

2013 7-11-13

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
CALTRANS BIDDER - DBE - COMMITMENT
DES-OE-0102.10C (NEW 06/2012)

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: 11-290404

BID AMOUNT: \$ ~~14,300,000~~ 15,491,300.00

BID OPENING DATE: 6/27/13

BIDDER'S NAME: ANGUS ASPHALT, INC.

DBE GOAL FROM CONTRACT, %: 5%

DBE PRIME CONTRACTOR CERTIFICATION¹:

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
PLEASE SEE ATTACHMENT				
		A		

IMPORTANT: Identify all DBE firms being claimed for credit, regardless of tier. Names of the First Tier DBE Subcontractors and their respective item(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.

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.

Submit to:

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

Total Claimed Participation \$ 931,707.00

6.0 %


Signature of Bidder

7/1/13 619-562-8201
Date (Area Code) Tel. No.

MONTY WILDE
Person to Contact (Please Type or Print)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3680 or write Records and Forms Management, 1120 N Street, MS-B9, Sacramento, CA 95814.

ATTACHMENT

A



140 W. Park Avenue, Suite 115, El Cajon, California 92020
P 619.938.2420 F 619.334.6750

State Cert [REDACTED]
DBE/UDBE Certification Number 37409
www.jlstormwater.com

June 17, 2013

RE: CALTRANS CONTRACT NO. 11-290404 – COLD PLANE, PLACE RHMA-G, RUMBLE STRIPS, MBGR AND CURB RAMPS IN SAN DIEGO COUNTY NEAR JAMUL FROM ROUTE 54 TO 0.2 MILE EAST OF MARRON VALLEY ROAD BIDS OPEN 6/27/2013

JL StormWater Consultants, Inc. is a State Certified SBE/DBE/WBE/UDBE. We have certified professionals who bring 18 years of experience, including former *California Regional Water Quality Control Board* and the *U.S. Army Corps of Engineers* employees. We are trained in *Wetlands Delineation, Title 22 Hazardous Waste Management, and in air quality requirements by the San Joaquin Valley Air Pollution Control District and the South Coast Air Quality Management District.*

JL StormWater Consultants, Inc's staff holds the following certifications:

- Certified Professionals in Storm Water Quality (CPSWQ)
- Qualified SWPPP Develop (QSD)
- Qualified SWPPP Practitioner (QSP)
- Trainer of Record for the QSD/QSP Certifications
- Registered Civil Engineers (PE)

BID ITEMS:

11 – 130200 Prepare Water Pollution Control Plan .Cost Without Monitoring Services: \$1,500.00

Prepare Water Pollution Control Plan Cost With Monitoring Services: \$500.00
 Contractor Training \$180.00
 Assumes 24 Weekly Site Inspections (\$180x24)..... Total cost of: \$4,320.00
 Additional Site Inspections\$180.00 (includes travel time from our El Cajon office)

This Bid is good for 90 days from the date of this document.

Assumptions:

This scope assumes the project is less than 1 acre. Includes one revision based on comments received from Caltrans. Additional revisions will be billed on at time and material basis per our rate sheet.

Exclusions:

Engineering calculations and design (including preparing storm water run-on Q's), sizing of temporary desilt basins, aerially deposited lead reuse reports, storm water sampling and analysis, pH and Turbidity testing of storm water runoff, biological and site monitoring. These services may be available for an extra cost but were not included in the Proposal items listed below.

If additional insurance is required **including but not limited** to a Waiver of Subrogation it can be obtained for an additional fee. If a bond is required it can be provided for an additional fee.

If certified payroll is required additional time will be added to prepare these reports.

Jane Ledford
Principal

**CALIFORNIA UNIFIED CERTIFICATION PROGRAM
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE**

JL STORM WATER CONSULTANTS, INC

PMB 127, 2650 JAMACHA RD., STE 147
EL CAJON, CA 92019

Owner: JANE LEDFORD
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
* 541620 Environmental Consulting Services

Work Category Code(s)

C8700 CONSULTANT, NON ENGINEERING

Licenses

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number : 37409

Jane Ledorf

CUCP OFFICER

August 9, 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.

From:

06/26/2013 17:06

#088 P.001/001

DBE



CECILIA'S SAFETY SERVICE
TRAFFIC CONTROL

Post Office Box 970
Solana Beach, CA 92075
858-793-4465
Fax 858-793-4495

QUOTATION

Quote Date	Quote ID
6/26/2013	13-40378

Valid Through: 10/25/2013

Estimating Department

Job Location:

Caltrans#11-290404 (Jamul)
San Diego County
Quote Created By: Cecilia Ostlund
Estimated Days: 1

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Item#5: TCS: Pilot Car Up to 8 Hrs. (3 Persons)	\$1,650.00	Per Day/PM	1	1	1	\$1,650.00

Note: The * indicates taxable items.

Item#5: Pilot Car Operation (3 Persons/1 Truck)
**Includes 2 Lite Towers to illuminate our flaggers

Included: Pilot Car Operation: Up to 2 Miles - Includes all Signs, Cones, Flaggers & Radio Communication for this type of Operation.

Add'l Terms: Time starts on site. No portal to portal charges.

An executed Subcontract or Purchase Order must be on file with this office prior to start of work.

Should this quote be accepted by the prime contractor; prime contractor to attach this quote to their subcontract or purchase order relating to this project.

No Retention on Contract

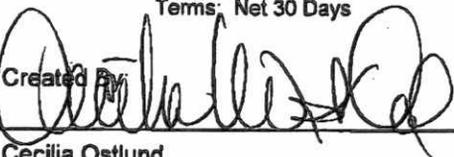
Minimum Rates for Caltrans Contracts: Traffic Control Systems is a Four (4) Hour Minimum Charge at 60% of rates. Full rate charged after Four (4) Hours. 40% of closure rate will be charged with less than Eight (8) Hours notice of cancelation. Cancelation must be in written form only, via fax or email; no exceptions will be made to our policy.

Rate listed is for Day/Night Work (Caltrans Scheduled Closures) Add: Saturday \$200.00 per day/night, per crew. Add: Sunday \$300.00 per day/night, per crew to rate listed above. Per Crew is 2 Persons. 1/2 Rate Applies to 1 Person.

Overtime Rate: After 8 Hours, \$95.00 per hour, per person

Double Time Rate: After 12 Hours \$110.00 per hour, per person

Terms: Net 30 Days

Created By: 

Cecilia Ostlund
Cecilia's Safety Service Inc.

6/26/13
Date

Accepted By:

Signature _____ Date _____

Print Name _____

Title _____

Company _____

Visit Our Website at www.ceciliassafetyservice.com

DBE Certification#25584 (Expires 7/23/14)

SB Certification#59198 (Expires 7/31/14)

We hope to be a part of your next project. Thank you for considering us.

Search Returned 1 Records

Query Criteria

Firm ID: 25584

Firm Type: DBE

Firm ID	25584
Firm/DBA Name	CECILIA'S SAFETY SERVICE, INC.
Address Line1	751 SEABRIGHT LANE
Address Line2	
City	SOLANA BEACH
State	CA
Zip Code1	92075
Zip Code2	
Mailing Address Line1	P.O. BOX 970
Mailing Address Line2	
Mailing City	SOLANA BEACH
Mailing State	CA
Mailing Zip Code1	92075
Mailing Zip Code2	
Certification Type	DBE
EMail	cecilias@pacbell.net
Contact Name	CECILIA KATHLEEN OSTLUND
Area Code	(858)
Phone Number	793-4465
Fax Area Code	(858)
Fax Phone Number	793-4495
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	05; 06; 07; 08; 11; 12;
DBE NAICS	238990;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE



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	: 6/26/13
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Cold Plane, Place RHMA-G, Rumble Strips, MBGR and Curb Ramps (Contract No. 11-290404) Near Jamul From Route 54 to 0.2 Mile East of Marron Valley Road, In San Diego Co., CA		
BID DATE	: 6/27/13 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	: 1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
14	TREATED WOOD WASTE	LB	28,700	\$ 0.35	\$ 10,045.00
15	REMOVE METAL BEAM GUARD RAILING	LF	2,200	\$ 12.00	\$ 26,400.00
19	ADJUST METAL BEAM GUARD RAILING	LF	2,530	\$ 10.00	\$ 25,300.00
46	GUARD RAILING DELINEATOR	EA	130	\$ 29.00	\$ 3,770.00
47	METAL BEAM GUARD RAILING (STEEL POST)	LF	1,410	\$ 30.50	\$ 43,005.00
48	TRANSITION RAILING (TYPE WB)	EA	9	\$ 3,100.00	\$ 27,900.00
49	TERMINAL SYSTEM (TYPE X-TENSION)	EA	2	\$ 5,600.00	\$ 11,200.00
50	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1	\$ 680.00	\$ 680.00
51	ALTERNATIVE IN-LINE TERMINAL SYSTEM (TYPE ET)	EA	7	\$ 2,900.00	\$ 20,300.00
134	ALTERNATIVE FLARED TERMINAL SYSTEM (TYPE SRT)	EA	11	\$ 2,200.00	\$ 24,200.00

*TC - 30 - LANE
CLOSED*

TOTAL BID AMOUNT: \$ 192,800.00

- * ITEM # 19 - BECAUSE PLANS & SPECIFICATIONS ARE UNDEFINED, PLEASE NOTE THAT ALL EXISTING MATERIALS WILL BE USED TO ADJUST EXISTING METAL BEAM GUARD RAILING. NO NEW MATERIALS WILL BE USED. ANY NEW MATERIALS WILL REQUIRE A CHANGE ORDER.
- * ITEM # 48 - CONCRETE BARRIER, CORE DRILLING & 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

Search Returned 1 Records

Mon Jul 01 07:03:29 PDT 2013

Query Criteria

Firm/DBA Name: ACE FENCE COMPANY

City: LA PUENTE

Zip Code: 91744

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE,
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	mpa@acefencecompany.com
Contact Name	MICHAEL ABANILLA
Area Code	(626)
Phone Number	333-0727
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	19; 30; 33; 36; 37; 56;
Districts	07; 08; 11; 12;
DBE NAICS	237310; 237990; 238990;

ACDBE NAICS

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

[Back To Query Form](#)

Search Returned 1 Records

Query Criteria

Firm ID: 39953

Firm Type: DBE

Firm ID	39953
Firm/DBA Name	CAP CONSTRUCTION
Address Line1	12570 SLAUGHTERHOUSE CANYON ROAD
Address Line2	
City	LAKESIDE
State	CA
Zip Code1	92040
Zip Code2	
Mailing Address Line1	P.O. BOX 8726
Mailing Address Line2	
Mailing City	CHULA VISTA
Mailing State	CA
Mailing Zip Code1	91912
Mailing Zip Code2	
Certification Type	DBE
E-Mail	capconst@yahoo.com
Contact Name	PATRICIA THORNBURG
Area Code	(619)
Phone Number	888-0295
Fax Area Code	(619)
Fax Phone Number	655-3101
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	37;
Districts	11;
DBE NAICS	237110; 237310; 238110; 238910;

ACDBE NAICS

C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C2602 AGGREGATE BASE; C5100 CONCRETE STRUCTURE; C5105 MINOR CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7301 CONCRETE CURB & SIDEWALK - MISC; C8770 CONSTRUCTION MANAGEMENT; C9829 RETAINER WALLS; C9903 CONSTRUCTION CLEAN UP; C9980 DEMOLITION;

Work Codes

Licenses

Trucks

Gender

Ethnicity

Firm Type

A General Engineering Contractor; C08 Concrete Contractor;

F

CAUCASIAN

DBE

Sam's Equipment & Supplies

P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119
S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Quotation:

2013211

Date Submitted: June 27, 2013

To:
Attn: Estimating Department

Project: Caltrans #11-290404
In San Diego Co
near Jamul from Rte
54 to E of Marron Val

Phone:
Fax:

Bid Date: June 27, 2013

Item	Quantity	Description	Unit	Total
12	44 EA	TEMPORARY DRAINAGE INLET PROTECTION TYPE 5 INCLUDES: 44 EA SEDIMENT FILTER BAG	90.97	4,002.68
	7 EA	TEMPORARY DRAINAGE INLET PROTECTION TYPE 6B INCLUDES: 7 EA RIGID PLASTIC BARRIER	208.98	1,462.86
	14 EA	GRAVEL BAGS (UNFILLED, NO TIES)		
7	As required	EA TEMPORARY CONCRETE WASHOUT (PORTABLE KIT) INCLUDES: 1 EA PVC FRAME 1 EA PLYWOOD WASHOUT SIGN 1 EA ENVIRO SYSTEMS READY MIX WASHOUT BAG 42" X 42" X 43"	295.00	
	As required	EA EXTRA READY MIX WASHOUT BAGS 42" X 42" X 43"	102.00	

FOB JOBSITE. SALES TAX NOT INCLUDED. PRICES ARE FIRM 30 DAYS.
SHIPPED IN FULL TRUCKLOAD QUANTITIES.
TERMS: NET 10TH OF FOLLOWING MONTH. NO RETENTION IS TO BE WITHHELD.
QUOTATION IS FOR SUPPLY ONLY. SOLD IN FULL ROLLS ONLY.
THE ABOVE QUANTITY IS ESTIMATED ONLY. INSTALLATION IS BY OTHERS.
BID PRICES ARE FIRM FOR UP TO 120 DAYS TO TAKE DELIVERY.
UNLOADING IS BY OTHERS. ADDITIONAL FREIGHT CHARGES WILL APPLY ON
PARTIAL SHIPMENTS AND SUPPLEMENTAL ORDERS.
IT IS THE CUSTOMERS RESPONSIBILITY TO VERIFY THAT MATERIALS AND QUANTITIES
MEET PLANS AND SPECIFICATIONS.

Terms: Net 10th Prox.

Conditions: This is not a contract. Prices quoted are current prices subject to applicable sales tax, prior sales and change without notice. Prices quoted are valid for 30 days. All agreements are contingent upon strikes, accidents and other conditions beyond our control. Quantities are approximate-unit price prevails. See attached terms and conditions.

Accepted by:

Company _____

Date _____

By _____

Purchase Order No. _____

THIS QUOTATION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1) All sales are C.O.D. unless a credit account has been pre-approved, is current and unrestricted. Payments of credit account sales are due net 10th prox. Interest on past due accounts will accrue finance charges at the rate of 18% per annum on all amounts not paid when due. This proposal specifically allows the Seller to invoice for and receive payment for the value of materials, supplies, services, and work performed each month, including materials manufactured on hand and awaiting shipment. Full and final payment will be required prior to final shipment of materials.
- 2) Prices quoted do not include applicable taxes or freight charges, unless specifically stated.
- 3) This proposal is subject to change without notice, and all quotations expire and become invalid if not accepted within 10 days from the date of issue and shall be automatically withdrawn thereafter.
- 4) All prices are F.O.B. factory or warehouse, depending on origination of shipment.
- 5) All prices quoted are based upon the direct use or installation by Customer. Resale by Customer, unless specifically approved in the quote are strictly prohibited and shall void this quotation.
- 6) Prices quoted are specified quantities only. Changes in quantities delivered may result in higher prices charged. Requests for additional materials above the specified quantities may be priced at higher rates. When quoted prices are based upon truckload rates, quantities requested are estimated only and cannot be guaranteed.
- 7) All sales are final. No materials are returnable.
- 8) Delivery dates are estimates only. Sam's Equipment & Supplies is not responsible for any delay in shipments, incorrect materials shipped, incorrect quantities shipped, materials damaged during shipment, inaccessibility of the project site for delivery of materials, or any other cause of delay beyond its control. No damages of any kind, whether compensatory, special, incidental, consequential, or other, shall be paid as a result of delay in delivery of the ordered materials.
- 9) For projects in which Customer does not promptly take complete delivery of all the goods identified in this proposal, prices identified in this proposal shall remain firm for a period of 30 days after acceptance of this proposal, unless specifically stated in the quotation. In the event the time period expires before Customer takes complete delivery, Sam's Equipment & Supplies shall be entitled to raise its prices for all or part of the remaining undelivered goods.
Payment to Customer by third party is not a condition precedent for Customer's payment to Sam's Equipment & Supplies.
- 10) Customer assumes responsibility for carrier's reasonable access to the project site for delivery of materials. Customer agrees to pay for all additional costs for redirection of delivery and/or temporary storage costs should the project site be inaccessible to carrier, regardless of cause.
- 11) NO WARRANTIES, EXPRESSED OR IMPLIED ARE PROVIDED BY SAM'S EQUIPMENT & SUPPLIES. ALL WARRANTIES, IF ANY, ARE PROVIDED BY THE MANUFACTURER OF THE MATERIALS, IN NO EVENT SHALL SAM'S EQUIPMENT & SUPPLIES BE LIABLE FOR ANY COMPENSATORY, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR RESULTING FROM, OR IN CONNECTION WITH, THE BREACH OF ANY WARRANTY, DEFECTS IN THE MATERIALS, OR CUSTOMER'S USE OF THE MATERIALS.
- 12) The conditions contained herein are an integral part of this proposal, shall be superior to, and included, without modification, into any other form of order or agreement issued to, or entered into with, Seller for supplying of the proposed products.
- 13) Any dispute(s) arising out of this proposal, order and/or agreement, shall be settled by arbitration. Each party shall select one arbitrator. The two selected arbitrators shall select the rules and the third arbitrator.
- 14) In the event of allegations, claims or litigation between the parties, the prevailing party shall be entitled to all costs and attorney's fees. The prevailing party shall be defined as that person or entity that receives one dollar (\$1.00) more than the other party. Customer agrees that jurisdiction for any lawsuit shall be in the County of Fresno, California.

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

SAM'S EQUIPMENT & SUPPLIES

5656 COLUMBIA DR S.
FRESNO, CA 93727

Owner: SAM CALLISON

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

* 423390 Other Construction Material Merchant Wholesalers

423990 Other Miscellaneous Durable Goods Merchant Wholesalers

423610 Electrical Apparatus and Equipment, Wiring Supplies, and Related Eq

Work Category Code(s)

C0600 MISC SUPPLIERS
C0670 PIPE
C0686 ELECTRICAL & SIGNALS

C0620 LANDSCAPING & NURSERY
C0683 GUARD RAILINGS & BARRIERS
F5090 MISC DURABLE GOODS

Licenses

CERTIFYING AGENCY:

CITY OF FRESNO
2101 G STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 34479

Beth Mitchell
CUCP OFFICER

April 6, 2012

Sam's Equipment & Supplies
P.O. Box 7797
Fresno, California 93747-7797
Phone (559) 252-0354
Fax (559) 251-1119



S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.

Sam's Equipment & Supplies is a S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E., and S.D.V.O.S.B.C. certified company.

With over twenty-nine continuous years of experience in the construction field, we have supplied equipment and products throughout California serving a wide variety of end users.

- State Highways
- Storm & Sanitary Sewers
- Landfills & Waste Management
- State Correctional Facilities
- Agriculture
- Schools & Other Public Buildings
- Parks & Recreation

Sam's Equipment & Supplies takes great pride in our ability to maintain competitive pricing through agreements with major product manufacturers throughout the United States, while maintaining a high level of quality products. Our success is directly related to our ability to research and procure products at a competitive price. Below is a partial list of products that we have recently supplied on various projects.

