17.50	$ 3,850.00
40	RECONSTRUCT STEEL BACKED TIMBER GUARD RAIL	LF	730	$ 95.00	$ 69,350.00
94	TEMPORARY FENCE (TYPE CL-6)	LF	1,900	$ 15.50	$ 29,450.00
95	GUARD RAILING DELINEATOR	EA	10	$ 30.00	$ 300.00
96	METAL BEAM GUARD RAILING (WOOD POST)	LF	50	$ 56.50	$ 2,825.00
97	TRANSITION RAILING (TYPE WB)	EA	2	$ 3,200.00	$ 6,400.00
98	END CAP (TYPE A)	EA	2	$ 250.00	$ 500.00
99	END ANCHOR ASSEMBLY (TYPE SFT)	EA	2	$ 675.00	$ 1,350.00
100	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT)	EA	2	$ 2,300.00	$ 4,600.00
			TOTAL AMOUNT:		**$ 118,625.00**

* ITEM # 94 - WILL BE "USED" 16' WIDE x 6' HIGH CHAIN LINK FENCE PANELS WITH STEEL STANDS PER ACE FENCE SPECIFICATIONS. MAINTENANCE & RELOCATION IS NOT INCLUDED, BY OTHERS.
* ITEM # 97 & 98 - CONCRETE BARRIER, CORING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
* 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: ~~DELINEATORS~~; STAINING & PAINTING; MINOR CONCRETE & ANY CONCRETE WORKS; VEGETATION CONTROL; REMOVAL OF EXISTING FENCES, VEGETATION OR ANY OBSTRUCTIONS; DEMOLITION; CLEARING & GRUBBING; BACKFILL & COMPACTION; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE SAWCUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; CONSTRUCTION OF CONCRETE CURBS & BARRIERS; GROUNDING OR ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COSTS; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS & PERMIT FEES; K-RAILS; TEMPORARY ~~FENCING~~ & RAILINGS; TRAFFIC CONTROL, LIGHTING & SIGNAGES; FLAGMEN; LANE CLOSURE; HAULING OR RELOCATION 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 # C-13 # 801674, EXP. 12-31-2013 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS

✓ High

IN-LINE Fence & Railing Co., Inc.

PROPOSAL

To: ESTIMATING
@
Fax:

Job #
P. O. Box 2637
Ramona, Ca. 92065
C-13 & C-51 LICENSE #769616
(760) 789-0282 FX 789-1915 www.Inlinerail.com

DBE CERTIFICATION #337
E-MAIL: gary@Inlinerail.com
MEMBER SAN DIEGO AGC

PROJECT: LAUREL STREET 11-264114 **BID DATE:** 5/30/13

ITEM#	DESCRIPTION	QTY		UNIT PRICE	TOTAL	DETAIL
40	RECONSTRUCT STEEL BACK TIMBER GUARDRAIL	730	L.F.	110.50	$ 80,665.00	
95	GUARDRAIL DELINEATOR	10	EA	150.00	$ 1,500.00	
96	METAL BEAM GUARD RAIL	50	L.F.	85.50	$ 4,275.00	
97	TRANSITION RAILING TYPE WB	2	EA	3189.00	$ 6,378.00	
98	END CAP TYPE A	2	EA	1120.00	$ 2,240.00	
99	END ANCHOR ASSEMBLY TYPE SFT	2	EA	2251.00	$ 4,502.00	
100	ALTERNATIVE FLARED TERMINAL SYSTEM	2	EA	5238.00	$ 10,476.00	
					$ -	
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					$ -	

*Includes:Field measuring,fabrication,installation **Total:** $ 110,036.00

* **Excludes**:Traffic control,bonding,permits,survey, blocking,backing,panic hrdw,Hrdwr boxes,signage personal guarantee,engineering,painting,special inspections,demo,wall surfacing,pot holes,clear and grub patching,underground location,spoils removal,grounding,detailing,scaffolding,mow curbs,dry pack,electrical If rock or hand dig for utilities is encountered extra charges will apply

(Doing business until He comes)

Proposal good for 30 days after bid.& must be an attachment to contract

Acceptance: The above specifications and conditions stated are satisfactory and are hereby accepted. Furthermore I understand that this agreement is subject to the given law California code of civil procedure sect 3097,3098,3111.