- Heavy Equipment (Sales)
- Underground Pipe (PVC, HDPE, RCP, CSP, Steel, Etc...)
- Drain Inlets
- Manhole Material
- Structural Steel, Fabricated Steel
- Aggregate Products (AC, Base Rock, Rip Rap, Etc...)
- Paving Fabric (Geotextiles, Etc...)
- Concrete Products (K-Railing Sales & Rental)
- BMP Material
- Electrical Material
- Playground Equipment
- Safety Equipment

We are confident that with our vast knowledge of construction products that we could provide your firm with quality products at competitive pricing while meeting your S.B., D.V.B.E., D.B.E., U.D.B.E., S.M.B.E. and S.D.V.O.S.B.C. requirements on upcoming projects.

Sam Callison
Owner

SAM'S EQUIPMENT & SUPPLIES

P.O. Box 7797

Fresno, CA 93747-7797

Phone: (559) 252-0354

Fax: (559) 251-1119

S.B./D.V.B.E./D.B.E./U.D.B.E./S.M.B.E./S.D.V.O.S.B.C.



Company: _____

Date: June 27, 2013

Attention: Estimating Department

From: Sam Callison

Phone: _____

Re: Caltrans #11-290404, in San Diego County near Jamul
from Route 54 to East of Marron Valley Rd

Fax: _____

Pages: 5

Urgent Reply ASAP Please Comment Please Review F.Y.I.

Comments:

Please see the attached quotation(s) for the above mentioned project.

If you should have any questions, please give me a call.

Sincerely,

Sam

GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

Subcontract Quotation

Project: Route 94, Contract # 11-290404
Location: San Diego County
Bid Date/Time: 06-27-13 @ 2:00 pm

Item	Description	Quantity	Unit Price	Extension
25	Crack Treatment (100 shifts)	31 Inmi	12,095.00	374,945.00

PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL

INCLUSIONS:

- 1 Rout, clean cracks 1/4" to 1" with high compressed air
- 2 seal cracks with hotmelt rubberized sealant
- 3 include 100 shifts.
 - additional shift - \$ 3,600 ea.
 - less shift - \$ 3,400 ea.

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bond premium
- utility permits and fees, inspection fee,
- traffic control Plan, sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- Traffic control
- Sweeping

Estimator : Tri La

Two weeks notice required for scheduling

Search Returned 1 Records

Mon Jul 01 07:07:54 PDT 2013

Query Criteria

Firm ID: 31176

Firm Type: DBE

Firm ID	31176
Firm/DBA Name	GLOBAL ROAD SEALING, INC
Address Line1	10832 DOROTHY AVE
Address Line2	
City	GARDEN GROVE
State	CA
Zip Code1	92843
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	trila.grsi@yahoo.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
Fax Area Code	(714)
Fax Phone Number	893-0945
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238910;

ACDBE NAICS

Work Codes

C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;

Licenses

A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

Trucks

Gender

M

Ethnicity

ASIAN PACIFIC

Firm Type

DBE

[Back To Query Form](#)

ATTACHMENT

B

GOOD FAITH EFFORT DOCUMENTATION - ATTACHMENT 'B'

CALTRANS CONTRACT 11-290404

ITEM	DESCRIPTION	TOTAL PRICE	BIDDER NORMALLY PERFORMS Y/N	BROKEN DOWN TO FACILITATE PARTICIPATION	AMOUNT	PERCENT OF CONTRACT
1	LEAD COMPLIANCE PLAN	3,600.00	N	Y	0.00	0.00%
2	PROGRESS SCHEDULE	8,000.00	Y	N	0.00	
3	TIME RELATED OVERHEAD	1,130,500.00	Y	N	0.00	
4	CONSTRUCTION AREA SIGNS	6,700.00	N	Y	0.00	0.00%
5	TRAFFIC CONTROL	350,000.00	Y	Y	280,000.00	1.95%
6	TRAFFIC PLASTIC DRUM	1,500.00	N	Y	0.00	0.00%
7	PCMS BOARDS	32,000.00	N	Y	0.00	0.00%
8	TEMP K RAIL	2,500.00	N	Y	0.00	0.00%
9	TEMP CRASH CUSHION	12,600.00	N	Y	0.00	0.00%
10	JOB SITE MNGMNT	10,000.00	Y	N	0.00	
11	WPCP	4,500.00	N	Y	4,500.00	0.03%
12	TEMP INLET PROTECT	9,180.00	Y	Y	5,462.00	0.04%
13	TEMP CONCRETE WASHOUT	1,000.00	Y	Y	400.00	0.00%
14	TREATED WOOD WASTE	25,830.00	N	Y	10,045.00	0.07%
15	REMOVE MBGR	24,200.00	N	Y	26,400.00	0.18%
16	REMOVE PAINTED TRFC STRIPE	3,060.00	N	Y	0.00	0.00%
17	REMOVE RDSG SIGN	300.00	N	Y	0.00	0.00%
18	REMOVE AC DIKE	52,800.00	N	Y	0.00	0.00%
19	ADJ MBGR	25,300.00	N	Y	25,300.00	0.18%
20	COLD PLANE AC	1,254,000.00	N	Y	0.00	0.00%
21	REMOVE CONCRETE	3,000.00	Y	Y	0.00	0.00%
22	IMPORTED BORROW	22,950.00	Y	N	0.00	
23	ASPHALT RUBBER BINDER	1,191,050.00	N	Y	0.00	0.00%
24	FOG SEAL	7,800.00	Y	N	0.00	
25	CRACK TREATMENT	434,000.00	N	Y	374,945.00	2.61%
26	SCREENINGS - HOT	1,343,850.00	N	Y	0.00	0.00%
27	HIGH FRICTION SURFACE TRTMNT	392,600.00	N	Y	0.00	0.00%
28	HMA - TYPE A	935,040.00	Y	N	0.00	
29	MINOR HMA	140,760.00	Y	N	0.00	
30	RHMA - TYPE A	4,770,000.00	Y	N	0.00	
31	RUMBLE STRIP	15,400.00	N	Y	0.00	0.00%
32	RUMBLE STRIP - CNTRLINE	15,960.00	N	Y	0.00	0.00%
33	DATA CORE	13,000.00	N	Y	0.00	0.00%
34	PLACE AC DIKE - A	5,157.00	N	Y	0.00	0.00%
35	PLACE AC DIKE - C	306.00	N	Y	0.00	0.00%
36	PLACE AC DIKE - D	351.00	N	Y	0.00	0.00%
37	PLACE AC DIKE - E	40,590.00	N	Y	0.00	0.00%
38	PLACE AC DIKE - F	1,152.00	N	Y	0.00	0.00%

ITEM	DESCRIPTION	TOTAL PRICE	BIDDER NORMALLY PERFORMS Y/N	BROKEN DOWN TO FACILITATE PARTICIPATION	AMOUNT	PERCENT OF CONTRACT
39	PLACE HMA - MISC	5,700.00	Y	N	0.00	
40	TACK COAT	49,800.00	Y	N	0.00	
41	MINOR CONC	10,500.00	Y	Y	0.00	0.00%
42	SNGL SHEET ALUM. SIGN .063"	640.00	N	Y	0.00	0.00%
43	RDS D SIGN - ONE POST	325.00	N	Y	0.00	0.00%
44	INSTALL SIGN - STRAP SADDLE	800.00	N	Y	0.00	0.00%
45	MINOR CONC. CURB, RAMP SIDEWALK	76,800.00	Y	Y	73,600.00	0.51%
46	GUARD RAIL DELINEATOR	2,730.00	N	Y	3,770.00	0.03%
47	MBGR - STEEL POST	39,480.00	N	Y	43,005.00	0.30%
48	TRANSITION RAIL - WB	30,600.00	N	Y	27,900.00	0.19%
49	TERMINAL SYSTEM	12,000.00	N	Y	11,200.00	0.08%
50	END ANCHOR ASSEMBLY - SFT	900.00	N	Y	680.00	0.00%
51	ALT IN LINE TERM SYSTEM	26,600.00	N	Y	20,300.00	0.14%
52	ALT FLARED TERM SYSTEM	31,900.00	N	Y	24,200.00	0.17%
53	THERMO MRK - WET NIGHT VIS	17,100.00	N	Y	0.00	0.00%
54	PAINT STRIPE	16,760.00	N	Y	0.00	0.00%
55	4" THERMO STRIPE - WET NIGHT VIS	65,100.00	N	Y	0.00	0.00%
56	4" THERMO STRIPE - WET NIGHT VIS-BRKN	6,780.00	N	Y	0.00	0.00%
57	6" THERMO STRIPE - WET NIGHT VIS	93,600.00	N	Y	0.00	0.00%
58	8" THERMO STRIPE - WET NIGHT VIS	6,270.00	N	Y	0.00	0.00%
59	8" THERMO STRIPE - WET NIGHT VIS-BRKN	910.00	N	Y	0.00	0.00%
60	PM - RETRO RFLCTV	13,500.00	N	Y	0.00	0.00%
61	MAINTAIN EXISTING SYSTEMS	650.00	N	Y	0.00	0.00%
62	MODIFY SIGNAL - LOC. 1	3,000.00	N	Y	0.00	0.00%
63	MODIFY SIGNAL - LOC. 2	32,000.00	N	Y	0.00	0.00%
64	MODIFY SIGNAL - LOC. 3	27,000.00	N	Y	0.00	0.00%
65	MODIFY SIGNAL - LOC. 4	39,000.00	N	Y	0.00	0.00%
66	MODIFY SIGNAL - LOC. 5	55,000.00	N	Y	0.00	0.00%
67	MOBILIZATION	1,404,819.00	Y	N	0.00	

14,360,800.00

931,707.00

6.49%

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
<i>PLEASE SEE THE ATTACHED LIST OF SUBS THAT WERE FAXED AN INVITATION AND THE VERIFICATION OF ADVERTIZING THAT WAS DONE.</i>			
<i>ATTACHMENT C'</i>			

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 (\$)
<i>PLEASE SEE ATTACHMENT</i>					
<i>D'</i>					

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.

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
<i>PLEASE SEE ATTACHED DOCUMENTS IN ATTACHMENT 'C'</i>	

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
<i>CALTRANS</i>		<i>ADVERTISE FOR HELP ON BID SOLICITATION</i>	<i>??</i>

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.

SENT BID ITEM LIST WITH MAILED SOLICITATION

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.

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

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6416 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-69, Sacramento, CA 95814.

ATTACHMENT

C

ANGUS

ASPHALT, INC.

Phone (619) 562-8201
Fax (619) 562-1973
P.O. Box 711539
Santee, Ca. 92072-1539
angusasphalt.com
License No. 523300

INVITATION TO BID

TO: Subcontractors/Suppliers **DATE:** 6/13/13
PROJECT: CT 11-290404
LOCATION: Hwy. 94 - State Rte. 54 to Marron Vly Rd. MP:
BID DATE: 6/27/13 2:00 PM

Subtrades: Cold Plane, AC Dike, MBGR, Striping, Crack Fill, Rumble Strip, QC, Construction Area Signs, Roadside Sign, Modify Traffic Signals, Minor Concrete, Chip Seal (Hot Applied), WPCP, Inlet Protection, Lead Plan, High Friction Surface Treatment.

IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified DBE, UDBE, SBE, MBE, WBE, and OBE businesses.

Please contact Angus Asphalt should you need assistance in obtaining bonding, lines of credit or required insurance and to obtain information regarding Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors

*****THIS IS A PREVAILING WAGE PROJECT*****

Notes:

FOR QUESTIONS REGARDING THIS BID PLEASE CALL MONTY AT 619-562-8201

PLEASE FAX THIS INVITATION BACK AT 619-562-1973

COMPANY: _____ **CONTACT:** _____

WE WILL BID ON THIS PROJECT

**WE WILL NOT BID ON THIS PROJECT
PLEASE TRY US AGAIN**

Monty Wilde - Project Development Manager
Tel. (619) 562-8201
Cell (619) 994-6558
mwilde@angusasphalt.com

Note: This list is not updated when addenda are issued. For informational purposes only.

Contract Number 11-290404

Date Adv.: 05/20/2013

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM
3	090105	TIME-RELATED OVERHEAD (LS)	LS	LUMP SUM
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
6	120199	TRAFFIC PLASTIC DRUM	EA	30
7	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	8
8	129000	TEMPORARY RAILING (TYPE K)	LF	500
9	129100	TEMPORARY CRASH CUSHION MODULE	EA	70
10	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
11	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM
12	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	51
13	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM
14	141120	TREATED WOOD WASTE	LB	28,700
15	150662	REMOVE METAL BEAM GUARD RAILING	LF	2,200
16	150711	REMOVE PAINTED TRAFFIC STRIPE	LF	3,060
17	150742	REMOVE ROADSIDE SIGN	EA	1
18	150771	REMOVE ASPHALT CONCRETE DIKE	LF	52,800
19	152500	ADJUST METAL BEAM GUARD RAILING	LF	2,530
20	153103	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	330,000
21	153121	REMOVE CONCRETE (CY)	CY	50
22	198010	IMPORTED BORROW (CY)	CY	170
23	370120	ASPHALT-RUBBER BINDER	TON	830
24	374002	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	13
25	374207	CRACK TREATMENT	LNMI	31
26	375030	SCREENINGS (HOT-APPLIED)	TON	5,270
27	025788	HIGH FRICTION SURFACE TREATMENT	SQYD	15,100
28	390132	HOT MIX ASPHALT (TYPE A)	TON	9,740
29	390136	MINOR HOT MIX ASPHALT	TON	1,380
30	390140	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	45,000
31	394050	RUMBLE STRIP	STA	550
32	025789	RUMBLE STRIP (CENTERLINE)	STA	570
33	394060	DATA CORE	LS	LUMP SUM
34	394073	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	5,730

35	394074	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	340
36	394075	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	390
37	394076	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	45,100
38	394077	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	1,280
39	394090	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	30
40	397005	TACK COAT	TON	83
41 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	CY	3.5
42	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	40
43	566011	ROADSIDE SIGN - ONE POST	EA	1
44	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	8
45	731627	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	CY	64
46	820118	GUARD RAILING DELINEATOR	EA	130
47	832002	METAL BEAM GUARD RAILING (STEEL POST)	LF	1,410
48	839541	TRANSITION RAILING (TYPE WB)	EA	9
49	025790	TERMINAL SYSTEM (TYPE X- TENSION)	EA	2
50	839581	END ANCHOR ASSEMBLY (TYPE SFT)	EA	1
51	839584	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	7
52	839585	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	11
53	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	5,700
54	840655	PAINT TRAFFIC STRIPE (1-COAT)	LF	83,800
55	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	155,000
56	846005	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 36-12)	LF	22,600
57	846007	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	156,000
58	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	4,180
59	846010	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)	LF	910
60	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	6,750
61	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM
62	861497	MODIFY SIGNAL AND LIGHTING (LOCATION 1)	LS	LUMP SUM

63	861498	MODIFY SIGNAL AND LIGHTING (LOCATION 2)	LS	LUMP SUM
64	861499	MODIFY SIGNAL AND LIGHTING (LOCATION 3)	LS	LUMP SUM
65	861500	MODIFY SIGNAL AND LIGHTING (LOCATION 4)	LS	LUMP SUM
66	861505	MODIFY SIGNAL AND LIGHTING (LOCATION 5)	LS	LUMP SUM
67	999990	MOBILIZATION	LS	LUMP SUM

NAME	TAB	TEL	FAX	CELL	ADDRESS	CITY		ZIP
SPECIALTY MILLING SERVICE (SMS)	RUMBLE	(559) 834-5785	(559) 354-6924	✓	4199 JEFFERSON	FRESNO	CA	93725
APCO	A C DIKE	(559) 651-7900	(559) 651-7905	✓	P.O.BOX 790	GOSHEN	CA	93227-0790
PAYCO SPECIALTIES, INC.	STRIPE	(619) 422-9204	(619) 422-1404	✓	120 N SECOND AV	CHULA VISTA	CA	91910
LUZAICH (LSI)	STRIPE	(619) 443-7755	(619) 443-7781	✓	P. O. BDX 2426	EL CAJON	CA	92021
LEKOS ELECTRIC INC	ELECT	(619) 447-7661	(619) 447-0402	✓	1370 PIONEER WAY	EL CAJON	CA	92020
SELECT ELECTRIC	ELECT	(619) 460-6060	(619) 460-6069	✓	P. O. BOX 1457	SPRING VALLEY	CA	91979
REPUBLIC ITS	ELECT	(619) 562-1104	(619) 562-1125	✓	9932 Prospect Avenue			
ORANGE COUNTY STRIPING	STRIPE	(714) 639-4550	(714) 639-6353	✓	183 N PIXLEY	ORANGE	CA	92868
RUBBERIZED CRACKFILLER SEALANT, INC.	SEALCRACK	(714) 843-5192	(714) 843-5194	✓	800 E. WALNUT AV	FULLERTON	CA	92831-4532
GLOBAL ROAD SEALING	SEALCRACK	(714) 893-0845	(714) 893-0945	✓	10832 DOROTHY AVE	GARDEN GROVE	CA	92683
SEQUOIA CONSULTANTS	QC	(714) 974-6316	(714) 974-6193	✓	361 W. GROVE AVE	ORANGE	CA	92865
SMITHSON ELECTRIC	ELECT	(714) 997-9556	(714) 997-9559	✓	1938 KATELLA AVE.	ORANGE	CA	92867
GREENFIELD FENCE, INC.	FENCE	(760) 724-8131	(760) 724-8483	✓	4051 OCEANSIDE BLVD.	OCEANSIDE	CA	92056
FENCECORP - OCEANSIDE	RAILMBGR	(760) 721-2101	(760) 721-2101 busy twice	✓	4051 OCEANSIDE BLVD.	OCEANSIDE	CA	92056
INLINE FENCE	RAILMBGR	(760) 789-0282	(760) 789-1915	✓	P.O. BOX 2637	RAMONA	CA	92065
ROAD WORKS INC	SEALCRACK	(800) 729-0970	(909) 469-5112	✓	303 SHORT ST	POMONA	CA	91768
CHRISP COMPANY	STRIPE	(909) 746-0356	(909) 746-0354	✓	2280 SOUTH LILAC AVENUE	BLOOMINGTON	CA	92316
CAL STRIPE	STRIPE	(909) 884-7170	(909) 884-7106	✓	375 S. 'G' ST.	SAN BERNARDINO	CA	92410
A.C. DIKE COMPANY	A C DIKE	(916) 652-0159	(916) 645-9618	✓	2788 VENTURE DRIVE	LINCOLN	CA	95648-9500
WESTERN EMULSIONS	SEALSRRY	(805) 886-0900	(949) 248-8023	✓				
CIVILSCAPES ENGINEERING	WPCP	(949) 464-8115	(949) 313-6417	✓	30262 CROWN VALLEY PKWY #B-417	LAGUNA NIGUEL	CA	92677
CROWN FENCE	RAILMBGR	(951) 479-4790	(951) 479-4796	✓	230 RIVER RD	CORONA	CA	92880
PAVEMENT RECYCLING SYSTEMS	PLANE	(951) 682-1091	(951) 682-1094	✓	10240 SAN SEVAINE WY.	MIRA LOMA	CA	91752
J.P. STRIPING, INC.	STRIPE	(951) 845-2799	(951) 845-6399	✓	650 E. FIRST STREET	BEAUMONT	CA	92223
AGGREGATE PRODUCT, PICO RIVERA	MAB	(323) 558-8000	(323) 558-8020	✓	9500 BEVERLY ROAD	PICO RIVERA	CA	90660-2135
KRC SAFETY CO, INC	SIGNRDS	(559) 732-0393	(559) 732-2684	✓	6084 W. HURLEY AVE	VISALIA	CA	93291
LINDY'S COLD PLANING	PLANE	(562) 697-2286	(562) 697-2039	✓	625 W. MOUNTAIN VIEW	LA HABRA	CA	90631
ATLAS FENCE COMPANY	RAILMBGR	(619) 397-6500	(619) 397-6506	✓	788 ENERGY WAY	CHULA VISTA	CA	91911-6109
H & D CONSTRUCTION COMPANY	PCCFLT	(619) 444-6118	(619) 441-8414	✓	P. O. BOX 12859	EL CAJON	CA	92022
STEINY AND COMPANY	ELECT	(619) 448-7800	(619) 448-7986	✓	1083 CUYAMACA ST	EL CAJON	CA	92020
PORTILLO CONCRETE, INC	PCCFLT	(619) 466-4639	(619) 466-4685	✓	3528 HARRIS ST.	LEMON GROVE	CA	91945
AUSTIN ENTERPRISE	RUMBLE	(661) 589-1001	(661) 589-9509	✓	13421 SNOW ROAD	BAKERFIELD	CA	93314
AMERICAN CIVIL CONSTRUCTORS	GRIND	(707) 746-8028	(707) 746-0936	✓	3701 Mallard Drive	Benica	CA	94510
MODERN ALLOYS, INC.	RAILMBGR	(714) 893-0551	(714) 895-9924	✓	11172 WESTERN AV	STANTON	CA	90680
TOM WATSON, INC.	ELECT	(760) 352-7776	(760) 352-7766	✓	1199 INDUSTRY WAY	EL CENTRO	CA	92243
AMERICAN CONCRETE	PCCFLT	(760) 471-9907	(760) 471-0867	✓	404 DISCOVERY STREET	SAN MARCOS	CA	92078
DIVERSIFIED CONCRETE CUTTING	RUMBLE	(775) 331-1411	(775) 331-1572	✓	55 CONEY ISLAND DR	SPARKS	NV	89431
NINYO & MOORE	QC	(858) 576-1000	(858) 576-9600	✓	5710 RUFFIN RDAD	SAN DIEGO	CA	92123
CÉCILIAS SAFETY SERVICE	TRFCCNTRL	(858) 793-4465	(858) 793-4495	✓	P.O.BOX 834	DEL MAR	CA	92014

NAME	TAB	TEL	FAX	CELL	ADDRESS	CITY		ZIP
LA SIGNAL	ELECT	(909) 599-2201	(909) 599-0376	✓				
CINDY BALES ENGINEERING, INC.	ELECT	(909) 585-1557	(909) 752-7090	✓	P.O. BOX 1600	BIG BEAR CITY	CA	92314
RMA GROUP	QC	(909) 989-1751	(909) 989-4287	✓	10851 EDISON CT	RANCHO CUCAMC	CA	91730
DBX	ELECT	(951) 296-9909	(951) 296-9978	✓	42066 AVENIDA ALVARADO, STE C	TEMECULA	CA	92590

Send Result Report

MFP

TASKalfa 3050ci

Firmware Version 2LC_2F00.003.157 2012.06.14



[2LC_1000.006.082] [2K9_1100.002.001] [2LC_7000.003.155] 06/17/2013 14:23

Job No.: 013747

Total Time: 0°42'34"

Page: 004

Error occurred

Document: doc20130617130840



Phone (818) 562-8201
Fax (818) 562-1973
P.O. Box 711688
San Jose, Ca. 92072-1688
angusasphalt.com
License No. 523300

INVITATION TO BID

TO: Subcontractors/Suppliers DATE: 6/13/13
PROJECT: CT 11-290404
LOCATION: Hwy. 94 - State Rte. 54 to Marron Vly Rd. MP:
BID DATE: 6/27/13 2:00 PM

Subgrades: Cold Plane, AC Dike, MBGR, Striping, Crack Fill, Rumble Strip, QC, Construction Area Signs, Roadside Sign, Modesty Traffic Signs, Minor Concrete, Chip Seal (Hot Applied), WPCP, Inlet Protection, Lead Plan, High Friction Surface Treatment.

IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified DBE, UDBE, SBE, MBE, WBE, and OBE businesses.

Please contact Angus Asphalt should you need assistance in obtaining bonding, lines of credit or required insurance and to obtain information regarding Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors

THIS IS A PREVAILING WAGE PROJECT

Notes:

FOR QUESTIONS REGARDING THIS BID PLEASE CALL MONTY AT (818) 562-8201

PLEASE FAX THIS INVITATION BACK AT 818-562-1973

COMPANY: _____ CONTACT: _____

WE WILL BID ON THIS PROJECT

WE WILL NOT BID ON THIS PROJECT
PLEASE TRY US AGAIN

Monty Wilde - Project Development Manager
Tel. (818) 562-8201
Cell (818) 894-6558
mwilde@angusasphalt.com

No.	Date and Time	Destination	Times	Type	Result	Resolution/ECM
001	06/17/13 13:09	15593546924	0°01'10"	FAX	OK	200x100 Normal/On
002	06/17/13 13:11	15596517905	0°01'15"	FAX	OK	200x100 Normal/On
003	06/17/13 13:12	4221404	0°00'30"	FAX	OK	200x100 Normal/On
004	06/17/13 13:14	4437781	0°00'36"	FAX	OK	200x100 Normal/On
005	06/17/13 13:15	4470402	0°01'54"	FAX	OK	200x100 Normal/On

Send Result Report

MFP

TASKalfa 3050ci

Firmware Version 2LC_2F00.003.157 2012.06.14



06/17/2013 14:23
[2LC_1000.006.082] [2K9_1100.002.001] [2LC_7000.003.155]

Job No.: 013747

Total Time: 0°42'34"

Page: 004

Error occurred

Document: doc20130617130840

No.	Date and Time	Destination	Times	Type	Result	Resolution/ECH
006	06/17/13 13:19	4606069	0°01'10"	FAX	OK	200x100 Normal/On
007	06/17/13 13:21	5621125	0°00'39"	FAX	OK	200x100 Normal/On
008	06/17/13 13:22	17146396353	0°01'09"	FAX	OK	200x100 Normal/On
009	06/17/13 13:23	17148435191	0°00'17"	FAX	BUSY	200x100 Normal/Off
010	06/17/13 13:24	17148930945	0°01'51"	FAX	OK	200x100 Normal/Off
011	06/17/13 13:26	17149746193	0°00'35"	FAX	OK	200x100 Normal/On
012	06/17/13 13:28	17149979559	0°00'40"	FAX	OK	200x100 Normal/On
013	06/17/13 13:29	17607248483	0°00'54"	FAX	OK	200x100 Normal/On
014	06/17/13 13:31	17607549810	0°01'29"	FAX	BUSY	200x100 Normal/Off
015	06/17/13 13:32	17607891915	0°00'31"	FAX	OK	200x100 Normal/On
016	06/17/13 13:33	19094695112	0°01'10"	FAX	OK	200x100 Normal/On
017	06/17/13 13:38	19097460354	0°00'34"	FAX	OK	200x100 Normal/On
018	06/17/13 13:39	19098847106	0°00'33"	FAX	OK	200x100 Normal/On
019	06/17/13 13:41	19166459618	0°02'13"	FAX	OK	200x100 Normal/On
020	06/17/13 13:44	19492488023	0°00'39"	FAX	OK	200x100 Normal/On
021	06/17/13 13:45	19493136417	0°01'10"	FAX	OK	200x100 Normal/On
022	06/17/13 13:47	19514794796	0°00'33"	FAX	OK	200x100 Normal/On
023	06/17/13 13:48	19516821094	0°01'10"	FAX	OK	200x100 Normal/On
024	06/17/13 13:50	19518456399	0°00'43"	FAX	OK	200x100 Normal/On
025	06/17/13 13:51	13235588020	0°00'39"	FAX	OK	200x100 Normal/On
026	06/17/13 13:53	15597322684	0°00'34"	FAX	OK	200x100 Normal/On
027	06/17/13 13:54	15626972039	0°00'35"	FAX	OK	200x100 Normal/On
028	06/17/13 13:56	3976506	0°00'35"	FAX	OK	200x100 Normal/On
029	06/17/13 13:57	4418414	0°01'11"	FAX	OK	200x100 Normal/On
030	06/17/13 13:59	4487986	0°01'39"	FAX	OK	200x100 Normal/On
031	06/17/13 14:01	4664685	0°00'40"	FAX	OK	200x100 Normal/On
032	06/17/13 14:03	16615899509	0°02'09"	FAX	OK	200x100 Normal/On
033	06/17/13 14:05	17077460936	0°01'48"	FAX	OK	200x100 Normal/Off
034	06/17/13 14:08	17148959924	0°00'44"	FAX	OK	200x100 Normal/On
035	06/17/13 14:09	17603527766	0°00'33"	FAX	OK	200x100 Normal/On
036	06/17/13 14:11	17604710867	0°01'38"	FAX	OK	200x100 Normal/Off
037	06/17/13 14:13	17753311572	0°00'39"	FAX	OK	200x100 Normal/On
038	06/17/13 14:14	18585769600	0°01'32"	FAX	OK	200x100 Normal/On
039	06/17/13 14:17	18587934495	0°00'39"	FAX	OK	200x100 Normal/On
040	06/17/13 14:18	19095990376	0°01'09"	FAX	OK	200x100 Normal/On
041	06/17/13 14:19	19097527090	0°01'10"	FAX	OK	200x100 Normal/On
042	06/17/13 14:21	19099894287	0°00'40"	FAX	OK	200x100 Normal/On
043	06/17/13 14:23	19512969978	0°00'35"	FAX	OK	200x100 Normal/On

wrong # used

Send Result Report



MFP

TASKalfa 3050ci

Firmware Version 2LC_2F00.003.157 2012.06.14

06/17/2013 14:47
[2LC_1000.006.082] [2K9_1100.002.001] [2LC_7000.003.155]

Job No.: 013759

Total Time: 0°01'10"

Page: 004

Complete

Document: doc20130617144543

ANGUS
ASPHALT, INC.

Phone (619) 662-8201
Fax (619) 662-1673
P.O. Box 711536
SanDiego, Ca. 92172-1536
angusasphalt.com
License No. 623900

INVITATION TO BID

TO: Subcontractors/Suppliers DATE: 6/13/13
PROJECT: CT 11-290404
LOCATION: Hwy. 84 - State Rte. 54 to Marron Vly Rd. MP:
BID DATE: 6/27/13 2:00 PM

Substrates: Cold Plane, AC Dike, MBGR, Striping, Crack Fill, Rumble Strip, QC, Construction Area Signs, Roadside Sign, Modify Traffic Signals, Minor Concrete, Chip Seal (Hot Applied), WPCP, Inlet Protection, Lead Plan, High Friction Surface Treatment.

IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified DBE, UDBE, SBE, MBE, WBE, and OBE businesses.

Please contact Angus Asphalt should you need assistance in obtaining bonding, lines of credit or required insurance and to obtain information regarding insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors

*****THIS IS A PREVAILING WAGE PROJECT*****

Notes:

FOR QUESTIONS REGARDING THIS BID PLEASE CALL MONTY AT 619-662-8201

PLEASE FAX THIS INVITATION BACK AT 619-662-1673

COMPANY: _____ CONTACT: _____

WE WILL BID ON THIS PROJECT

WE WILL NOT BID ON THIS PROJECT
PLEASE TRY US AGAIN

Monty Wilde - Project Development Manager
Tel. (619) 662-8201
Cell (619) 994-6558
mwilde@angusasphalt.com

No.	Date and Time	Destination	Times	Type	Result	Resolution/ECM
001	06/17/13 14:46	17148435194	0°01'10"	FAX	OK	200x100 Normal/On

Send Result Report



MFP

TASKalfa 3050ci

Firmware Version 2LC_2F00.003.157 2012.06.14

06/17/2013 14:48
[2LC_1000.006.082] [2K9_1100.002.001] [2LC_7000.003.155]

Job No.: 013760

Total Time: 0°00'57"

Page: 004

No Response

Document: doc20130617144601



Phone (918) 662-6201
Fax (918) 662-1873
P.O. Box 714338
Sallis, Ca. 92072-1638
angusasphalt.com
License No. 623300

INVITATION TO BID

TO: Subcontractors/Suppliers DATE: 6/13/13
PROJECT: CT 11-290404
LOCATION: Hwy. 94 - State Rte. 54 to Marron Vly Rd. MP:
BID DATE: 6/27/13 2:00 PM

Subcontract: Cold Plans, AC Dike, MBGR, Striping, Crack Fill, Rumble Strip, QC, Construction Area Signs, Roadside Sign, Modify Traffic Signals, Minor Concrete, Chip Seal (Hot Applied), WPCP, Inlet Protection, Lead Plan, High Friction Surface Treatment.

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Please contact Angus Asphalt should you need assistance in obtaining bonding, lines of credit or required insurance and to obtain information regarding Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors

THIS IS A PREVAILING WAGE PROJECT

Notes:

FOR QUESTIONS REGARDING THIS BID PLEASE CALL MONTY AT 918-662-4331

PLEASE FAX THIS INVITATION BACK AT 918-662-1973

COMPANY: _____ CONTACT: _____

WE WILL BID ON THIS PROJECT

WE WILL NOT BID ON THIS PROJECT
PLEASE TRY US AGAIN

Monty Wilde - Project Development Manager
Tel. (918) 662-6201
Cell (918) 994-0558
mwilde@angusasphalt.com

No.	Date and Time	Destination	Times	Type	Result	Resolution/ECM
001	06/17/13 14:47	17607549810	0°00'57"	FAX	BUSY	200x100 Normal/Off

REQUEST FOR SUB-BID AD PLACEMENT ORDER FORM

Report is distributed each Monday

Company Name: Angus Asphalt, Inc

Contact Person: Monty Wilde

Address: 9959 Prospect Ave.

City: Santee

State: Ca

Zip: 92072

Phone: 619-562-8201

Fax: 619-562-1973

Email: mwilde@angusasphalt.com

**AD REQUEST MUST BE FAXED TO 858-874-8569 OR EMAILED TO
planroom@agcsd.org by FRIDAY AT 5:00 PM FOR PLACEMENT.**

Please contact Jessica Kovack at (858) 874-8560 ext. 11, jessica@agcsd.org, or Lisa Lovelace at (858) 874-8560 ext. 13, lisa@agcsd.org, with questions.

Please complete the following or attach a "sample ad." If providing a sample ad please submit via email to planroom@agcsd.org.

Project Name: Caltrans Hwy 94 Grind & Overlay

Project #: 11-290404

Bid Date: 6/27

Bid Time: 2:00

Project Location: Hwy 94 - From Rte. 54 To Marron Valley Rd.

Project Owner: Caltrans

Phone #: _____

Trades / Work Items to include in ad: Cold Plane, AC Dike, MBGR, Striping, Crack Fill, Rumble Strip, QC, Construction Area Signs, Modify Traffic Signals, Minor Concrete, Chip Seal (Hot Applied), WPCP, Lead Plan, High Friction Surface Treatment.

(or attach sample ad).

Select Certified Business Codes to be included in ad:

- | | | | | | | |
|---|-------------------------------|------------------------------|---------------------------------------|---------------------------------|-------------------------------|-------------------------------|
| <input checked="" type="checkbox"/> DBE | <input type="checkbox"/> UDBE | <input type="checkbox"/> WBE | <input type="checkbox"/> HUBZone | <input type="checkbox"/> SDBE | <input type="checkbox"/> SMBE | <input type="checkbox"/> SLBE |
| <input type="checkbox"/> DVBE | <input type="checkbox"/> MBE | <input type="checkbox"/> SBE | <input type="checkbox"/> 8A Certified | <input type="checkbox"/> SDVOSB | <input type="checkbox"/> ELBE | <input type="checkbox"/> VOSB |

Select Ad Size: 3.5" x 3.5" (\$50) **Includes 2 consecutive weeks of publishing*

3.5" x 5" (\$100) **Includes 2 consecutive weeks of publishing*

**If more than two weeks of publishing is desired, Non-AGC members will be charged an additional publishing fee.*

Ad Run Dates:

Please include the dates (2 consecutive weeks) you'd like the ad to run (consecutive Mondays):

1. 6/17

2. 6/24

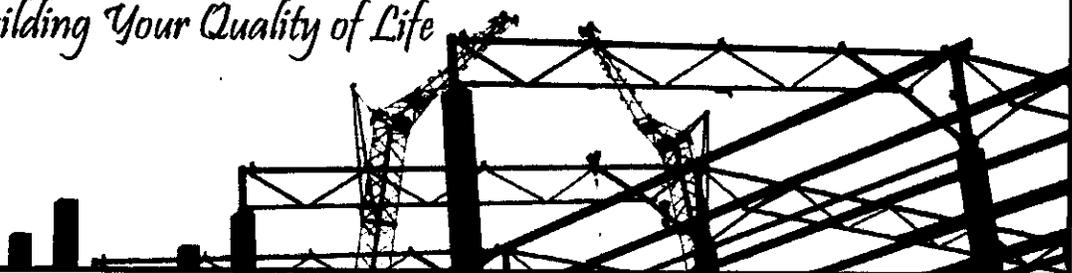
3. _____

4. _____

AGC Members receive 25% off listed rates.



Building Your Quality of Life



Associated General Contractors of America, San Diego Chapter, Inc.

AGC GOOD FAITH ADVERTISING REPORT

DVBE, DBE, MBE, WBE, OBE, ETC.

Meet your firm's Disabled Veteran Business Enterprise (DVBE), "Good Faith Effort"

Meet your firm's Disabled Veteran Business Enterprise (DVBE), "Good Faith Effort" requirements as well as your MBE, DBE, WBE, UDBE, and OBE "Good Faith Effort" requirements by advertising in AGC's Good Faith Advertising Report.

On May 3, 2004 the California Department of General Services approved AGC's Good Faith Advertising Report as a Focus Publication. The AGC Report was also approved as a Trade Publication, which assists contractors in complying with MBE, WBE, OBE, etc. "Good Faith" requirements. The "Good Faith Effort" requirement requires advertising in both a Focus and Trade Source.

AGC's Good Faith Advertising Report was approved as a Focus Publication because AGC provides the Report free of charge to a number of certified DVBE construction oriented firms statewide. We have also been publishing articles that detail DVBE firms. Most public projects in San Diego require publishing ads soliciting DVBE interest in a Focus and Trade Paper.

Please contact Jessica Kovack at (858) 874-8560 ext. 11, jessica@agcsd.org, or Lisa Lovelace at (858) 874-8560 ext. 13, lisa@agcsd.org, with questions.

The AGC Good Faith Advertising Report is published every Monday. The deadline to submit ads is Friday at 5:00 PM. No proof will be provided. Once the ad has been published a "Proof of Publication" will be mailed and the company will be billed at the end of each month. **Ad will run for two consecutive weeks.**

Good Faith Ad Rates:

For a 3.5" x 3.5" Ad: \$50

For a 3.5" x 5" Ad: \$100

AGC San Diego Members receive 25% off listed rates.

Please contact Jessica Kovack at (858) 874-8560 ext. 11, jessica@agcsd.org, or Lisa Lovelace at (858) 874-8560 ext. 13, lisa@agcsd.org, with questions.