Date of signature_____ Buyer sign_____ Print name_____

Revised BID PROPOSAL

Select Electric, Inc.
License #: 297034
Expires: 10/31/2014
MBE CERT #: SD06593

To Whom It May Concern,

Select Electric, Inc. is pleased to send you the bid proposal below. We appreciate your business and look for to working with your Company.

Contractor Name: _____ **Contact Name:** _____

Contractor Address: _____ **Phone Number:** _____

Job Name: _____ **Fax Number:** _____

Job Address: _____ **Email Address:** _____

Project Description: Laurel Street Bridge

Item	Item Description	Estimated Quantity	Unit Measure	Unit Price	Item Total
105	Lighting	1	LS		$ 390,412.00
107	Lighting and Sign Illumination	1	LS		$ 45,000.00
108 (F)	4" Fiber Optic Conduit	7600	LF	8.56	$ 65,056.00
109	Modify Lighting	1	LS		$ 89,207.00
Portion of Item 26	Removal of Formwork (Includes Electrical Only)	1	LS		$ 35,453.00
Addative	Temporary Lighting Within Bridge	1	LS		$ 40,794.00
	Grand Total				**$ 665,922.00**

Clarifications:

The Addative bid item is for furnishing, Installing and Removing of Temporary Lighting Within the Bridge (Including Lighting up 54 platform levels). Select Electric Inc. is not responsible for any of the Fiber Optic Installation or Removable. Portion of Item 26 Includes the removal of electrical conductors and electrical exposed conduit lling within the bridge (Does not include the removal of conduit lying within the bridge deck). Per the plans we did not find where we could locate electrical for lighting and sign illumination, all electrical is within other Items

Exclusions:

Staking, Permits, Fees, Power Company Charges, Bonds, Ped Ramps, Striping, Sandblasting, Excavation Exceeding the Capabilities of a John Deere 310 or equal, AC or Concrete Patching, grinding, Traffic Control Plans, Traffic Control, Premium Time

Bid Amount*: $ 665,922.00 **SEI Representative:** Brett Hansen

Signed Acceptance*: _____ **Date Submitted:** 05/30/13

Printed Name & Date: _____

Signing above signifies acceptance of this Proposal and is subject to the following terms and conditions:

Retainage:	Not subject to retention
Payment Terms:	30 days Net from date of SEI Invoice
Insurance:	Certificate available upon request
Schedule:	To be determined and mutually agreed upon at a later time. If contractor intends to issue a contract, this shall serve as a Notice to Proceed and as a final contract.
Governing Law:	This Agreement shall be construed and interpreted in accordance with the laws of the State of California.
BOND RATE:	If Bond is required, an additional 1.25% of Bid Amount will be added to the Contract Value/Invoice

***NOTE:** For this proposal to be effective, we must receive your written acceptance, or a contract, within **Ninety (90)** days from the date first written above. If acceptance is not received within that period, this proposal shall be deemed revoked and will be subject to change. Select Electric, Inc. ("SEI") hereby reserves its right to accept, reject or negotiate applicable terms and conditions of any contract to be entered into, in good faith, with the customer upon award of the work, and by submission of this bid/proposal SEI shall not be bound to accept or perform the proposed work until terms are fully agreed to by both parties in writing.

GOOD FAITH EFFORTS DOCUMENTATION - DBE

DES-OE-0102.11A (NEW 06/2012)

4. List the names and dates of each publication in which a request for DBE participation for this project was placed by the bidder. Attach copies of published advertisements or proofs of publication:

Publications	Dates of Advertisement
Caltrans Web Site	5/9/2013

5. 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.

Name of Agency	Date of Contact	Method of Contact	Results
Self performed the recruitment of DBE firms DBE contact information was from Caltrans Web Site of current DBE's for district 11			

6. List 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 DBE assisted, the information provided, and the date of contact. Provide copies of supporting documents.
Stated on the invitation to bid

7. 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.
Stated on the invitation to bid

8. Include additional data to support a demonstration of good faith efforts.
none

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) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

CALIFORNIA DEPARTMENT OF
TRANSPORTATION OFFICE ENGINEER 1912 - 2012 100 Years of Construction Contracting Excellence

Caltrans > Engineering > Office Engineer > Ads for Bid > **This Week**

Listing for all primes seeking assistance with project 11-264114. 7 results found.

Contractor: Santa Margarita Construction Corp. **Contact:** John Brukiewicz
Address: PO Box 357 Templeton, CA 93465
Phone: 805 237 1186 **Fax:** 805 237 1187 **Email:** jb@brukiewicz.com
Services needed:
Requirements: Santa Margarita Construction Corp (General Contractor) is interested in soliciting in Good Faith with qualified DVBE, UDBE and DBE subcontractors, professional service providers, material contractors and material and equipment suppliers for this project and is dedicated to ensuring DVBE, UDBE and DBE firms have the opportunity to contract with our company. This includes but is not limited to breaking down discrete items of work into smaller more economically feasible units to facilitate more opportunities for DVBEs, UDBEs and DBEs. All bid items are open for DVBE, UDBE and DBE participation. Our estimating staff is available to assist DVBEs, UDBEs and DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services when requested. Subcontractors may be required to furnish performance and payment bonds in the full amount of their subcontract by an admitted surety subject to approval by Santa Margarita Construction Corp. Santa Margarita Construction Corp. may pay bond premium up to 1.5%. Worker's Compensation and General Liability Waivers of Subrogation will be required. Quotations must be valid for the same duration as specified by the Owner for contract award and in the event an extension is requested by Owner quotations must be valid for the time requested therein. Quotations may be broken down into comparable packages as reasonably necessary. All subcontractors must sign Santa Margarita Construction Corp.'s Subcontract (Standard Subcontract) available for viewing at our office; please contact our estimating department at (805) 237-1186 or by email at structures.est@Brukiewicz.com in order to arrange viewing of the Standard Subcontract. Subcontractor will be deemed to have accepted the terms of the Standard Subcontract by providing a bid. Any attempt by a subcontractor to revise or limit those terms will be void. Prevailing Wages must be met per contract. Plans and Specifications are available for viewing at our office. Conditions or exceptions in Subcontractor's quote are expressly rejected unless accepted in writing. Santa Margarita Construction Corp. is an equal opportunity employer. Any questions regarding our company's DVBE, UDBE and DBE outreach program should be directed to our Office Engineer at outreach.sub@Brukiewicz.com.
Date posted: 04/10/2013

Contractor: Flatiron West, Inc. **Contact:** Jannette Carter
Address: 1770 La Costa Meadows Drive, San Marcos, CA 92078
Phone: 760-916-9100 **Fax:** 760-471-4860 **Email:** jcarter@flatironcorp.com
Services needed: Request for Certified DBE Subcontractors & Suppliers. Quotes requested for, but not limited to: Aggregate Supply, Asphalt Paving, Bridge Deck Drainage System, Clear & Grub, Cold Plane AC, Concrete Barrier, Concrete Coring, Concrete Supply , Construction Area Signs, Construction Supplies, Crash Cushion System , Demolition , Drill and Bond Dowels, Electrical, Equipment Rental, Erosion Control , Grout Expansion Joints, Joint Seals, Jointed Plain Concrete Pavement, Landscaping and Irrigation, Lead Compliance Plan , Materials Trucking, MBGR, Minor Concrete, Miscellaneous Steel, Paint Concrete Barrier, PCCP Supplies, Pipe Supply , Precast Concrete Pipe, Prepare and Treat Bridge Deck, Pressure Rinse Concrete, Prestressing, Public Safety Plan , Rapid Set Concrete, Reinforcing Steel, Repair Spalled Surface Area, Storm Drain, Street Sweeping, Striping, SWPPP , Timber Guard Rail, Testing.
Requirements: 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. Quotations must be valid for same duration as specified by Owner for contract award. 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, pursuant to Public Contract Code section 4108 and otherwise, 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%. The surety on the bonds must be a California admitted surety. Non-DBE Subs/Suppliers: Indicate 2nd tier DBE participation offered on your quotation as it will be evaluated with your price. An Equal Opportunity Ernployer.
Date posted: 04/12/2013