AGC PLAN ROOM • 4355 RUFFIN RD, STE 103 • SAN DIEGO, CA 92123 • PHONE: (858) 874-8560 • FAX: (858) 874-8569

Requesting bids - **ALL TRADES** Especially From Certified DBE for the following:
Asphalt Concrete, Class 2 Aggregate Base, Rip Rap, Trucking, Demo, PCC Flatwork, Parking Lot Lighting/Electric, Crack Sealing, Pavement Seal Coating, Striping & Markings, Bollards, Galvanized Hand Rails, Survey, BMP Implementation, Traffic Control

Project: Southwestern College Lot O Project (Bid #195)
Owner: Southwestern Community College District
Location: Southwestern Community College, Chula Vista, CA

BID DATE: June 27, 2013 at 2:00 PM
Hazard Construction Company
 Contact: Jim Burns
 PO Box 229000, San Diego, CA 92192
 Phone: (858) 587-3600 / Fax: (858) 453-6034
 E-Mail: jburns@hazardcon.com

IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote. For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds. Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and/or materials. Please visit our website to view Hazard Construction Co's Insurance Requirements for General Liability, Auto and Workers Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCLnsReq.pdf>

Requesting Bids - For:
Proposed 88,048 SF, 75 Unit Multi-Family Senior Housing Including on and off site Improvements

Project: Yucca Valley Seniors
Project # P151
Location: 29 Palms Hwy Yucca Valley, CA 92020

BID DATE: June 25, 2013 at 2:00 PM
ALLGIRE GENERAL CONTRACTORS, INC.
 3278 GREY HAWK COURT
 CARLSBAD, CA 92010
 Phone: 760-477-8455 / Fax: 760-477-8461
 Milo Hama @ E-Mail: mhama@allgire.com or
 Jane Thayer @ E-Mail: jane@allgire.com

Section 3 Project

Requesting bids - **ALL TRADES** Especially From Certified DBE for the following:
Lead Compliance Plan, Water Pollution Plan, Erosion Control, Construction Area Signs, Roadside Signs, K-Rail, Traffic Control, CMS Signs, Crack Treatment, ARAM, High Friction Surface Treatment, Metal Beam Guard Rail, AC Cold Planing, Rumble Strip, Striping & Markers, AC Dike, Misc. AC, Minor Concrete Structures, PCC Flatwork, PCC Demo, Traffic Signals, Traffic Lops, QC Services for HMA and Data Cores.

Project: RTE 94 Rubber Overlay
Owner: CalTrans Project # 11-290404
Location: San Diego County - Near Jamul and Rte 54

BID DATE: June 27, 2013 at 2:00 PM
Hazard Construction Company
 Contact: Jason Mordhorst
 PO Box 229000, San Diego, CA 92192
 Phone: (858) 587-3600 / Fax: (858) 453-6034
 E-Mail: jmordhorst@hazardcon.com

IMPORTANT! We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on your quote. For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Hazard will compensate for up to 3% for the required Bonds. Please contact Hazard Construction Company should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and/or materials. Please visit our website to view Hazard Construction Co's Insurance Requirements for General Liability, Auto and Workers Compensation for Subcontractors at <http://www.hazardconstruction.com/HCCLnsReq.pdf>

Angus Asphalt, Inc.
 Requesting Sub-bids from Certified DBE Subcontractors and Suppliers for:
 Cold Plane, AC Dike, MBGR, Striping, Crack Fill, Rumble Strip, QC, Construction Area Signs, Modify Traffic Signals, Minor Concrete, Chip Seal (Hot Applied), WPCP, Lead Plan, High Friction Surface Treatment

Project: Caltrans Hwy 94 Grind & Overlay
Project No. 11-290404
Owner: Caltrans
Location: Hwy 94 - From Rte. 54 to Marron Valley Rd.

BID DATE: June 27, 2013 @ 2:00 PM
Contact: Monty Wilde
 9959 Prospect Ave.
 Santee, CA 92072
 mwilde@angusasphalt.com
Phone: (619) 562-8201 / Fax: (619) 562-1973

Requesting bids - **ALL TRADES** Requested, Especially From CERTIFIED DVBE / MBE / WBE / SBE / SDVOB For The Following Project:
Millennial Tech Middle School
 Project # CZ-13-0961-57

Owner: San Diego Unified School District
1Bid Date: June 17, 2013 @ 1:00 PM
Barnhart-Reese Construction, Inc.
 Contact: Melanie Ziemniak
 10805 Thornmint Rd., #200
 San Diego, CA 92127
Phone: (858) 592-6500 x120 / Fax: (858) 592-1410
E-mail: mziemniak@debconstruct.com



PROOF OF PUBLICATION

(2015.5 C.C.P.)

STATE OF CALIFORNIA

County of San Diego

I am a permanent resident of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the publisher of **AGC GOOD FAITH ADVERTISING REPORT (formerly DAILY CONSTRUCTION REPORTER)**, a publication of general circulation, published weekly in the city of San Diego, County of San Diego, and which publication has been **ADJUDGED A PUBLICATION OF GENERAL CIRCULATION** by the Superior Court of the County of San Diego, State of California, under the date of February 20, 1973, case number 337691, and a Trade and Focus publication approved by the California Department of General Services on May 3, 2004, that the notice of which the annexed is a printed copy (set in type not smaller than nonpareil) has been published in each regular and entire issue of said publication and not in any supplement thereof of the following dates to-wit:

June 17

In the year of 2013

*Proof of publication is attached.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.
Dated at: San Diego California, this 17th day of June, 2013

Lisa Lovelace

LISA LDVELACE
Editor

Jessica Kovack

JESSICA KOVACK
Publisher

* Proof of Publication

June 17th
In the year of 2013

Angus Asphalt, Inc.

Requesting Sub-bids from

Certified DBE Subcontractors and Suppliers for:

Cold Plane, AC Dike, MBGR, Striping, Crack Fill, Rumble Strip,
QC, Construction Area Signs, Modify Traffic Signals, Minor
Concrete, Chip Seal (Hot Applied), WPCP, Lead Plan, High
Friction Surface Treatment

Project: Caltrans Hwy 94 Grind & Overlay

Project No. 11-290404

Owner: Caltrans

Location: Hwy 94 - From Rte. 54 to Marron Valley Rd.

BID DATE: June 27, 2013 @ 2:00 PM

Contact: Monty Wilde

9959 Prospect Ave.

Santee, CA 92072

mwilde@angusasphalt.com

Phone: (619) 562-8201 / Fax: (619) 562-1973

Monty Wilde

From: Lisa Lovelace <llovelace@agcsd.org>
Sent: Friday, June 14, 2013 8:37 AM
To: Monty Wilde
Subject: RE: Sub-Bid Advertisement Request

Hi Monty,

Your ad request has been received & will run on the following dates:
June 17th & June 24

Thanks.

Lisa Lovelace
2120th St, Suite 103
Associated General Contractors of America
San Diego Chapter, Inc.
4355 Ruffin Rd., suite 103
San Diego, CA 92123

Ph: 858.874.8560 Ext. 13
Fax: 858.874.8569
e-mail: lisa@agcsd.org

WEBSITE: www.agcsd.org



Building Your Quality of Life



From: Monty Wilde [<mailto:mwilde@angusasphalt.com>]
Sent: Thursday, June 13, 2013 1:54 PM
To: Jessica Kovack; Lisa Lovelace
Subject: Sub-Bid Advertisement Request

MONTY WILDE | ANGUS ASPHALT INC. | mwilde@angusasphalt.com | TEL 619-562-8201 | CELL 619-994-6558



DBE GoodFaith Inc.
P. O. Box 521,
Newark, CA 94560
T: (877) 802-3394
F: (510) 751-0780
info@dbegoodfaith.com
www.dbegoodfaith.com

Receipt - Transaction # 2046-18613

We thank Angus Asphalt inc for choosing DBE GoodFaith inc. to assist in the recruitment of socially and economically disadvantaged businesses (DBE, MBE, WBE, DVBEs, UDBEs, & SBEs, etc.) for your contract. All solicitations are conducted in good faith. We declare under penalty of perjury that all documentation is true and correct.

Transaction Date & Time: 6/13/2013 2:17:24 PM

Estimator Name: Monty Wilde

Awarding Agency: Caltrans

Project Name: 11-290404

Bid Date & Time: 06/27/2013 2:00 P.M

Service Chosen: Silver Service (Ad, Email and Fax only services)

Amount Paid: \$75

PLEASE NOTE:

- All outreach performed by DBE GoodFaith inc. can be tracked and downloaded from the customers' account homepages.
- All advertisements are published immediately after submission in our online Minority Focus & Trade Journals and run until the bid date listed on the advertisement.
- For Silver and Gold Package transactions, faxes are sent within 3 business-hours after the submission of the advertisement.
- Documentation for Gold Package transactions will not be completed until the completion of the final call on the second call date. DBE GoodFaith Inc. requires a minimum of three (3) business days to process a Gold Package transaction. On Day One (1), DBE GoodFaith Inc. publishes and faxes invitations to bid to the selected recipients. On Day Two (2), DBE GoodFaith Inc. performs the initial calls. On Day Three (3), DBE GoodFaith Inc. performs follow-up calls. If the transaction is submitted less than three (3) business days prior to the bid date, DBE GoodFaith Inc. reserves the right to change the 2nd call date.
- Review the contract's bid documents to ensure that your outreach is in compliance with any and all additional requirements and guidelines established by the awarding agency. Regardless of the service package selected, DBE GoodFaith Inc. customers may be required to perform outreach steps beyond what the services we provide. DBE GoodFaith Inc. strongly recommends that its customers advertise in other local minority focus outlets and make additional contact with selected and other minority firms to ensure compliance with good faith effort requirements.
- The Terms of Agreement between your company and DBE GoodFaith Inc. can be viewed at www.dbegoodfaith.com.
- If you have any questions or if we can be of further assistance please feel free to contact us via email at info@dbegoodfaith.com.

Thanks again,

DBE GoodFaith Inc.

Ad created on 06/13/2013 and placed on the following publications

<http://www.dbegoodfaith.com>

<http://trade.dbegoodfaith.com>

Focus Journal Ad

Published on www.dbegoodfaith.com, 06/13/2013 at 2:05PM

The advertisement published in DBE GoodFaith's Focus Journal runs from the publication date until the bid date listed on the advertisement.

Estimator
Monty Wilde

Project Coordinator
Monty Wilde

Contact Information
9959 Prospect Avenue
Santee, CA
92071
Tel: 619-562-8201
Fax: 619-562-1973

Angus Asphalt inc

is seeking qualified DBEs

Project Name

11-290404

Awarding Agency

Caltrans

Project Location

County of San Diego, CT District 11, CA

Bid Date & Time

06/27/2013 at 2:00 P.M

Bid/Contract #

11-290404

Project Details

Cold Plane, Hot Applied Chip Seal, High Friction Surface Treatment, Striping, MBGR, Traffic Signal Modification, Minor Concrete, QC, Construction Area Signs, AC Dike, Rumble Strip, Crack Fill

We are an Equal Opportunity Employer. We seek and encourage bids from certified DBE, UDBE, SBE, MBE, WBE, and OBE businesses. Please contact Angus Asphalt should you need assistance in obtaining bonding, lines of credit or required insurance and to obtain information regarding Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors

Trade Journal AdPublished on www.trade.dbegoodfaith.com, 06/13/2013 at 2:05PM

The advertisement published in DBE GoodFaith's Trade Journal runs from the publication date until the bid date listed on the advertisement.

Trade Journal Ad

Angus Asphalt inc is Seeking Qualified

DBE

Bid Due Date : 06/27/2013 at 2:00 P.M Bid No : 11-290404

Contact Estimator : Monty Wilde

Project Name : 11-290404
Agency Name : Caltrans
Project City : County of San Diego
Project County : CT District 11
Project State : CA
Project Details :

Cold Plane, Hot Applied Chip Seal, High Friction Surface Treatment, Striping, MBGR, Traffic Signal Modification, Minor Concrete, QC, Construction Area Signs, AC Dike, Rumble Strip, Crack Fill

Contact Details : Monty Wilde
9959 Prospect Avenue
Santee, CA 92071
Tel: 619-562-8201
Fax: 619-562-1973

We are an Equal Opportunity Employer. We seek and encourage bids from certified DBE, UDBE, SBE, MBE, WBE, and OBE businesses. Please contact Angus Asphalt should you need assistance in obtaining bonding, lines of credit or required insurance and to obtain information regarding Insurance Requirements for General Liability, Auto and Workers' Compensation for Subcontractors

ATTACHMENT

D

**ANGUS ASPHALT
CT - 11-290404 UDBE ABSTRACT
ATTACHMENT 'D'**

BID ITEM NO.	DESCRIPTION	NAME OF SELECTED FIRM	DBE OR NON-DBE	NAME OF REJECTED FIRM	QUOTE (\$)	PRICE DIFFERENCE (\$)	EXPLANATION
4	CONSTRUCTION AREA SIGNS	MANERI TRAFFIC CONTROL	NON-DBE		\$8,550.00		LOWER ON TOTAL COMBINATION OF ITEMS
			DBE	KRC SAFETY	\$8,358.00	1,808.00	HIGH PRICE
			NON-DBE	ARROW SIGNS	\$5,995.00	(555.00)	HIGHER ON COMBINATION OF ITEMS
5	TRAFFIC CONTROL	CECILIA'S SAFETY SERVICE	DBE		\$280,000.00		RENTAL PER ESTIMATED DAYS
			DBE	KRC SAFETY	\$288,450.00	6,450.00	
			DBE	FORCE TRAFFIC CONTROL	\$289,000.00	9,000.00	
			NON-DBE	MANERI TRAFFIC CONTROL	\$327,250.00	47,250.00	
			NON-DBE	STATEWIDE SAFETY	\$386,000.00	106,000.00	
11	WPCP	JL STORM WATER CONSULT	DBE		\$4,500.00		INCLUDED ALL MONITORING
			DBE	TERRA WEST			NO MONITORING
			DBE	JAMES TRANSPORTATION	\$19,500.00	15,000.00	RIDICULOUSLY HIGH
			NON-DBE	MARINA	\$6,175.00	3,675.00	
			DBE	THE FIRM			NO MONITDRING
			DBE	APPIAN UDBE SWPPP			NO MONITORING
12	TEMP INLET PROTECTION	SAM'S EQUIPMENT	DBE		\$5,482.00		
			NON-DBE	JERNIGAN PIPELINE SUPPLY	\$5,374.00	(88.00)	USED FOR DBE PARTICIPATION
13	TEMP CONCRETE WASHOUT	SAM'S EQUIPMENT	DBE		\$400.00		
			NON-DBE	JERNIGAN PIPELINE SUPPLY	\$389.00	(11.00)	USED FOR DBE PARTICIPATION
			DBE				
14, 15, 19, 48-52	MBGR ITEMS	ACE FENCE	DBE		\$182,800.00		
			NON-DBE	MODERN ALLOYS	\$210,220.00	17,420.00	
			NON-DBE	ATLAS FENCE	\$222,265.00	29,465.00	
			NON-DBE	AME	\$238,950.00	44,150.00	
25	CRACK FILL	GLOBAL ROAD SEALING	DBE		\$374,945.00		
			DBE	AUSTIN ENTERPRISES	\$433,832.00	58,887.00	
			NON-DBE	ROADWORKS	\$667,200.00		
1, 5, 16, 53-60	STRIPING ITEMS	CAL STRIPE	NON-UDBE		\$249,830.00		
			NON-DBE	STERND AHL	\$260,861.00		HIGH PRICE
			NON-DBE	CENTRAL STRIPING	\$274,892.00		
			NON-DBE	CHRISP COMPANY	\$279,154.00		
			NON-DBE	PCM	\$329,861.00		
45	MINOR CONCRETE - RAMPS	CAP CONST	DBE		\$396,933.00		
			DBE		\$73,600.00		
			NON-DBE	ANGUS ASPHALT	\$78,500.00		TYPICALLY SELF PERFORM WITH OWN CREWS

**CAL STRIPE INC.**

2040 East Steel Road
Colton, CA. 92324
Phone: (909) 884-7170
Fax: (909) 884-7106
Cell: (909) 841-8036
General Engineering Class A
Ca. Lic.# 685387
Signatory to Laborers Union
Local No.1184
ESTIMATOR: Steve Works

SUBCONTRACT QUOTATION**BIDS ON - 6/27/2013**

June 25, 2013

PROJECT DESCRIPTION: A.C. Paving – Rte. 94 near Spring Valley & Dulzura, CA.
CONTRACT / PROJECT NO: Caltrans # 11-290404 11-SD-94-14.9/30.0

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.
4. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
7. Prices are based on Plans & Specifications available at bid time, including all addenda.
8. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work.
9. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.
10. Traffic control plans are not included. ALL lane closure requests are to be submitted by The Prime Contractor.
11. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe bond rate is 1.5%.
12. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.
13. No extra work or additional work will be performed without written authorization.

11861 Branford Street
 Sun Valley, CA 91352
 Phone (818) 834-8199
 Fax (818) 834-8618
 License No. 421823 A, C31, & C32
 Caltrans Certified Small Business #0023707
 We are an equal employment opportunity Co.

**Sterndahl
 Enterprises, Inc.**

Bid Fax

To: **ESTIMATING:** From: **Denny Sterndahl**

Fax: Pages: **2**

Phone: Date: **6-27-13**

Re: **CALTRANS #11-290404 RT. 94** CC: **Sterndahl Job File**

Urgent For Review Please Comment Please Reply Please Recycle

● Comments: SEI BID NO 13-554

ITEM	DESCRIPTION	UNIT	EST. QTY	PRICE	TOTAL
1	LEAD COMPLIANCE PLAN	LS	1	\$ 650.00	\$650.00
3	TRAFFIC CONTROL (PORTION)	LS	1	\$18,000.00	\$18,000.00
16	REMOVE PAINT STRIPE	LF	3060	\$ 1.00	\$3,060.00
53	THERMO PAVEMENT MARKINGS ENHANCED WET NIGHT	SF	5700	\$ 5.00	\$28,500.00
54	PAINT STRIPE 1 COAT	LF	83800	\$ 0.15	\$12,570.00
55	4" THERMO STRIPE ENHANCED WET NIGHT	LF	155000	\$ 0.40	\$62,000.00
56	4" BROKEN THERMO STRIPE ENHANCED WET NIGHT	LF	22600	\$ 0.25	\$5,650.00
57	6" THERMO STRIPE ENHANCED WET NIGHT	LF	156000	\$ 0.60	\$93,600.00
58	8" THERMO STRIPE ENHANCED WET NIGHT	LF	4180	\$ 0.90	\$3,762.00
59	8" BROKEN THERMO STRIPE ENHANCED WET NIGHT	LF	910	\$ 0.90	\$819.00
60	PAVEMENT MARKER RETROREFLECTIVE	EA	6750	\$ 3.00	\$20,250.00
67	MOBILIZATION	LS	1	\$12,000.00	\$12,000.00
		GRAND TOTAL			\$260,861.00

Sterndahl Enterprises, Inc. TERMS AND CONDITIONS to follow.

For Scheduling Please Call Troy Hill - Operations Manager.