Contractor: J. McLoughlin Engineering Co., Inc. **Contact:** Joe McLoughlin
Address: 10641 Fulton Ct. Rancho Cucamonga, Ca 91730
Phone: 909 944-1037 **Fax:** 909 944-3112 **Email:** barbara@jmeci.com
Services needed: J. McLoughlin Engineering Co., Inc. (JMECI) is requesting quotes from all qualified subcontractors and suppliers especially certified DBE?s (This project 4% DBE Requirement) firms for the following items of work, including but not limited to: Trucking, Street Sweeping, Equipment Rental, Lead Compliance Plan, Progress Schedule (Critical Path Method), Construction Area Signs, Traffic Control System, Striping, Temporary Railing (Type K), Job Site Management, Prepare Storm Water Pollution Prevention Plan, Storm Water Sampling & Analysis Day, Temporary Draining Inlet Protection, Temporary Fiber Roll, Street Sweeping, Public Safety Plan, Remove Metal Beam Guard Railing, Cold Plane Asphalt Concrete Pavement, Core Concrete (7/8?), Bridge Removal (Portion), Clearing & Grubbing (LS), Roadway Excavation, Landscaping, Hot Mix Asphalt (Type A), Prestressing Cast-In-Place Concrete, Structural Concrete Bridge, Minor Concrete, Drill & Bond Dowel, Bar Reinforcing Steel (Bridge), Paint Concrete Barrier, Drainage, Miscellaneous Metal (Bridge) Metal Beam Gaud Railing, Concrete Barrier (Type 60 MOD), Lighting & Sign Illumination. Quotations will be broken down into comparable packages as reasonably necessary. JMECI will work with interested subcontractors / vendors/ suppliers to identify opportunities to break down items into economically feasible packages. PLEASE DO NOT E-MAIL QUOTES.
Requirements: Subcontractors must possess a current contractor?s license, and provide General Liability, Auto and Worker?s Compensation Insurance meeting the minimum requirements required by JMECI and will be required to sign a Subcontract Agreement and / or Purchase Order if necessary. 100% performance and payment bonds may be required for the full amount of subcontract price. JMECI will provide assistance in Bonding, Line of Credit, Insurance, Equipment, Supplies, and Materials if necessary to all qualified subcontractors. Plans and Specifications are available for viewing by appointment only at our office located at 10641 Fulton Ct., Rancho Cucamonga, Ca. 91730. J. McLoughlin Engineering Co., Inc. intends to work cooperatively with all qualified firms seeking work on this project. JMECI is an Equal Opportunity Employer. PLEASE DO NOT E-MAIL QUOTES.
Date posted: 04/29/2013

Contractor: Diablo Contractors, Inc. **Contact:** Estimating Department
Address: 7 Crow Canyon Court, Suite 100 San Ramon, CA 94583
Phone: 925-552-8250 **Fax:** 925-552-8254 **Email:** estimating@diablocontractors.com
Services needed: We are soliciting quotes from certified DBE Subcontractors and Suppliers for the following categories of work (including but not limited to): CAS, traffic control, demo, ac pavement, bridge removal, clear/grub, excavation/backfill, aggregate, HMA, concrete, joint seal, rebar, pipe, MBGR, barrier, striping, electrical. Work will be broken down to accommodate subcontractor quotes. Quotes are due by Wednesday, May 29, 2013.
Requirements: Diablo Contractors, Inc. (DCI) adheres to the requirement for Affirmative Action to ensure Equal Employment Opportunity according to Executive Order 11246, and requires proof from all subcontractors that they are in accordance. 100% Performance and Payment Bonds with a surety company thereof, subject to the approval of DCI, will be required of all subcontractors. DCI will pay bond premium up to 1.5%. Please contact DCI for assistance with bonding, insurance, or lines of credit. All subcontractors are expected to sign a standard contract, refer to our website: www.diablocontractors.com. Any bid provided by your company constitutes an acceptance on each and every term of the general contractor?s standard contract. Subcontractor will be deemed to understand and accept those terms by providing a bid. Any attempt by a subcontractor to revise or limit those terms will be null and void and not recognized by DCI. Prevailing wages must be met. Plans & specifications are available for viewing at our San Ramon office as well as Caltrans Plans Counter and their website: www.dot.ca.gov/hq/esc/oe/. Please call DCI for more information.
Date posted: 05/01/2013

Contractor: Disney Construction, Inc. **Contact:** Fred Vaughn
Address: 875 Mahler Road, Suite 188 Burlingame, CA 94010
Phone: 650 259 9545 **Fax:** 650 259 9673 **Email:** fvaughn@disneyconstruction.com
Services needed: Disney Construction is requesting sub-quotes for(but not limited to) Traffic Control, Portable Changeable Message Sign, Traffic Signs, Street Sweeping, Striping, K-Rail, SWPPP, Erosion Control, Landscaping, Clear and Grub, Trucking, Aggregate, Cold Plane AC, HMA Asphalt Paving, Underground and Pipe, Excavation & Backfill, Shoring, Prestressing, Concrete Supply, Water Supply, Structural Concrete, Minor Concrete, Rebar, Drill & Bond, Bridge Demo, Repair Spalled Concrete, Joint Seals, Misc. Metal, Fencing, Core Drilling, Bridge & Tubular Railing, Barrier Rail, Lighting and Electrical, Fiber Optics, Pressure Washing Concrete, Prep and Stain Concrete, and Equipment Rental
Requirements: 100% performance and payment bonds may be required for the full amount of the subcontract price. We will make efforts to assist interested DBE Businesses in obtaining specifications and plans, technical assistance, bonding, lines of credit, insurance, equipment, materials, or related services/supplies. We are willing to break out any portion of work to encourage participation. Please call if you need assistance. Bids are Due May 29th by 5:00 to be considered.
Date posted: 05/09/2013