BID 13-554 CALTRANS #11-290404 RT. 94 6-27-13.doc

June 21, 2013

Terms and Conditions

1. Sterndahl Enterprises, Inc. is signatory to the Laborers Union, both Northern and Southern California.
2. Unless otherwise noted or agreed to in writing by Sterndahl Enterprises, Inc., prior to bid time, the total bid must be accepted. If you need revised pricing for only a portion of the work, please contact the Estimator.
3. Sterndahl Enterprises, Inc. requires a written contract, purchase order or signed quote prior to the start of work.
4. Lump sum items are based on "working days" listed in the Special Provisions for this project. Additional compensation will be required if working days are exceeded.
5. Sterndahl Enterprises, Inc. requests invitation to all pre-job conferences.
6. This quote shall remain valid 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, unless otherwise agreed upon.
7. Sterndahl Enterprises, Inc. Contractors License # 421823, A, C31, & C32. Exp. 04/30/2014.
8. **BACKCHARGES:** Customer acknowledges that Sterndahl Enterprises, Inc. will not accept any backcharges unless prior mutual agreement is made in writing.
9. The price of bonding is not included in the bid. Our bond rate is 1.2%, with a minimum of \$400.00.
10. Bid X includes _____ does not include removal for our work, however, the Contractor must provide our sweeper with a dump site on the project and debris is the Contractor's responsibility, if included.
11. Referencing of the pavement delineation X will _____ will not be included. We require 10 working days notice before obliterating any existing pavement delineation to reestablish alignment and location of pavement delineation, including the limits or changes in striping patterns. On seal coat jobs, alignment is to be established by the Contractor by placement of temporary markers per Special Provisions.
12. Bid X includes _____ does not include traffic control for our work only.
13. Bid excludes changeable message boards, unless noted elsewhere on this bid.
14. Sterndahl Enterprises, Inc. requires 15 working days notice prior to scheduling any of our work. This time is necessary to reference, when applicable, order material and schedule the project.
15. Price includes 2(TWO) move-in(s). Additional moves will be charged at \$3,800.00 _____.
16. Addendums #1 noted.
17. Bid X includes _____ does not include temp. tab removal.
18. Bid excludes any and all items related to handling hazardous materials including, but not limited to removal, testing, containment, hauling and disposal, unless specifically noted elsewhere on this bid.
19. Payment terms: Net 30 days for direct billings. Contracted work per California prompt payment statutes. No retention will be held on rental items and is considered a direct billing.
20. Regardless of the language of any indemnity obligations set forth in any subcontract tendered to SEI regarding the project, the language of this clause will prevail. As a condition precedent to SEI's agreement to enter into a subcontract, the parties acknowledge that this clause is hereby incorporated by reference into each agreement executed by the parties, whether specifically set forth in or referred to in that document, without regard to whether that other document has an integration clause. Each party will indemnify the other party, and will hold the other party harmless from claims, litigation, expense, and loss, including attorney's fees, suffered by the other party and caused by the misconduct, fault, or wrongdoing of the party and arising out of or related to the parties' performance of the work called for by the subcontract. If the parties are both at fault, then the obligation to indemnify shall be proportionate to fault.

1 MOVE IN FOR LAYOUT AND THERMO MARKINGS AND 1 MOVE IN FOR STRIPING AND MARKERS. BID ITEMS #1,5 & 67 ARE FOR OUR WORK ONLY.

I have read, and understand, the above "Terms and Conditions", and agree that our Quote and these Terms and Conditions will become a part of the agreement, in the event that the contract is awarded to Sterndahl Enterprises, Inc.

General Contractor: _____

Signature _____ Title _____

Name (Type or Print) _____ Date _____

Chrisp Company

Rialto Office
 2280 South Lilac Ave
 Bloomington Ca 92316
 Phone: (909) 746-0356 Fax: (909) 746-0354

Contractors License No. 374800
 A General Engineering
 C-13 Fence, Wire, wood
 C-32 Highway Improvement

Union Contractor / No minority Status

Quotation

TO: for the intended use

Current Date: 6/27/2013
 BidDate: 6/27/2013
 JobName: 11-SD-94-14.9/30.0
 Location: Jamul Bid#: 19610 0
 Contract#: 11-290404 Job#

Phone: () - Fax: () -

Contact:
 email:

Working Days:
 Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
01	Lead Compliance Plan (For Stripe Removal Only)	1	LS	1500.000	\$1,500.00
16	REMOVE PAINTED TRAFFIC STRIPE	3080	LF	3.000	\$9,180.00
17	REMOVE ROADSIDE SIGN	1	EA	100.000	\$100.00
42	Furnish Single Sheet Aluminum Sign .063	40	SF	10.000	\$400.00
43	ROADSIDE SIGN - ONE POST	1	EA	250.000	\$250.00
44	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	8	EA	100.000	\$800.00
53	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	5700	SFT	3.800	\$21,660.00
54	PAINT TRAFFIC STRIPE (1-COAT)	83800	LF	0.150	\$12,570.00
55	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	155000	LF	0.600	\$93,000.00
56	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCE WET NIGHT VISIBILITY) (BROKEN 36-12)	22600	LF	0.560	\$12,656.00
57	6" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	156000	LF	0.680	\$106,080.00
58	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	4180	LF	1.200	\$5,018.00
59	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)	910	LF	1.200	\$1,092.00
60	PAVEMENT MARKER (RETROREFLECTIVE)	6750	EA	2.200	\$14,850.00
Subtotal					\$279,154.00

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

TOTAL \$279,154.00

Notes

Temporary Striping behind the final surface course is available for the following prices.
1 Man & 1 Paint Truck @ 1250.00 per shift OT @135.00 per hr (includes materials)
If General contractor chooses the temporary stripe option a credit of 10,000.00 will be issued for layout costs.
1 Move-in for Stripe removal
1 Move-in for permanent striping.
Excludes removal of existing pavement markers.

Written Authorization is Required Prior to Proceeding With Work

ACCEPTED BY: _____ **P.O. Number** _____
TITLE: _____ **Job Number** _____

Bond Rate 1.5 Addendums

This quote includes all stipuations found on page 3

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

Quotation

Union Contractor / No minority Status

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated June 27, 2013 for the following project

11-SD-94-14.9/30.0

- 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
- 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: Removal of Existing Pavement Markers
- 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 written / or verbal permission.



California LIC #403896 CLASS C32
 Hawaii LIC #C-11288
 Nevada LIC #0039313
 Oregon LIC #118214
 Small Business Enterprise #0020572

QUOTATION

TO: CONTRACTORS
OWNER: CALTRANS
LOCATION: ROUTE 94
PROJECT #: 11-290404

QUOTED BY: Dan Spence, Estimator
BID DATE: 6/27/2013
BID TIME: 2:00 PM

ITEM NO.	ITEM DESCRIPTION	UNITS	UOM	UNIT PRICE	TOTAL AMOUNT
1	LEAD COMPLIANCE PLAN	1	LS	1,100.00	1,100.00
5	TRAFFIC CONTROL SYSTEM	1	LS	22,500.00	22,500.00
16	REMOVE PAINTED TRAFFIC STRIPE	3,060	LF	1.20	3,672.00
53	THERMOPLASTIC PAVEMENT MARKING (EWNV)	5,700	SF	5.90	33,630.00
54	PAINT TRAFFIC STRIPE (1-COAT)	63,800	LF	0.06	5,028.00
55	4" THERMOPLASTIC TRAFFIC STRIPE (EWNV)	155,000	LF	0.40	62,000.00
56	4" THERMOPLASTIC TRAFFIC STRIPE (EWNV) (BROKEN 36-12)	22,600	LF	0.40	9,040.00
57	6" THERMOPLASTIC TRAFFIC STRIPE (EWNV)	156,000	LF	0.60	93,600.00
58	8" THERMOPLASTIC TRAFFIC STRIPE (EWNV)	4,160	LF	0.60	3,344.00
59	6" THERMOPLASTIC TRAFFIC STRIPE (EWNV) (BROKEN 12-3)	910	LF	0.80	726.00
60	PAVEMENT MARKER (RETROREFLECTIVE)	6,750	EA	3.00	20,250.00
67	MOBILIZATION	1	LS	20,000.00	20,000.00
SEE PAGE 2 OF 2 FOR SPECIFIC TERMS AND CONDITIONS RELATING TO THIS QUOTATION. THIS TRANSMISSION CONSISTS OF TWO PAGES. IF THE TRANSMISSION IS NOT LEGIBLE PLEASE CONTACT OUR OFFICE.					TOTAL \$ 274,892.00

ACCEPTED BY: _____
TITLE: _____
P.O # OR CCO #: _____



California LIC #403896 CLASS C32
Hawaii LIC #C-11288
Nevada LIC #0039313
Oregon LIC #118214
Small Business Enterprise #0020572

QUOTATION

TO: CONTRACTORS

OWNER: CALTRANS

COMPANY: _____

LOCATION: ROUTE 94

ACCEPTED BY: _____

CONTRACT #: 11-290404

DATED: _____

SPECIAL PROVISIONS: ALL ITEMS OR NONE UNLESS NEGOTIATED PRIOR TO BID TIME.

THE BELOW TERMS AND CONDITIONS ARE INCORPORATED AS PART OF THE SUBCONTRACT AGREEMENT.

1. No bond.
2. Central Striping Service, inc. is signatory to the Laborers' of Northern California, Southern California, Nevada and the Painters of Hawaii.
3. Unless otherwise noted and agreed to in writing by Central Striping Service, Inc., prior to time of bid, no items may be excluded from the subcontract/purchase order.
4. **Backcharges:** Contractor acknowledges that Central Striping Service, Inc. will not accept, nor be held liable for any backcharges, including Liquidated Damages, without prior written mutual agreement.
5. This quotation shall remain valid for 30 calendar days from the date of bid, and shall become part of any and all subcontract agreements and/or purchase orders related to this project, unless otherwise agreed upon in writing.
6. Central Striping Service, inc. requires an executed subcontract agreement, purchase order or signed quote prior to start of work.
7. The parties acknowledge and agree the provisions of these Terms and Conditions precede any language in the subcontract agreement.
8. Overtime, Double Time or Holiday Time is not included in this proposal. Contractor agrees to pay, in addition to items quoted, for any premium time incurred.
10. Contractor installed temporary delineation or pavement markers shall be offset a minimum of 2" from permanent alignment.
11. Changeable message boards are not included, unless otherwise noted.
12. Contractor agrees to provide a written progress schedule 30 days in advance of our scheduled work and acknowledges any changes to the progress schedule may require additional advance notification for mobilization to perform our work.
13. This quotation does not include installing permanent delineation items while other operations are in progress on the jobsite. Contractor to provide clean pavement surfaces, and unobstructed access to the jobsite.
14. All work associated with the SWPP and/or WPCP is excluded.
15. Notification and/or signing to residents or businesses is excluded.
16. Items not specifically identified in this quote are excluded.
17. Contractor agrees to provide a source of clean water should any of our items require it.
18. Central Striping Service, inc. is not responsible for lighting beyond our vehicles, equipment and personnel.
19. Payment Terms:
 - ° Retention is not to be taken and held on our items of work.
 - ° Net 30 or per California Prompt Payment Statutes.
20. Contractor to provide a secure fenced enclosure should any of our items require it.
21. Traffic Control is X , is NOT included for our items of work, unless otherwise noted.
22. Traffic Control plan is not included.
23. 2 Ea. Move-ins are included. \$10,000.00 Ea. Additional Move

From: derren smith

Fax: (916) 930-6802

To:

Fax: +1 (619) 562-1973

Page 3 of 4 6/27/2013 12:37



PCM

Pacific Coast markings

A Highway Contractor

PO Box 294906 Phelan, CA 92329-4906

Phone 760-868-3400

We are a union contractor

Contractors license# 888346

Fax 760-868-3450

We are a certified Small Business OSD# 1735821

Attention: Estimator
Quote for Caltrans Project# 11-290404

From: Mark Bates Estimator
Bid Date: June 27th, 2013

This quote is for striping and related items. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote includes traffic control for PCM operations only.

Number of Traffic Control Days: 8Traffic Control Included: YesNumber of Mobilizations: 1Cost Per Additional Mobilizations: \$3,000.00

Item	Description	Unit of M	Quantity	Unit Price	Total
1	Lead Compliance Plan	LS	LS	LS	\$800.00
5	Traffic Control (partial)	LS	LS	LS	\$24,900.00
16	Remove Painted Stripe	LF	3,060	\$1.22	\$3,733.20
53	Thermo Markings (enhanced wet night)	SF	5,700	\$4.25	\$24,225.00
54	Paint Stripe (1-coat)	LF	83,800	\$0.05	\$4,190.00
55	4" Thermo Stripe (enhanced wet night)	LF	155,000	\$0.56	\$86,800.00
56	4" Thermo Stripe (36-12 broke wet night)	LF	22,600	\$0.30	\$6,780.00
57	6" Thermo Stripe (enhanced wet night)	LF	156,000	\$0.96	\$149,760.00
58	8" Thermo Stripe (enhanced wet night)	LF	4,180	\$1.53	\$6,395.40
59	8" Thermo Stripe (12-3 broke wet night)	LF	910	\$0.84	\$764.40
60	Retro-Reflective Pavement Marker	EA	6,750	\$2.15	\$14,512.50
67	Mobilization	LS	LS	LS	\$7,000.00
	Total				\$329,860.50



PO Box 294906 Phelan, CA 92329-4906
 Phone 760-868-3400
 We are a union contractor

Contractors license# 888346
 Fax 760-868-3450

We are a certified Small Business OSD# 1735821

Attention: Estimator
 Quote for Caltrans Project# 11-290404

From: Mark Bates Estimator
 Bid Date: June 27th, 2013

This quote is for temporary stripe. This quote contains confidential information and is intended for the addressed person only. PCM requires a 21 day minimum notice prior to mobilization. PCM adheres to the latest Caltrans Insurance requirements. This quote is valid for 30 days from the bid date. When accepted this quote it is to be incorporated as an exhibit to the contract or a purchase order. The Contractor must adhere to Business and Professions Code Section 7108.5 & Public Contract Code 10262.5 and make monthly progress payments to PCM no later than 10 days from the date the Contractor is paid. Retention held on PCM will be released 30 days from PCM's final working day. This quote includes one striping truck and one man for an eight hour shift.

Number of Traffic Control Days: N/A
Traffic Control Included: No

Number of Mobilizations: 1
Cost Per Additional Mobilizations: \$400.00

Item	Description	Unit of M	Quantity	Unit Price	Total
N/A	Temporary Stripe (per shift)	per shift	N/A	\$1,200.00	\$0.00
N/A	Temporary Stripe (material)	LS	LS	LS	\$12,100.00
	Total				\$12,100.00

6-27



Payco Specialties, Inc.
 Highway - Airport - Parking Lot - Signage Striping &
 Marking Removals

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

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

BID PROPOSAL

Project Description: ROUTE 94 JAMUL / 11-290404				Bid Date: 6/27/2013	
Contract Time Limit:		W.D. Liquidated Damages:		per C.D. Addendums Noted:	
Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Price	Item Total
1	LEAD COMPLIANCE PLAN	1.00	LS	\$ 1,200.00	\$ 1,200.00
5	TRAFFIC CONTROL (PORTION)	1.00	LS	\$ 52,500.00	\$ 52,500.00
16	REMOVE PAINT STRIPE	3,060.00	LF	\$ 1.00	\$ 3,060.00
63	THERMO MARKING (WET VIS)	5,700.00	SF	\$ 4.50	\$ 25,650.00
54	PAINT STRIPE (1-COAT)	83,800.00	LF	\$ 0.24	\$ 20,112.00
55	4" THERMO STRIPE (WET VIS)	155,000.00	LF	\$ 0.44	\$ 68,200.00
56	4" THERMO STRIPE (WET VIS 36-12)	22,600.00	LF	\$ 0.40	\$ 9,040.00
57	6" THERMO STRIPE (WET VIS)	156,000.00	LF	\$ 1.22	\$ 190,320.00
58	8" THERMO STRIPE (WET VIS)	4,180.00	LF	\$ 1.20	\$ 5,016.00
59	8" THERMO STRIPE (WET VIS 12-3)	910.00	LF	\$ 1.00	\$ 910.00
60	PAVEMENT MARKER (RETROREFL)	6,750.00	EA	\$ 3.10	\$ 20,925.00
	NOTE! TEMP STRIPE MAYBE AVAILABLE @ \$2,500.00				
	PER SHIFT UNDER YOUR TRAFFIC CONTROL				

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:

PCMS - L.D.'s - TEMP. DELIN - SIGNAGE - PLANS - PERMITS - ENGINEERING - SWEEPING

INCLUSIONS:

TRAFFIC CONTROL FOR PAYCO WORK - SWEEPING OF PAYCO REMOVAL DEBRIS

of Working Days to Complete our Work: 20 # of Move-In's Allotted: 2 Add'l Move-In's: \$ 1,200.00

BID AMOUNT: \$ 396,933.00

ESTIMATOR: BILL TAYLOR

BILL

Road Works, Inc.

303 Short St.
Pomona, CA 91768
Phone: (909) 469-5101
State Lic # 561431

To: ANGUS ASPHALT
Attn. Monty
P.O. BOX 711539

Santee CA 92072-153

PROPOSAL 13F058SC

Phone (619) 562-8201	Date 6/27/2013
Job Name/Location Route 94 Rubber Overlay Highway 94 Jamul, CA	
Job Number	Job Phone

We hereby submit specifications and estimates for: **Re: Crack sealing of Road.**

- SCOPE OF WORK:** All cracks in Road, 1/4" to 1" in width, to be sealed
- PREPARATION:** Cracks to be cleaned of dust and debris at a Depth to Width Ratio no greater than one to one prior to application of sealant using high pressure air system (110 psi).
 - Grinding:** Grind all cracks from 1/4" to 1/2" to create reservoir for sealant.
- CERTIFIED PAYROLL:** Certified payroll reports are required.
- PREVAILING WAGE:** This is a prevailing wage job.
- TRAFFIC CONTROL:** This price does not include traffic control.
- WEEDS:** All Weeds in cracks will be removed prior to placement of sealant.
- APPLICATION:** Product to be applied in prepared crack at a temperature of approximately 380°F.
- PRODUCT:** ROAD WORKS 306 CS3 sealant, 1 part hot applied elastically modified self leveling asphalt composition sealant for asphalt cracks.

*Sterilant not included; we do not provide this service.
Sweeping not included.
Alligatored areas not included.*

Day Rates:
*Monday - Friday: \$6,800.00 per eight (8) hour day.
Saturday: \$7,600.00 per eight (8) hour day.
Sunday: \$8,400.00 per eight (8) hour day.*

Price is based on a day rate.

TERMS: Due Upon Comp.
QUOTED BY: KELLY BLOCKER

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of: **TBD**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications 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. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: _____

Note: This proposal may be withdrawn by us if not accepted within 45 days.

Signature _____

Signature _____

Acceptance of proposal - The above prices, specifications, Terms and Conditions (See reverse side) are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

AUSTIN ENTERPRISE

License #764893

P. O. Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE CT-013602

Certified UDBE CT-013602

BID PROPOSAL

**Project: CDOT # 11-290404
Rt 94 near Jamul**

BID DATE: June 27, 2013

BID ITEM # 25 / Crack Treatment (portion):

31 lnm² Rout, prep, furnish and install crack seal.....\$4,382.00 / shift.....

Note: 1 crew at 80 +/- consecutive days

Saturday shifts: Additional \$720.00 for overtime per crew

Sunday shifts: Additional \$1,440.00 for overtime per crew.

Conditions:

1. Contractor to provide all necessary traffic control for our work. As noted
2. Contractor to provide layout and clear access to work area
3. Contractor to provide sweeper to clean up after cold milling process.
4. Austin to work behind cold planer and in front of paving operation.
5. One move in included. Mobs for additional crew at \$2,000.00 each.

Note*

Union Signatory

Insurance: \$5,000,000.00 Liability

No Bonding

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893

PO Box 81926

Bakersfield, CA, 93380

661-589-1001 FAX 589-9509

Certified DBE/MBE/WBE/UDBE

CT #013602

Send To: Angus Asphalt	From: Ty Conner
Attention: Monte	Date: 6/26/2013
Fax Number: 619-562-1973	Phone: 619-562-8201

Total pages, including cover: 2

Comments:

Project: CT#11-290404
Hwy 99/Jamul

Bid Date: June 27, 2013



Alcorn Fence Company
 DBA
ATLAS FENCE COMPANY
 788 Energy Way, Chula Vista, CA. 91911
 Ph. 619-397-6500 Fax: 619-397-6506
 CA Lic # 176374, expires 10/31/13

PROJECT: Caltrans # 11-290404
CONTACT: Tom Stack
PHONE: 619-397-6500
DATE: Revised 6/27/2013

CONTRACTOR: _____
ATTENTION: Estimating
FAX: _____
PHONE: _____

Quantity error

Plans & Specs: Yes No
 Installed: Yes No
 Tax Included: Yes No
 Union: Yes No
 Bondable: Yes No
 Rate: 0.75%
 DBE/WBE: Yes No
 Addendum: One noted
 Atlas Fence Company is signatory to Laborers, Operating Engineers and Cement Masons unions. Our California Contractors Lic. # 176374, expires 10/31/2013.

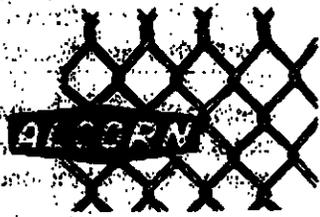
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
14	Treated Wood Waste	28700	\$0.90	
15	Remove Metal Beam Guard Rail	2200	\$11.00	\$25,830.00
16	Adjust Metal Beam Guard Rail	2530	\$12.00	\$24,200.00
46	Guard Rail Delineator	130	\$20.00	\$30,360.00
47	Metal Beam Guard Rail Steel Post	1410	\$27.50	\$2,600.00
48	Transition Railing Type WB	9	\$3,350.00	\$38,775.00
49	Terminal System Type X-Tension	2	\$5,950.00	\$30,150.00
50	End Anchor Assembly Type SFT	1	\$850.00	\$11,900.00
51	Alternative Inline Terminal System	7	\$3,750.00	\$860.00
52	Alternative Flared Terminal System	11	\$2,850.00	\$26,260.00
Total				\$222,265.00

Clarifications: Bid contingent upon approval of surety on bonded projects and Atlas Fence Co. Credit Dept and any costs incurred prior to Cancellation will be billed to client for reimbursement.

Excisions:	
Engineering and Staking	Permits and/or fees
Clearing and Grading	Location of Underground Utilities
Patching and Restoration	Concrete and/or asphalt
Welding Inspection and Procedure	Concrete Coring, Rock Drilling, Saw Cutting, Asphalt Patching
Traffic Control	Concrete anchor block for WB Transition Railing.
Offsite Spoil Removal and Site Preparation	Maintenance
Layout	Vegetation Control
Bond Premium (0.74%)	

Atlas shall notify Underground Service Alert forty-eight (48) business hours prior to any excavation. However, Atlas shall not be responsible for damage to underground facilities not properly and accurately shown on contract plans, as-builts, and/or identified by forces other than Atlas's.

Clarifications: _____



Alcorn Fence Company
DBA
ATLAS FENCE COMPANY
788 Energy Way, Chula Vista, CA. 91911
Ph. 619-397-6500 Fax: 619-397-6506
CA Lic # 176374, expires 10/31/13



PROJECT: Caltrans # 11-290404	CONTRACTOR: _____
CONTACT: Tom Stack	ATTENTION: Estimating
PHONE: 619-397-6500	FAX: _____
DATE: 6/27/2013	PHONE: _____

Plans & Specs: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Installed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Tax Included: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Union: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Bondable: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Rate: 0.75% DBE/WBE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Addendum: One noted
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Atlas Fence Company is signatory to Laborers, Operating Engineers and Cement Masons unions. Our California Contractors Lic. # 176374, expires 10/31/2013.

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
14	Treated Wood Waste	2870	\$0.90	\$2,583.00
15	Remove Metal Beam Guard Rail	2200	\$11.00	\$24,200.00
16	Adjust Metal Beam Guard Rail	2530	\$12.00	\$30,360.00
45	Guard Rail Delineator	130	\$20.00	\$2,600.00
47	Metal Beam Guard Rail Steel Post	1410	\$27.50	\$38,775.00
48	Transition Railing Type WB	9	\$3,350.00	\$30,150.00
49	Terminal System Type X-Tension	2	\$5,950.00	\$11,900.00
50	End Anchor Assembly Type SFT	1	\$850.00	\$850.00
51	Alternative Inline Terminal System	7	\$3,750.00	\$26,250.00
52	Alternative Flared Terminal System	11	\$2,850.00	\$31,350.00
Total				\$199,018.00

Guaranties: Bid contingent upon approval of surety on bonded projects and Atlas Fence Co. Credit Dept and any costs incurred prior to Cancellation will be billed to client for reimbursement.

Exclusions:	
Engineering and Staking	Permits and/or fees
Cleaning and Grading	Location of Underground Utilities
Patching and Restoration	Concrete and/or asphalt
Welding Inspection and Procedure	Concrete Coring, Rock Drilling, Saw Cutting, Asphalt Patching
Traffic Control	Concrete anchor block for WB Transition Railing.
Offsite Spoil Removal and Site Preparation	Maintenance
Layout	Vegetation Control
Bond Premium (0.74%)	

Atlas shall notify Underground Service Alert forty-eight (48) business hours prior to any excavation. However, Atlas shall not be responsible for damage to underground facilities not properly and accurately shown on contract plans, as-builts, and/or identified by forces other than Atlas's.



American Maintenance and Engineering, Inc.

DBA: AME West

A General Construction & Engineering Company

General Engineering License No: 907313

June 27, 2013

Attn: Estimating (REVISED TO INCLUDE ITEM #14)

RF: Caltrans 11-290404 – For Construction State Highway in SD County District 11 on Route 94

AME West proposes to furnish the following bid items complete and in place in accordance with plans and specifications.

Our Contractors License # is: 907313, expires on 13-31-2013. We can bond at a rate of 2%.

Inclusions:

Item No	Item Description	Unit	QTY.	Unit Price	Total
14	Treated Wood Wast	LB	28700	0.10	2,870.00
15	Remove Metal Beam Guard Railing	LF	2,200	15.90	34,980.00
19	Adjust Metal Beam Guard Railing	LF	2,530	15.00	37,950.00
46	Guard Railing Delineator	EA	130	25.00	3,250.00
47	Metal Beam Guard Railing (Steel Post)	LF	1,410	42.00	59,220.00
48	Transition Railing (Type WB)	EA	9	3,700.00	33,300.00
49	Terminal System (Type X-Tension)	EA	2	7,900.00	15,800.00
50	End Anchor Assembly (Type SFT)	EA	1	750.00	750.00
51	Alternative In-Line Terminal System	EA	7	3,300.00	23,100.00
52	Alternative Flared Terminal System	EA	11	2,600.00	28,600.00
Total					\$236,950.00

EXCLUSIONS:

Grading	Traffic Control/Water Pollution Control/BMP				
Permits	Asphalt/AC Dike Patching				
Core Drilling	Bond Premium				
Grounding	Clearing of MBGR Lines				
Saw Cutting	Staking/Surveying				
Engineering	Location of Private Underground Utilities				

Note 1: If agreement is signed, this proposal is part of the agreement.

Note 2: Above quote includes AME West standard insurance limits for GL and Pollution of \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate. Any other insurance requirements are expressly excluded from this quote.

Note 3: Addenda #1 is acknowledged.

Note 4: WE NEED 30 DAYS TRAFFIC CONTROL for this portion of the work for above items.

Respectfully Submitted,

Sohil Karimy, VP 760/504-9676

135 W. MISSION AVE., SUITE 201 . ESCONDIDO . CA 92025
p 760.504.9676 . f 760.746.0403 . www.amewest.com



American Maintenance and Engineering, Inc.

DBA: AME West

A General Construction & Engineering Company

General Engineering License No: 907313

June 26, 2013

Attn: Estimating

RF: Caltrans 11-290404 – For Construction State Highway in SD County District 11 on Route 94

AME West proposes to furnish the following bid items complete and in place in accordance with plans and specifications.

Our Contractors License # is: 907313, expires on 13-31-2013. We can bond at a rate of 2%.

Inclusions:

Item No	Item Description	Unit	QTY.	Unit Price	Total
15	Remove Metal Beam Guard Railing	LF	2,200	16.00	35,200.00
19	Adjust Metal Beam Guard Railing	LF	2,530	15.00	37,950.00
46	Guard Railing Delineator	EA	130	25.00	3,250.00
47	Metal Beam Guard Railing (Steel Post)	LF	1,410	42.00	59,220.00
48	Transition Railing (Type WB)	EA	9	3,700.00	33,300.00
49	Terminal System (Type X-Tension)	EA	2	7,900.00	15,800.00
50	End Anchor Assembly (Type SFT)	EA	1	750.00	750.00
51	Alternative In-Line Terminal System	EA	7	3,300.00	23,100.00
52	Alternative Flared Terminal System	EA	11	2,600.00	28,600.00
Total					\$ 237,170.00
EXCLUSIONS:					
Grading	Traffic Control/Water Pollution Control/BMP				
Permits	Asphalt/AC Dike Patching				
Core Drilling	Bond Premium				
Grounding	Clearing of MBGR Lines				
Saw Cutting	Staking/Surveying				
Engineering	Location of Private Underground Utilities				

Note 1: If agreement is signed, this proposal is part of the agreement.

Note 2: Above quote includes AME West standard insurance limits for GL and Pollution of \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate. Any other insurance requirements are expressly excluded from this quote.

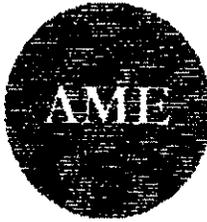
Note 3: Addenda #1 is acknowledged.

Note 4: WE NEED 30 DAYS TRAFFIC CONTROL for this portion of the work for above items.

Respectfully Submitted,

Sohil Karim, VP 760/504-9676

135 W. MISSION AVE., SUITE 201 . ESCONDIDO . CA 92025
p 760.504.9676 . f 760.746.0403 . www.amewest.com



American Maintenance and Engineering, Inc.

DBA: AME West

A General Construction & Engineering Company

General Engineering License No: 907313

June 26, 2013

Attn: Estimating

RE: Caltrans 11-290404 - For Construction State Highway in SD County District 11 on Route 94

AME West proposes to furnish the following bid items complete and in place in accordance with plans and specifications.

Our Contractors License # is: 907313, expires on 13-31-2013. We can bond at a rate of 2%.

Inclusions:

Item No	Item Description	Unit	QTY.	Unit Price	Total
15	Remove Metal Beam Guard Railing	LF	2,200		
19	Adjust Metal Beam Guard Railing	LF	2,530		
46	Guard Railing Delineator	EA	130		
47	Metal Beam Guard Railing (Steel Post)	LF	1,410		
48	Transition Railing (Type WB)	EA	9		
49	Terminal System (Type X-Tension)	EA	2		
50	End Anchor Assembly (Type SFT)	EA	1		
51	Alternative In-Line Terminal System	EA	7		
52	Alternative Flared Terminal System	EA	11		
Total					
EXCLUSIONS:					
Grading	Traffic Control/Water Pollution Control				
Permits	Asphalt/AC Dike Patching				
Core Drilling	Bond Premium				
Grounding	Clearing of MBGR Lines				
Saw Cutting	Staking/Surveying				
Engineering	Location of Private Underground Utilities				

Note 1: If agreement is signed, this proposal is part of the agreement.

Note 2: Above quote includes AME West standard insurance limits for GL and Pollution of \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate. Any other insurance requirements are expressly excluded from this quote.

Note 3: Addenda #1 is acknowledged.

Note 4: WE NEED 30 DAYS TRAFFIC CONTROL for this portion of the work for above items.

Respectfully Submitted,

Sohil Karim, VP 760/504-9676

135 W. MISSION AVE., SUITE 201 . ESCONDIDO . CA 92025
p 760.504.9676 . f 760.746.0403 . www.amewest.com

MODERN ALLOYS, INC.

BID NO.	B-8595
LOCATION	RTE 94 NEAR JAMUL, SAN DIEGO CO
BID DATE	JUNE 27, 2013
CONTRACT NO.	11-290404
DURATION	100 WORKING DAYS

Item	Description	Quantity	Unit	Unit Price	Bid Price
14	TREATED WOOD WASTE	28700	LB	\$0.12	\$3,444.00
15	REMOVE METAL BEAM GUARDRAIL	2200	LF	13.74	30,228.00
19	ADJUST METAL BEAM GUARDRAIL	2530	LF	11.10	28,083.00
41	MINOR CONCRETE MINOR STRUCTURE	3.5	CYD	2,688.41	9,409.44
46	GUARDRAIL DELINEATOR	130	EA	13.07	1,699.10
47	METAL BEAM GUARDRAIL, STEEL POST	1410	LF	29.86	42,102.60
48	TRANSITION RAILING, TYPE WB	9	EA	3,624.17	32,617.53
49	TERMINAL SYSTEM X-TENSION	2	EA	6,545.59	13,091.18
50	END ANCHOR ASSY, TYPE SFT	1	EA	559.00	559.00
51	ALTERNATIVE IN-LINE TERMINAL SYSTEM	7	EA	2,801.07	19,607.49
52	ALTERNATIVE FLARED TERMINAL SYSTEM	11	EA	2,670.82	29,379.02
					\$210,220.36



Modern Alloys, Inc.

www.modernalloys.com

June 27, 2013

Caltrans Contract 11-290404
Rte 94, San Diego
Modern Alloys, Inc. Bid No. 8595

Exclusions/Clarifications

1. No bond cost included. Bond not available at this time.
 2. In the event of Force Account work by Modern Alloys', we will receive all markups, except the 5% permitted in Standard Specification.
 3. All work performed by appropriate trade(s) and per required Prevailing Wage for that work, e.g. Ironworkers installing reinforcing steel.
 4. We acknowledge receipt of Addendum No. 1.
 5. We exclude all electrical work.
 6. Contractor to provide traffic control for our work. We require approximately 12 Shifts.
- MODERN ALLOYS' WILL NOT ACCEPT ANY DEDUCTIONS FOR LATE LANE REOPENING PENALTIES THAT ARE NOT FULLY CAUSED BY OUR OPERATIONS.**
7. **Modern Alloys, requires 15 workday notification for scheduling our crews. Modern Alloys' to be contacted for our input to your overall project schedule. Modern Alloys' will commence our work only if given reasonable and timely notification, your preceding work is complete, and your schedule provides reasonable duration.**
 8. **Metal Beam Guardrail**
 - a. Price INCLUDES removal and disposal of existing foundations and anchors.
 - b. Price includes 1 move-in for Concrete Anchor Blocks, 1 move in to complete removal and install metal beam guardrail.
 - c. Any temporary protection of obstructions caused by removal of metal beam guardrail, from time of removal until permanent rail installation, is by others, if Modern Alloys is prevented from completing our work during our shift.
 - d. Excludes compaction of post holes from removal/salvage metal beam guardrail.
 9. Work is bid as a package. Please call to confirm pricing for separated items
 10. Prime contractor will provide a secure lay down area for material and equipment to be used on the contract.
 11. **Modern can provide approximately \$30,000.00 UDBE participation for an additional \$2,637.00 added to our Guardrail/Anchor/Terminal Package.**
 12. Guardrail removal/adjustment and new installation performed after RHMA is placed on shoulder to finish grade.
 13. Modern Alloys' excludes costs associated with Contractor's Water Pollution Control Plan or Storm Water Pollution Plan
 14. Conditions of this proposal will be made part of your subcontract.

11172 Western Avenue • Stanton, California 90680 • 714/893-0551 • Fax 714/895-9924

— AN EQUAL OPPORTUNITY EMPLOYER —

CONTRACTORS LICENSE

ARIZONA: ROC168976

COLORADO: 20011068744

CALIFORNIA: 652040

NEVADA: 50656

UTAH: 355115-5551

**MODERN
ALLOYS, INC.**

FAX TRANSMISSION

TO : ANGUS ASPHALT
Monty

Date: 6/27/13

Time: 12:30

Pages: 3

(Incl. this transmittal)

Fax : 619 562-1973

From: Scott and John

RE : PRICE PROPOSAL · Exclusions/Clarifications
Caltrans Contract 11--290404

11172 Western Avenue · Stanton, California 90680 · 714/893-0551 · Fax 714/895-9924

JERNIGAN PIPELINE SUPPLY

3536 RHONDA RD. COTTONWOOD CA. 96022
 OFFICE # (530)377-5090 * FAX # (530)377-5090
 J.P.S. IS A CERTIFIED SMALL BUSINESS # 53794
 E-MAIL jpipe07@yahoo.com

To: Estimating	DATE: 06/27/13	SUBMITTED: 06/21/13	BY: ROB JERNIGAN
JOB: C-Dot 11-290404		DELIVER TO: _____	
OTHER INFO: San Diego County		JOBSITE _____	
		FUEL SURCHARGE WILL BE ADDED	

ITEM	QTY	UNITS	SIZE	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	44	EA		5	Temporary Drainage Inlet Protection (type 5)	\$ 89.47	\$ 3,936.68
				<i>Includes</i>	<i>44 ea. Sediment Filter Bag</i>		
	7	EA		6-B	Temporary Drainage Inlet Protection (type 6-B)	\$ 205.26	\$ 1,436.82
				<i>Includes</i>	<i>7 ea Rigid Plastic barrier</i>		
					<i>14 ea. Gravel Bags (unfilled no-ties)</i>		
13	As-Req	Ea		Portable	Temporary Concrete Wash-Out (portable kit)	\$ 289.47	
				<i>Includes</i>	<i>1 ea. PVC Frame</i>		
					<i>1 ea. Plywood Sign</i>		
					<i>1 ea. Enviro Systems Ready-Mix Wash-Out Bag (42"x42"x43")</i>		
	As-Req	EA		Extra	Extra Wash-Out Bag (42"x42"x43")	\$ 100.00	

ALL ITEMS TO BE SUPPLIED, INSTALLED BY OTHERS SALES TAX MUST BE ADDED \$ 5,373.50

PRICES QUOTED DO NOT INCLUDE APPLICABLE SALES TAXES. THE ABOVE IS NOT A CAREERED LIST OF MATERIALS. MATERIALS WILL BE INVOICED AT UNIT PRICES FOR ACTUAL MATERIALS RECEIVED. PRICES ARE F.O.B. DELIVERY POINT. STOCKS ARE NOT TO BE USED FOR ACCESSIBLE BY TRUCKS UNLESS SPECIFICALLY NOTED. IF MATERIAL IS ORDERED IN LESS THAN FULL TRUCK & TRAILER LOADS THERE WILL BE AN ADMIN. CHARGE FOR FREIGHT. CONTACT THE SUPPLIER FOR UNLOADING MATERIALS.