Contractor: Myers and Sons Construction, LP **Contact:** Darryl Hansen
Address: 2554 Millcreek Drive Sacramento, CA 95833
Phone: (916) 649-4515 **Fax:** (916) 920-2246 **Email:** dhansen@rhbca.com
Services needed: Myers and Sons Construction, LP (M&S) requests quotes from all qualified certified DBE/SBE/DVBE firms for the following items of work, including but not limited to: Lead Compliance Plan, Progress Schedule (CPM), Construction Area Signs, Traffic Control System, Type III Barricade, Temp/Permanent Striping & Markers, Portable CMS, Temp Railing (Type K), Temp Alternative Crash Cushion, Job Site Management, Prepare SWPPP, REAP?s, Storm Water Sampling/Analysis/Annual Report, Temp Drain Inlet Protection, Temp Fiber Roll, Temp Construction Entrance, Street Sweeping, Temp Concrete Washout, Temp Fence (Type ESA), Grout Expansion Joints, Remove Formwork, Remove Bird Waste, Pressure Rinse Concrete, Repair Spalled Surface Areas, Public Safety Plan, Close Access (Deck), Rapid Setting Concrete (Patch), Remove Pipe, Remove Unsound Concrete, Access Opening (Deck), Remove AC Surfacing, Cold Plane AC Pavement, Prepare Concrete Bridge Deck Surface, Treat Bridge Deck, Furnish Bridge Deck Treatment Material, Concrete Coring/Sawing, Bridge Removal, Clearing & Grubbing, Repair Abutment Slope, Roadway Excavation, Concrete/Slurry Backfill, Landscaping/Irrigation, Erosion Control (Bonded Fiber Matrix), Class 2 AB, Sand Cover (Seal), Asphaltic Emulsion (Fog Seal Coat)/(Polymer Modified), Screenings (Medium), HMA (Type A)/(Bridge), Tack Coat, Jointed Plain Concrete Pavement (Mod), Temporary Support, Prestressing CIP Concrete, Structural Concrete (Bridge), Minor Concrete, Minor Concrete (Minor Structure), Drill & Bond Dowel, Joint Seal (MR 1??)/(Type A)/(Asphaltic Plug), Bar Reinforcing Steel (Bridge), Headed Bar Reinforcement, Paint Concrete Barrier, 6? Plastic Pipe, 18? RCP, 18? Bituminous CSP (.109? Thick), Jacked 30? Welded Steel Pipe Casing (0.5? Thick), Precast Concrete Pipe Inlet/Riser, Misc Iron & Steel, Misc Metal (Restrainer-Pipe Type), Misc Metal (Bridge), Bridge Deck Drainage System, Temp Fence (Type CL-6), Concrete Barrier (Type 60 Mod), Lighting, Lighting & Sign Illumination, 4? Fiber Optics Conduit, Modify Lighting, Concrete/HMA QCQA, MBGR/Timber Guard Railing, Trucking, Asphalt/Aggregate Suppliers, Ready Mix Concrete Suppliers, and related material suppliers. Plans and specifications are available from the Caltrans website, http://www.dot.ca.gov/hq/esc/oe/weekly_ads/index.php and at our Sacramento office. For assistance obtaining plans and specifications, please contact the listed Estimator.
Requirements: 100% Performance and payment bonds may be required for the full amount of the subcontract price. Subcontractors must possess an active contractor?s license, insurance and worker?s compensation coverage meeting M&S requirements and will be required to sign an M&S Subcontract Agreement. Membership or job agreements will be required with the Carpenter, Mason, Operating Engineer and Laborers unions. Bonding and Insurance requirement details can be obtained by contacting M&S. Please contact M&S if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. M&S will work cooperatively with Subcontractors and bid items may be split to allow certified DBE subcontractor participation. Plans and specifications are available at our Sacramento office, local plan rooms or on the CDOT website. M&S is an Equal Opportunity Employer.
Date posted: 05/09/2013

Contractor: Skanska USA Civil West California District **Contact:** Joe Sidor
Address: 1995 Agua Mansa Rd Riverside, CA 92509
Phone: 951-684-5360 **Fax:** 951-788-2449 **Email:** joe.sidor@skanska.com
Services needed: Quotes requested for contractors, suppliers and service providers include, but are not limited to: Construction Site Management, Storm Water Pollution Plan, Street Sweeping, Construction Area Signs, Traffic Control System, Flashing Area Sign, Type III Barricade, Fencing, Erosion Control, Temporary Pavement Marking, Temporary Traffic Stripe, Temporary Railing, Portable Changeable Message Signs, Temporary Crash Cushion Module, Metal Beam Guard Railing, Cold Place Concrete Pavement, Concrete Barrier, Bridge Removal, Clearing and Grubbing, Fiber Rolls, Corrugated Steel Pipe Conduit, Hot Mix Asphalt, Tack Coat, Concrete Pavement, Prestressing, Minor Concrete, Joint Seal, Bar Reinforcing Steel (Bridge), Reinforced Concrete Pipe, Plastic Pipe, Corrugated Steel Pipe, Welded Steel Pipe Casing, Miscellaneous Metal, Miscellaneous Iron and Steel, Bridge Deck Drainage System, Chain Link Fence, Concrete Barrier, Thermoplastic Traffic Stripe, Paint Traffic Stripe, Pavement Marker, Lighting & Sign Illumination, Fiber Optic Conduit, Repair Spolled Surface Area, Treat Bridge Deck, Core Concrete, Landscaping and Irrigation, Paint Concrete
Requirements: Skanska is interested in soliciting in Good Faith all subcontractors as well as certified DBE companies for this project. All interested subcontractors, please indicate all lower tier DBE participation offered on your quotation as it will be evaluated with your price. 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. Subcontracting Requirements: Skanska?s insurance requirements are Commercial General Liability (GL): $1M ea. occ., $1M personal injury, $2M products & completed operations agg. and general agg.; $1M Auto Liability; $5M Excess/Umbrella and $1M Workers Comp. Endorsements and waivers required are the Additional Insured End., Primary Wording End., and a Waiver of Subrogation (GL & WC). Other insurance requirements may be necessary per scope. 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 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 and Teamsters. Subcontractors must provide weekly, one original and one copy of all certified payrolls, including non-performance and fringe benefit statements if required by law or by the Prime Contract. Subcontractor scope (including any conditions or exceptions) is required 24 hours prior to bid deadline to allow proper evaluation. Skanska is an Equal Opportunity Employer
Date posted: 05/13/2013