ASK FOR: ROB JERNIGAN ACCEPTED BY: _____ SIGNED QUOTE _____
 PRICES ARE FIRM FOR 30 DAYS FOR DELIVERY BY: AGREEMENT Terms are 30 Days Net



Prop #: 13-103
June 26, 2013

BID PROPOSAL

Estimating Department,

Terra West, Inc respectfully submits a quotation for the following project:

Owner: **CALTRANS**
Contract: **11-290404**
Location: **Route 94**
Bid Date: **6/27/2013**

Bid Item No.	Item Description	Qty	Unit	Unit Price	Extension
11	Prepare Water Pollution Control Program	1	LS	\$650.00	\$650.00

WPCP:

- Quote includes initial preparation of WPCP with up to 3 copies. At least ten (10) business days notice required for document preparation.
- Additional copies will be billed at \$65.00 each. Request for changes to WPCP after initial acceptance by owner will be billed at the rate of \$55.00/hr with minimum charge of 1 hr.
- Payment in full is due no later than 30 days after initial document approval or project start date (if no written approval is provided).

Standard Exclusions:

- Dewatering Plan.
- Hazardous Material Handling/Disposal Plan.
- Contaminated Soil Handling/Disposal Plan.

Best regards,

Roberto Tessada, CPESC, QSD/QSP

CALIFORNIA CERTIFIED SMALL BUSINESS #44127 • CERTIFIED D.B.E. #CUCP 36931

MARINA LANDSCAPE, INC.
EROSION CONTROL / SWPPP
 1900 S. Lewis Street
 Anaheim, CA 92805
 Tel.: (714) 939-6600
 Fax: (714) 935-1199



Project: **CT 11-290404**
 Location: **SAN DIEGO COUNTY**
 Bid Date: **6/27/2013**
 Bid Time: **2:00 PM**

Item	Description	U/M	Quantity	Unit Cost	Total
SWPPP					
10	JOB SITE MANAGEMENT (includes the following items)	LS	1	\$ 7,205.00	\$ 7,205.00
	*SWPPP & BMP TRAINING	EA	1		
	*QSP WEEKLY INSPECTIONS	EA	18		
	*FURNISH & INSTALL RAIN GAUGE	EA	1		
11	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	\$ 970.00	\$ 970.00
TOTAL SWPPP				\$	8,175.00

I hereby accept the terms & conditions of this proposal

Signature

Date

Printed Name

Company Officer's Title



MARINA LANDSCAPE, INC.

Erosion Control / SWPPP

1900 S. Lewis Street

Anaheim, CA 92805

Toll Free: 1-877-MARINA2 Main Office: (714) 939-6600

June 27, 2013

Fax: (714) 935-1199

To: GENERAL CONTRACTORS
Attn: ESTIMATING DEPARTMENT
Tel.: _____
Fax: _____

Project: CT 11-290404
Location: SAN DIEGO COUNTY
Bid Date: 06/27/13 Bid Time: 2:00 PM
Wage: FEDERAL WAGE

SEE ATTACHED BID BREAKDOWN

Duration: 100 WD

Addenda: 1

Qualifications

1. - Marina's (East Bay's) Qualified SWPPP Practitioner will prepare a Water Pollution Control Program per Caltrans Standards.
2. - The California General Permit for New Construction requires that a Qualified Stormwater Practitioner (QSP) perform weekly inspections and pre-, during- and post-rain event inspections of all BMPs.
3. - Marina (East Bay) will provide a QSP to perform all inspections including reports & photographs for the 18 week duration of the project.
4. - The QSP will also provide water pollution control training of the General Contractor's personnel as required by the State Permit.
5. - The QSP will monitor the weather and inform the Superintendent of forecasted rain events and will furnish a rain gauge. The on-site WPCP binder will be maintained and updated per the direction of the QSP.
6. - Unit prices in effect if quoted schedule duration or quantity for any item is exceeded. QSD/QSP consulting @ \$150/Hr.
7. - This proposal is void unless written acceptance is received within 30 DAYS.
8. - Marina's (East Bay's) approval required to split bid items
9. - UNIT PRICE PREVAILS ACCORDING TO QUANTITY SPECIFIED ON BID BREAKDOWN.

Excusions

**Furnishing, maintaining, removal or disposal of erosion control materials; dewatering/diversion work; BMP chemical treatments; Storm Water Permit Fees; private lab tests; SWPPP Amendments and water pollution control drawing updates

***Marina is an established union contractor with over 40 years of experience and the ability to bond our projects (add 1% as a change order to the contract). Bond's will be supplied on Berkley Surety or AGC standard bond forms. If accepted, this proposal is to be part of our contract. Should you have any questions regarding this proposal, please contact our office immediately.

Thank You.

Chris Becker

@ (949) 456-0823 (Mobile)

FORCE TRAFFIC CONTROL, Inc.

CONSTRUCTION ZONE TRAFFIC CONTROL * California C-31 License No. 790502
 Member, Associated General Contractors * Member, American Traffic Safety Services Association
 UDBE-DBE-WBE No. 29335 (CalTrans) * Small Business Certification No. 19303 (CA DGS)
 California Office: P.O. Box 1107, Exeter CA 93221 * Estimating Phone (559) 280-3613 * FAX (559) 594-1056

June 27, 2013

QUOTATIONS FOR TRAFFIC CONTROL ITEMS

CalTrans Contract No. 11-290404;
Hwy 94 near Jamul, San Diego County.

A. FLAGGING & FLAGGERS' SIGNS, CONES, RADIOS, etc. (Part of Item 5)

- Two flaggers per 8-hour weekday shift @ \$ 1,120;
- Additional flagger (each) per 8-hour weekday shift @ \$ 540;
- Overtime, each flagger @ \$ 75 per hour;
- Short-shift credit (applied for workdays less than 8 hours) @ (\$60) per flagger per hour;
- Saturdays: two flaggers per 8-hour shift @ \$ 1350;
- Saturdays: additional flagger (each) per 8-hour shift @ \$ 650;
- Saturdays: Short-shift credit (applied for workdays less than 8 hours) @ (\$74) per flagger per hour;
- Doubletime/Sundays/Holidays @ \$88 per hour worked..

INCLUSIONS: ATSSA-certified and fully equipped Flaggers; travel pay; all required advance warning signs including set-up and breakdown labor; reflectorized cones for stop areas and advance warnings signs; "Lane Closed" signs on portable stands as needed; VHF or UHF two-way radios (see endnotes).

B. PILOT CAR (if used) (Part of Item 5)

- Per 8-hour weekday shift @ \$ 580;
- Overtime @ \$85 per hour;
- Short-shift credit (applied for workdays less than 8 hours) @ (\$72) per hour.
- Saturdays: 8-hour shift @ \$680;
- Saturdays: Overtime @ \$94 per hour;
- Saturdays: Short-shift credit applied for workdays less than 8 hours @ (\$84) per hour;
- Sundays @ \$94 per hour worked.

INCLUSIONS: Experienced pilot car operator with multiple traffic control certifications; travel/subsistence pay; fully-equipped pilot truck, including signage, beacons and VHF or UHF radio and CB radio (see endnotes); "Wait For Pilot Car" signs with portable stands as needed.

**OPTIONS C. & D. BELOW ARE OFFERED CONTINGENT UPON
 YOUR USE OF OUR FLAGGERS & PILOT CAR.**

C. CONSTRUCTION AREA SIGNS : \$ 9,800 Lump Sum (Item No. 4)

INCLUSIONS: Provide, install, maintain and remove all construction signs shown/listed in Plan Sheet No. 18.
NOTES:

1. Flaggers warning signs including setup & breakdown labor are included the Flagging rates above;
2. Miscellaneous warning signs (e.g., "Low Shoulder", "Shoulder Drop Off", "Loose Gravel", etc.) will be provided at no additional cost except for labor costs for placement and relocation (see Quotation D. below).

PAGE 2 of 2

Force Traffic Control - Quotations for CalTrans No. 11-290404

D. TRAFFIC CONTROL TECHNICIAN LABOR (includes truck) (Part of Item No. 3)

- \$72.50 per hour straight-time; \$85 per hour overtime & Saturdays; \$94 per hour Sundays/Holidays. While available on a full-time basis at these same rates, this work is generally performed pre- or post-shift, unless weekend maintenance of the Traffic Control System is needed. Includes but is not limited to setting and resetting of safety delineations, relocations of CMS boards and auxiliary signs, and any additional assistance requested by the Prime Contractor.

INCLUSIONS: ATSSA-certified Traffic Control Technician(s).**EXCLUSIONS:** We are unable to provide a TMA truck for use during the setup and breakdown of lane closures on multi-lane sections of the roadway.**GENERAL NOTES, TERMS & CONDITIONS - Please read carefully**

- **Acknowledgement & Agreement:** By appointing or listing Force Traffic Control as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.
- **Durability of Labor Rates:** The quotations above are based upon prevailing wage & fringe benefits rates that are in effect through June 30, 2014. Should the State of California D.I.R. increase the rates that must be paid after that date, our rates above will increase by not more than the identical percentage as the State's increase.
- **DBE/WBE & Small Business Certifications:** Certifications' numbers are shown in the letterhead on page 1. All certifications have been renewed recently and are current.
- **Radlos:** Our flaggers and pilot car(s) will be equipped with VHF or UHF 2-way radios. Additionally, pilot cars and hauling-side flaggers are equipped with CB radios for coordination with your truckers and other CB-equipped equipment.
- **Labor Agreements:** We are signatory to the So. California Laborers' Master Agreement, the No. California Laborers' Traffic Control & Lane Closure Agreement, and the So. Nevada Laborers' Master Agreement.
- **Insurance:** Force Traffic Control, Inc. maintains insurance coverages as required by USDOT-FHWA, CalTrans and Nevada DOT (Commercial General Liability, Workers Comp and Commercial Auto). Any additional coverages required by the Prime Contractor can be acquired by us at the Prime Contractor's sole per-value expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).
- **Mobilization:** For this project our initial advance notice requirements are 21 calendar days for USA-locate and installation of Construction Area Signs, and 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.
- **Inclusion of these entire quotations in Subcontract or Work Order** is required either within the body of the Subcontract/Work Orders or appended to and referenced within the Subcontract/Work Order. Such inclusion and /or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

Should you have any questions regarding these quotations, please call Bill at 559.280.3613.

Cordially,

Rosemary Force Stimpel

President

* * * * *

sAsphalt

FROM: Force Traffic Control, Inc.

FAX: 1 619 562 1973

DATE: 6/27/2013

PHONE:

RE: Traffic control quotations

- Urgent
- For Review

- Please Comment
- Please Reply

Comments:

CalTrans Contract No. 11-290404;
Hwy 94 near Jamul in San Diego County

JAMES TRANSPORTATION GROUP

RE: **Caltrans contract 11-290404**

JAMES TRANSPORTATION GROUP, a certified **DBE** is pleased to submit the following quotes. JTG is certified under the Caltrans Unified certification Program and the California Department of General Services. Our DBE certification number is 33779. We have worked on Granite's Caltrans construction projects before.

JTG staff meets the new construction permit requirements and holds the following certifications:

- QSD & QSP
- Certified Erosion, Sediment and Storm Water Inspector
- Caltrans 24-hour SWPPP certification

Prepare SWPPP/WPCP (QSD)	\$1,500.00
Our SWPPP Staff meet the new SWPPP requirements .	
WPCP Manager/QSD ..JOB Site Mgt & reporting..20 construction weeks	
@ \$900 per week	\$18,000.00
Construction site management /QSP additional inspections (daily)..	\$600.00
(includes 22 construction weeks prevailing wage and vehicle) more (days) in the rainy season	
3rd Party Resource Agencies & Water Quality Board Coordination	
Rain Event Action Plan (each)	\$0
Storm Water Annual Report – (2 ea \$1,650))	\$0
Water Sampling & analysis (45 day each) \$400.....	\$0
Document management (System) per week:.....	\$3,000.00
Lead Biologist \$150/hour.....	\$
Labor Compliance program management - .per hour.....	\$150.00
SWPPP/WPCP Training... \$150 per person	
• Prices good until bid awarded.	
• JTG has Caltrans required level of insurance and workman's comp in place	
• Subject to receiving pro-rata share of mobilization	



John C. James
President

Julie Lloyd – Project Coordinator - Southwest Americas (310) 896-1018 jkloyd@jamestrans.com
John James - jcjames@jamestrans.com (916) 608-4900

June 22, 2013

The SWPPP will comply with NPDES General Permit for "Storm Water Discharges Associated with Construction and Land Disturbance Activities" (Order No. 2009-0009-DWQ, NPDES No. CAS000002)

1. Prepare Storm Water Pollution Prevention Plan. SWPPP preparation includes obtaining SWPPP approval, amending the SWPPP, preparing a CSMP and a SAP, Construction Site Management includes monitoring and inspecting WPC practices at the job site.
2. Storm Water Annual Report. Storm Water Annual Report preparation includes certifications, monitoring and inspection results, and obtaining Storm Water Annual Report acceptance.
3. Storm Water Sampling and Analysis Day. Storm Water Sampling and Analysis Day includes reporting of storm water quality per qualifying rain event. If specified for the risk level, the work includes preparation, collection, analysis, and reporting of storm water samples for turbidity, pH, and other constituents.

4. Rain Event Action Plan. If specified for the project risk level, REAP preparation includes preparing and submitting REAP forms and monitoring weather forecasts.

ARROW SIGNS

42085 Vandamere Court
Temecula, Ca. 92592
Ph. (951) 813-1053
Fax (951) 302-2814

Licenses #898477
Laborers Union
Small Business
SBE # 42689

ESTIMATE

TO: CONTRACTORS

PROJECT: 11-290404 BID DATE: 6/27/13

TO ESTIMATORS:

Construction Area Signs: Estimate includes delivery, installation and removal of signs. The price does not include maintenance, change of dates, relocation, or replacements.

****Note**** All signs become the property of ARROW SIGNS upon the completion of the job. Bonds are not included in this bid. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. A minimum of 2 weeks lead time is required for scheduling new jobs.

CONSTRUCTION AREA SIGNS: # 4 # 5,955.-

ROADSIDE SIGNS: # 42 # 15,85
43 # 325,00
44 # 95,00

ADDITIONAL ITEMS: #

If you have any question regarding any portion of this quote, do not hesitate to call MATT MCVEY (951) 813- 1053.

THANK YOU for your time and consideration.

Sincerely,

Matt McVey
MATT MCVEY



Proposal/Quote

Statewide - Poway
License # 975518
13755 Blaisdell Place
Poway, CA 92064
Ph (858) 679-7292
Fax (858) 679-7117

BID DATE: 06/27/13
CONTRACT INFO
11-290404
11-SD-94-14.9/30.0
PROPOSAL: 103144
ESTIMATOR
Chris Jones

CLIENT: EST
ATTN ESTIMATING DEPARTMENT

PROJECT:
11-290404
11-SD-94-14.9/30.0

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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ITEMS #4, 6, & 9 ARE FURNISHED, INSTALLED, & REMOVED. CONTRACTOR TO MAINTAIN. TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY & SIGNS, INC.

ITEM #6 CANNOT GO WITHOUT ITEM #9.
ITEMS #42 THRU 44 MUST GO TOGETHER.
ITEM #46 CANNOT GO WITHOUT ITEMS #42 THRU 44.

THIS PROPOSAL AND ATTACHED PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT.

004	CONSTRUCTION AREA SIGNS INCLUSIONS: SIGN QUANTITIES PER PLAN SHEET CS-1 ONLY.	100 LS	84.500/LS	8,450.00
005	TRAFFIC CONTROL SYSTEM (SEE PAGE 3 FOR RATES)			
006	TRAFFIC PLASTIC DRUM	30 EA	30.000/EA	900.00
007	PORTABLE CHANGEABLE MESSAGE SIGN (SEE PAGE 3 FOR RATES)			
009	TEMPORARY CRASH CUSHION MODULE	70 EA	175.000/EA	12,250.00
042	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) INCLUSIONS: TAX & SHIPPING F.O.B. POWAY, CA.	40 SF	19.000/SF	760.00
043	ROADSIDE SIGN - ONE POST	1 EA	325.000/EA	325.00
044	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	8 EA	100.000/EA	800.00

11-290404

Proposal/Quote**Page 2**

11-SD-94-14.9/30.0

103144

06/25/13

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
046	GUARD RAILING DELINEATOR	130 EA	16.000/EA	2,080.00
049	TERMINAL SYSTEM (TYPE X-TENSION) INCLUSIONS: COMPLETE X-TENSION SYSTEM, TAX, & SHIPPING F.O.B. POWAY, CA. EXCLUSIONS: ASSEMBLY AND/OR INSTALLATION.	2 EA	3456.000/EA	6,912.00
051	ALTERNATIVE IN-LINE TERMINAL SYSTEM INCLUSIONS: COMPLETE X-TENSION SYSYTEM, TAX, & SHIPPING F.O.B. POWAY, CA. EXCLUSIONS: ASSEMBLY AND/OR INSTALLATION.	7 EA	3456.000/EA	24,192.00
052	ALTERNATIVE FLARED TERMINAL SYSTEM INCLUSIONS: COMPLETE X-TENSION SYSTEM, TAX, & SHIPPING F.O.B. POWAY, CA. EXCLUSIONS: ASSEMBLY AND/OR INSTALLATION.	11 EA	3456.000/EA	38,016.00
			TOTAL BID:	\$94,685.00

Signed: _____

Dated: _____

Title: _____



Proposal/Quote

Page 3

Statewide Safety & Signs

Bid Date: 6/27/2013

License # 975518

Contract Info

13755 Blaisdell Place

11-290404

Poway, CA 92064

11-SD-94-14.9/30.0

Ph (858) 679-7292

Proposal : 103144

Fax (858) 679-7117

Estimator Chris Jones

TO: Estimating Dept.

PHONE: _____

FAX: _____

TRAFFIC CONTROL SYSTEM IS A FOUR (4) HOUR MINIMUM CHARGE AT 60% OF RATES.
 FULL RATE CHARGED AFTER FOUR (4) HOURS. THE MINIMUM CHARGE WILL BE APPLIED
 ON CANCELLATIONS WITH LESS THAN EIGHT (8) HOURS NOTICE.
 ALLOW 30 - 60 MINUTES SET UP AND PICK UP IN ADDITION TO WORK WINDOW.

TRAFFIC CONTROL -- LANE CLOSURESDAY OR NIGHT

1 Lane, 1 Direction, 1 Mile, 1 T.C. Truck, 2 T.C. Techs	*\$1,450.00/8hr
Additional Lanes and/or Miles, Same Truck, Same Crew	*\$100.00/each
Additional Tech / Flagger	*\$525.00/8hr
Additional Truck (No Equipment)	*\$300.00/shift

Flagging, 2 Flaggers

*\$1,350.00/8hr

Add \$75.00 per flagger for light tower for night work

IMPACT ATTENUATOR VEHICLE, WITH DRIVER (Based on Availability)

\$850.00/8hr

Overtime is \$95.00/8 - 12hr/man; Doubletime \$115.00/over 12 hr/man

SATURDAY CLOSURES MULTIPLY ABOVE RATES BY 1.4; SUNDAY CLOSURES BY 1.7

* DOES NOT INCLUDE CHANGEABLE MESSAGE SIGN OR 'IMPACT ATTENUATOR VEHICLE'

NO RETENTION HELD FOR TRAFFIC CONTROL OR RENTAL EQUIPMENT

CHANGEABLE MESSAGE SIGN RENTAL RATES

\$150.00/day, \$400.00/1 week, \$1,000.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.