Send your comments and suggestions to: OE Web Integration Architect

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DISNEY CONSTRUCTION, INC. IS REQUESTING QUALIFIED DBE, and ALL OTHER SUBCONTRACTORS & SUPPLIERS FOR:

Caltrans project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

Trades Needed (but not limited to) Include: Traffic Control, Portable Changeable Message Sign, Traffic Signs, Street Sweeping, Striping, K-Rail, SWPPP, Erosion Control, Landscaping, Clear and Grub, Trucking, Aggregate, Cold Plane AC, HMA Asphalt Paving, Underground and Pipe, Excavation & Backfill, Shoring, Prestressing, Concrete Supply, Water Supply, Structural Concrete, Minor Concrete, Rebar, Drill & Bond, Bridge Demo, Repair Spalled Concrete, Joint Seals, Misc. Metal, Fencing, Core Drilling, Bridge & Tubular Railing, Barrier Rail, Lighting and Electrical, Fiber Optics, Pressure Washing Concrete, Prep and Stain Concrete, and Equipment Rental

#6

100% performance and payment bonds may be required for the full amount of the subcontract price. We will make efforts to assist interested DBE Businesses in obtaining specifications and plans, technical assistance, bonding, lines of credit, insurance, equipment, materials, or related services/supplies. We are willing to break out any portion of work to encourage participation. Please call if you need assistance. Bids are Due May 29th by 5:00 to be considered.

Contact: Estimating Dept.

DISNEY

CONSTRUCTION, INC

An Equal Opportunity Employer

875 Mahler Rd Ste 188, Burlingame, CA 94010

Phone: (650) 259-9545 Fax: (650) 259-9651

DISNEY CONSTRUCTION, INC. IS REQUESTING QUALIFIED DBE, and ALL OTHER SUBCONTRACTORS & SUPPLIERS FOR:

Caltrans project 11-264114
Laurel Street Bridge Seismic Retrofit
In San Diego County

Trades Needed (but not limited to) Include: Traffic Control, Portable Changeable Message Sign, Traffic Signs, Street Sweeping, Striping, K-Rail, SWPPP, Erosion Control, Landscaping, Clear and Grub, Trucking, Aggregate, Cold Plane AC, HMA Asphalt Paving, Underground and Pipe, Excavation & Backfill, Shoring, Prestressing, Concrete Supply, Water Supply, Structural Concrete, Minor Concrete, Rebar, Drill & Bond, Bridge Demo, Repair Spalled Concrete, Joint Seals, Misc. Metal, Fencing, Core Drilling, Bridge & Tubular Railing, Barrier Rail, Lighting and Electrical, Fiber Optics, Pressure Washing Concrete, Prep and Stain Concrete, and Equipment Rental

#7

100% performance and payment bonds may be required for the full amount of the subcontract price. We will make efforts to assist interested DBE Businesses in obtaining specifications and plans, technical assistance, bonding, lines of credit, insurance, equipment, materials, or related services/supplies. We are willing to break out any portion of work to encourage participation. Please call if you need assistance. Bids are Due May 29th by 5:00 to be considered.

Contact: Estimating Dept.

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