FLASHING ARROW SIGN RENTAL RATES

\$50.00/day, \$160.00/1 week, \$400.00/4 weeks; \$75.00 delivery & \$75.00 pickup each.

IMPACT ATTENUATOR VEHICLE RENTAL RATES; - 20 miles included per day -

No Driver - \$350.00/day, \$1,200.00/1 week, \$3,000.00/4 weeks

(Surcharge \$0.60 per mile, portal to portal); \$125.00 delivery & \$125.00 pickup each.

Based on Availability



Proposal/Provisions

Page 4

Statewide Safety & Signs

Bid Date: 6/27/2013

License # 975518

Contract Info

13755 Blaisdell Place

11-290404

Poway, CA 92064

11-SD-94-14.9/30.0

Ph (858) 679-7292

Proposal : 103144

Fax (858) 679-7117

Estimator Chris Jones

A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.

Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.

All Construction Area Signs to be installed at one time or in stages, covered if needed at installation. Contractor to uncover and recover if needed

Construction area signs include one mobilization per stage, additional mobilizations \$1,500.00 each. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.

Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.

Contractor is liable for lost or damaged equipment removed or relocated by contractor's forces.

Statewide Safety & Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.

Statewide Safety & Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Safety & Signs, Inc. work or products, but only to the extent of Statewide Safety & Signs, Inc. liability and not that of anyone else. Statewide Safety & Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products - Comp/OP Agg and a 10/93 Additional Insured Endorsement.

If there are any issues or concerns regarding Statewide Safety & Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Safety & Signs, Inc. first opportunity to correct any such problems.

All sign and marker location / mark-out to be done by others and must be completed prior to Statewide Safety & Signs, Inc. starting work. Statewide Safety & Signs Inc. is not responsible for damage to underground facilities, not shown on plans or, not marked out by other agencies. (ie. Caltrans)

Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders.

Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,500.00 each.

Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each.

Sign installation does not include coring or breaking

All change order work must be approved by agency / owner prior to work being performed by Statewide Safety & Signs, Inc.

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other documents.

No retention is to be held on Traffic Control and Equipment Rental.

Bakersfield	Fairfield	Fresno	Garden Grove	Nipomo	Poway	Sacramento	San Jose
661-836-4150	707-864-9952	559-291-8500	714-468-1919	805-929-5070	858-679-7292	916-452-4855	408-993-9770

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 6-26-2013

Regarding: CalTrans Project 11-290404

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 11-290404 bidding in San Diego County on 6-27-2013. Please do not hesitate to call for any clarifications regarding attached quote. KRC SAFETY is a certified MBE, DBE and SBE see quote for all certification numbers. KRC SAFETY is also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

WE ARE A DBE

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

To: Estimator

UN:405 / D:408

Job # 11-290404

11-Sd-94

KRC BID #M13-620

Bid Date: 6-27-2013

UNION, LICENSE #507950 (A,C31), MBE(CERT. # 91S0014), DBE(CERT. #000447), SBE(CERT. #0006897)

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$/UNIT</u>	<u>TOTAL</u>
4	Construction Area Signs - Price above includes signs from CS-1 only; furnished, installed and removed. - Signs specifically not included above are to be considered excluded from item 4. - KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor	Ls	Ls	Ls	\$8,358.00
5	Traffic Control System - See next page for traffic control rates				
17	Remove Roadside Sign	ea	1	\$50.00	\$50.00
42	Furnish Sign - 0.063"-unframed	sqft	40	\$18.65	\$746.00
43	Roadside Sign - one post	ea	1	\$250.00	\$250.00
44	Install Sign (SSBM)	ea	8	\$150.00	\$1,200.00

Note: 1 addendum has been acknowledged.

Note: If items are not tied together within these notes items can be split without calling.

Note: Item 17, 42, 43 and 44 must bid together and if used must bid with item 4.

Note: Permanent sign removal and installation will be implemented when removing item 4. \$1,500.00 mobilization fee will apply if wanted done at another time.

Note: **Prior to accepting this quote everything on Attachment A must be understood and accepted.**



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

Traffic Control System - Day or Night - Job # 11-290404

- 1 impact attenuator vehicle with driver \$965.00 per 8 hour shift
- 1 pilot car and driver \$720.00 per 8 hour shift
- 1 flagman/foreman per 8 hour shift \$965.00
- 1 flagman/foreman with light tower per 8 hour shift \$1,015.00
- Flagman/foreman can set, relocate and remove KRC furnished flagging equipment for contractor furnished flagman.
- 1 man lane closures \$965.00 per 8 hour shift
- 2 man lane closures \$1,515.00 per 8 hour shift
- 2 flaggers \$1,515.00 per 8 hour shift
- 2 flaggers with light towers \$1,715.00 per 8 hour shift
- 3 man lane closures \$2,415.00 per 8 hour shift - **IAV included**

All KRC SAFETY traffic control trucks consist of the following:

- Up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (2) beacons with batteries, & (18) flag stands. All traffic control trucks are also equipped with (1) T13 setup.

Traffic Control Notes:

- If less than 4 consecutive shifts are performed please add 10% to quoted traffic control rates
- Cancellations made less than 12 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.
- Impact attenuator vehicle (IAV) & TC crews **subject to availability**
- If light towers will be needed notice must be given to KRC prior to mobilizing from Visalia to job site. Additional delivery/pick up fee may apply if not given this notice.
- Time starts when first piece of equip. is placed and ends when last piece of equip. is picked up.
- Please allow 30-60 minutes on each side of shift for placing and removing equipment.
- All overtime will be charged at \$95.00 per hour per man
- All Saturday traffic control rates multiply by 1.45
- All Sunday traffic control rates multiply by 1.85
- **KRC does not charge additional fees for additional lane closures within the shift. We will set up and take down as many times as needed within the work shift for the price you see quoted with the equipment mentioned above.**

Impact Attenuator Vehicle (IAV) - Rental Only - Subject to Availability

- \$350.00/day : \$1,500.00/week : \$4,500.00/month (month rate based on 30 calendar days)
- \$800.00 delivery fee will apply : \$800.00 pick up fee will apply
- proper insurance certificate must be on file with KRC prior to delivery



KRC SAFETY CO., INC.

REV 03-27-13

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

ATTACHMENT AJob # 11-290404Bid Date: 6-27-2013

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447) Expires 11/23/2014, SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 5 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 6 KRC SAFETY CO., INC. requires a, **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 7 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 8 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 9 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance and changing dates on signs as required. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project. Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 10 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Proper agency must also mark out their underground utilities and or pipes that are not located by USA. Agency will be responsible for lines hit that are not marked out by their forces. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities and this will become the responsibilities of the contractor and or the representing agency.
- 11 Bid item 4 includes (2) mobilizations. Additional mobilizations will be charged at \$1,500.00 each.
- 12 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 13 Retention will not be held on traffic control work.
- 14 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are **MANDATORY**.
- 15 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 16 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor.
- 17 Contractors State License #507950 Expires 03/31/2015 (Class A & C31)
- 18 Portable Changeable Message Signs are strictly **RENTAL**, retention will not be held on rental equipment.
- 19 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement, including Waiver of Subrogation (add \$50.00 per policy period) requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 20 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 21 Force account rates will be charged to the contractor for any onsite training or meetings required.
- 22 **Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.**

Submitted by:

Michael Castro

Date:

6-27-2013**MICHAEL CASTRO-ESTIMATOR**

Company:

Accepted by: _____



CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

K R C SAFETY CO. INC.

6084 WEST HURLEY
VISALIA, CA 93291

Owner: **GARY CASTRO**
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

- | | |
|--|--|
| * 238990 All Other Specialty Trade Contractors | 423990 Other Miscellaneous Durable Goods Merchant Wholesalers |
| 339950 Sign Manufacturing | 423810 Construction and Mining (except Oil Well) Machinery and Equipment |
| 238110 Poured Concrete Foundation and Structure Contractors | 237310 Highway, Street, and Bridge Construction |
| 532412 Construction, Mining, and Forestry Machinery and Equipment Rental | 423390 Other Construction Material Merchant Wholesalers |
| 423830 Industrial Machinery and Equipment Merchant Wholesalers | 484110 General Freight Trucking, Local |

Work Category Code(s)

- | | |
|---------------------------------|-----------------------------------|
| C0600 MISC SUPPLIERS | C0612 SAFETY |
| C0683 GUARD RAILINGS & BARRIERS | C1200 CONSTRUCTION AREA SIGNS |
| C1201 TRAFFIC CONTROL SYSTEM | C1522 RESET, ADJUST ROADWAY ITEMS |

Licenses

- A General Engineering Contractor
C31 Construction Zone Traffic Control Contractor

CERTIFYING AGENCY:

CITY OF FRESNO
2101 O STREET, BUILDING A
FRESNO, CA 93706 0000
(559) 621-1182

UCP Firm Number : 447

Beth McDaniel
CUCP OFFICER

March 29, 2012

**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATE EXPIRATION DATE: 12-31-2015

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***KRC Safety Co., Inc.
of Visalia, California as a MBE***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 9IS00114

Determination Date: 12-31-2012



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CALIFORNIA PROFILE

BidSync Supplier Name	KRC SAFETY CO INC	Supplier Number	6897
Legal Business Name	KRC SAFETY CO INC	DBA Business Name	KRC SAFETY CO INC
Address	7821 W. Sunnyview Ave VISALIA, CA 93291	Phone	(559) 732-0393
		FAX	(559) 732-2684
Email	garvc@krcsafety.com		
Web Page	http://www.krcsafety.com		
Number of Employees	48		
Business Types	Construction		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, Contra Costa, Del Norte, El Dorado, Fresno, Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, Lassen, Los Angeles, Madera, Marin, Mariposa, Mendocino, Merced, Modoc, Mono, Monterey, Napa, Nevada, Orange, Placer, Plumas, Riverside, Sacramento, San Benito, San Bernardino, San Diego, San Joaquin, San Luis Obispo, San Mateo, Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierra, Siskiyou, Solano, Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yolo, Yuba,		
Keywords	GENERAL ENGINEERING		
Construction License Types	A - General Engineering C-31 - Construction Zone Traffic Control Contractor		
Classifications	461615 - Traffic control 551217 - Signage		
View Options	View Application		
Edit Options	Amend Application Register as Disabled Veteran Business Enterprise (DVBE)		

Active Certifications

[Register as Disabled Veteran Business Enterprise \(DVBE\)](#)

TYPE	STATUS	STATUS DATE	FROM	TO	ACTIONS
SB	Approved	Mar 12, 2013	Mar 12, 2013	Mar 31, 2014	

Certification History

TYPE	STATUS	STATUS DATE	FROM	TO
SB	Expired	Mar 12, 2013	Mar 21, 2012	Mar 31, 2013
SB	Expired	Mar 21, 2012	May 13, 2011	May 31, 2012
SB	Expired	May 13, 2011	Jun 3, 2010	Jun 30, 2011
SB	Expired	May 31, 2010	May 14, 2009	May 30, 2010
SB	Expired	May 14, 2009	Jun 30, 2008	May 14, 2009
SB	Expired	Jul 11, 2007	Jul 11, 2007	Jul 31, 2008
SB	Expired	Aug 24, 2004	Aug 24, 2004	Jul 31, 2007
SB	Expired	Jun 8, 2001	Sep 6, 2001	Aug 31, 2004
SB	Expired	Jun 1, 1998	Jul 14, 1998	Jun 30, 2001

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Customer Support - vendorsupport@bidsync.com or 800-990-9339

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MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON

TEMECULA, CA 92592

OFFICE: 951-695-5104 FAX: 951-695-5105

CONTRACTOR LICENSE # 892008

SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

SIGN AND TRAFFIC QUOTE

PROJECT: 11-290404

TO: PLAN HODERS

BID DATE: 06/25/13

ATTN: ESTIMATOR

To Estimator:

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 - \$3,990.00 WITH ITEM #5

CONSTRUCTION AREA SIGNS: (ITEM #4)

ITEM #4 - \$6,550.00 WITHOUT ITEM #5

ROADSIDE SIGNS AND OTHER ITEMS:

ITEM #6 - \$47.00 EACH

ITEM #43 - \$325.00 EACH

ITEM #9 - \$178.00 EACH

ITEM #44 - \$95.00 EACH

ITEM #42 - \$15.85 SQFT

TRAFFIC CONTROL: (ITEM #5)

SEE ATTACHED QUOTE

If you have any questions regarding any portion of this quote, please do not hesitate to call (760) 535-7881.
Thank you for your time and consideration.

Sincerely,

Maria Maneri

****NOTE**** Construction area signs estimate includes delivery, installation, and removal. The price does **not include** maintenance, changes of dates, relocation, or replacements. All signs become the property of MANERI TRAFFIC CONTROL upon completion of the job. Funding signs are \$750.00, unless noted in this bid. Maneri Traffic Control excludes the covering of the G84 sign.

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON
 TEMECULA, CA 92592
 OFFICE: 951-695-5104 FAX: 951-695-5105
 CONTRACTOR LICENSE # 892008
 SMALL BUSINESS CERTIFIED (OSDS REF # 53767)

BID DATE: 06/27/13

PROJECT: 11-290404

SINGLE LANE, 1 DIRECTION, 1 LOCATION, 2 PEOPLE, (8 HOURS).....\$1,150.00
 EACH ADDITIONAL LANE IN SAME CLOSURE.....\$200.00
 COMPLETE FREEWAY CLOSURE, 1 DIRECTION, 2 PEOPLE, (8 HOURS).....\$1,500.00
 RAMP CLOSURE: 1 TO 5 RAMPS, 2 PEOPLE (8 HOURS).....\$1,150.00
 (NO CHARGE FOR RAMP CLOSURES WITHIN CLOSED LANE)
 EACH ADDITIONAL CLOSURE (OF EQUAL OR LESSER VALUE) PERFORMED BY THE SAME CREW,
 DURING ANY WORK SHIFT WILL BE CHARGED AT 50%

2 MAN FLAGGING OPERATION (8 HOURS).....\$1,450.00
 3 MAN PILOT CAR OPERATION (8 HOURS).....\$1,925.00
 ONE MAN CREW W/ TRUCK AND EQUIPMENT (8 HOUR).....\$890.00
 ADDITIONAL LABORER (8 HOURS).....\$690.00
 RAMP NOTIFICATION SIGN (EACH).....\$160.00

PCMS BOARDS

DAILY.....\$185.00
 WEEKLY.....\$300.00
 MONTHLY.....\$700.00

THE FOLLOWING RATES ARE FOR A SCORPION 100K ATTENUATOR TRUCK RENTAL
 THERE IS **NO MILEAGE CHARGE**

ATTENUATOR TRUCK W/ DRIVER (8 HOURS).....\$850.00
 ATTENUATOR TRUCK W/ OUT DRIVER
 DAILY.....\$325.00
 WEEKLY.....\$990.00
 MONTHLY.....\$2,750.00

ADDITIONAL TIME AFTER 8 HOUR SHIFT WILL BE CHARGED AT THE RATE OF **\$105.00** PER HOUR,
 PER PERSON. FIRST 8 HOURS ON A SATURDAY OR SUNDAY ADD **\$285.00** PER PERSON FOR
 OVERTIME RATE DIFFERENCE.

CANCELLATIONS:

4 HOURS PRIOR TO SHOW UP.....NO CHARGE
 SHOW UP TIME PER PERSON.....2 HOURS
 DIRECTLY AFTER SET UP PER PERSON.....4 HOURS

****NOTE**** MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP.
 ABOVE PRICES, DO NOT INCLUDE RETENTIONS.

The Firm. 904563

DBE 39322

715 Ridge Road
Nipomo, CA .93444
Phone: 805-748-8576
Fax: 805-929-0501
E-Mail:
estimating@theswppfirm.com
Web: www.theswppfirm.com

June 26, 2013

Project: 11-290404

Cold Plane, Place Rhma-g, Rumble Strips, Mbgr And Curb Ramps

11-SD-94-14.9/30.0

We are pleased to provide you with a bid for the item listed below based on plans, and specifications and (1) addendums.

Bid item.

Item	Code	Description	Unit	Quantity	Unit Price	Total
11	130200	Prepare Water Pollution Control Program.	LS	LS	\$650.00	\$650.00

Exclusions and qualifications.

1. Special testing and permits not in contract.
2. Price includes Amendments.
3. Price includes (1) electronic copy and (5) printed copies.

THANK YOU FOR YOUR TIME AND CONSIDERATION,



VICENTE BRAVO.

CPESC QSD/P #305

DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

THE FIRM

715 RIDGE ROAD
NIPOMO, CA 93444

Owner: VICENTE C. BRAVO
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

* 238990 All Other Specialty Trade Contractors

541620 Environmental Consulting Services

Work Category Code(s)

C2021 HYDROSEEDING
C8700 CONSULTANT - NON ENGINEERING

C2030 EROSION CONTROL

Licenses

B General Building Contractor

D64 Nonspecialized

CERTIFYING AGENCY:

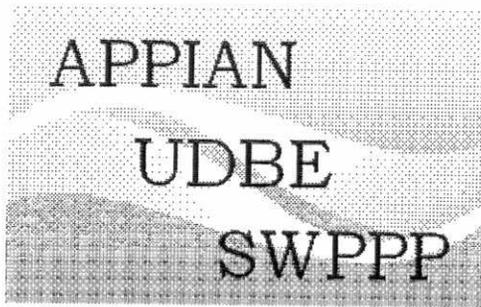
DEPARTMENT OF TRANSPORTATION
1823 14TH STREET
SACRAMENTO, CA 95811 0000
(916) 324-1700

UCP Firm Number 39322


CUCP OFFICER

August 9, 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.



APPIAN UDBE SWPPP

Storm Water Pollution Prevention Plans
 Water Pollution Control Programs
 Lead Compliance Plans

Certified DBE (UDBE, WBE & MBE):

BART - No. 38334 - exp: 04-20-2015

Business License Number 024765

5780 Olinda Road
 El Sobrante, CA 94803

Phone: (510) 375-1927
 Fax: (510) 227-6004

Friday, June 21, 2013

ATTN: Estimator

RE: Contract : **Caltrans - 11-290404**

Cold Plane, Place Rhma-g, Rumble Strips, Mbgr And Curb Ramps.

Bid Date: **June 27, 2013**

Please find below the APPIAN SWPPP quote for the referenced project. Price includes three draft copies of the plan, additional copies of the approved plan if required by the Special Provisions, amendments and corrections. Plan preparation is in compliance with State, Regional and Local Storm Water Discharge Regulations and as required by the Special Provisions.

Item #	Item Code	<u>Items bid individually</u>	Bid Price
1	070030	Prepare Lead Compliance Plan (LCP)	\$1,900.00
11	130200	Prepare Water Pollution Control Program (WPCP)	\$800.00

Good luck,

Thomas Koprek
 Estimator
 (510) 375-1927